

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2026

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

ITEMS OF NOTE:

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

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

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	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:	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			
	4212 Local Trucking Without Storage	28,223.78	0.08	26,972.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	28,223.78	0.08	26,972.98
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,201.47	115.03	4,316.50
	Total for MAJOR GROUP 48	4,201.47	115.03	4,316.50
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	13,341.22	95.57	5,789.27
	5074 Plumbing & Hydronic Heating Supplies	10,609.41	8.49	8,498.49
	Other	269,132.03	149.81	141,651.33
	Total for MAJOR GROUP 50	293,082.67	253.88	155,939.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,192.13	4.63	1,013.50
	5191 Farm Supplies	425,905.65	1,600.44	11,664.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	1,322,310.12	1,636.75	31,156.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	411,316.93	0.64	349,110.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	416,863.93	0.64	354,657.31
MAJOR GROUP:	53 General Merchandise Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	10,396.80	23.69	8,901.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	288,248.45	308.31	137,384.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	368,754.97	0.00	247,932.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	440,237.11	123.16	319,415.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	514,157.69	22.30	6,186.18
5541 Gasoline Service Stations	2,947,383.53	1,946.90	419,792.32
Total for MAJOR GROUP 55	3,461,541.21	1,969.20	425,978.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,113.20	6.30	1,119.50
5641 Children's & Infants' Wear Stores	526.00	0.23	523.00
5661 Shoe Stores	627.14	3.90	630.81
Other	579.94	0.09	577.40
Total for MAJOR GROUP 56	2,846.28	10.52	2,850.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,895.66	53.46	3,948.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,889.24	55.02	9,066.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	24,544.69	0.00	23,815.70
5813 Drinking Places	68,397.64	4,100.00	67,162.08
Total for MAJOR GROUP 58	92,942.33	4,100.00	90,977.78
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,832.33	16.97	9,827.50
5945 Hobby, Toy, & Game Shops	298.56	7.12	303.50
5961 Catalog & Mail-Order Houses	45,978.43	312.62	46,291.00
5999 Misc. Retail Stores, NEC	66,915.49	8.10	65,710.86
Other	13,364.89	0.00	13,345.77
Total for MAJOR GROUP 59	136,389.69	344.81	135,478.63
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,100.00	0.00	1,100.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,100.00	0.00	1,100.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,727.04	0.00	13,727.04
7299 Misc. Personal Services, NEC	2,175.08	0.00	2,158.06
Total for MAJOR GROUP 72	15,902.12	0.00	15,885.10
MAJOR GROUP: 73 Business Services			
Other	18,906.04	91.29	17,996.00
Total for MAJOR GROUP 73	18,906.04	91.29	17,996.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	404,558.12	649.13	390,025.99
Other	937.10	2.45	961.45
Total for MAJOR GROUP 75	405,495.22	651.58	390,987.44
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	50,567.18	0.45	31,629.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	381,180.13	1,698.84	177,789.60

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	1,032.69	2.74	288.24
	Total for MAJOR GROUP 80	1,032.69	2.74	288.24
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	21,930.70	0.00	19,565.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	80,149.78	50.00	77,835.03
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 Aurora	7,772,791.23	11,426.18	2,512,083.76

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	24,619.45	0.00	1,939.45
D	Manufacturing	9,922.65	14.33	8,350.94
E	Transportation & Public Utilities	346,322.70	115.12	138,528.19
F	Wholesale Trade	1,615,392.79	1,890.63	187,095.68
G	Retail Trade	4,848,958.25	6,911.66	1,475,809.12
I	Services	927,575.40	2,494.44	700,360.38
	Total for Aurora County	7,772,791.23	11,426.18	2,512,083.76

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	466,056.18	5,911.75	13,930.67
		Total for MAJOR GROUP 1	466,056.18	5,911.75	13,930.67
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	0.00	4,742.14	4,742.14
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	357.00	52,496.05	52,853.05
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	233,466.89	1,242.55	231,356.76
		752 Animal Specialty Services	18,850.40	0.00	18,850.40
		782 Lawn & Garden Services	150,589.82	0.00	133,015.35
		Other	6,029,867.13	2,973.29	63,435.78
		Total for MAJOR GROUP 7	6,432,774.24	4,215.84	446,658.29
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	34,620.67	0.00	32,357.97
		Total for MAJOR GROUP 17	34,620.67	0.00	32,357.97
MAJOR GROUP:	20	Food & Kindred Products			
		Other	32,387,202.92	1,682,342.76	1,686,787.03
		Total for MAJOR GROUP 20	32,387,202.92	1,682,342.76	1,686,787.03
MAJOR GROUP:	23	Apparel & Other Textile Products			
		2389 Apparel & Accessories, NEC	3,125.97	100.28	3,226.25
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	34,801.31	100.28	29,568.74
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	221,307.00	1.32	113,927.50
		Total for MAJOR GROUP 28	221,307.00	1.32	113,927.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	76,941.96	2,716.64	78,918.00
		Total for MAJOR GROUP 32	76,941.96	2,716.64	78,918.00
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	9,648,496.87	136,708.92	249,946.68

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 34	9,648,496.87	136,708.92	249,946.68
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,203,011.43	136,145.34	166,717.33
	Total for MAJOR GROUP 35	2,203,011.43	136,145.34	166,717.33
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,412,118.50	5,084.32	6,609.21
	Total for MAJOR GROUP 37	1,412,118.50	5,084.32	6,609.21
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	3,450.00	0.00	3,450.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	44,867.48	0.00	44,867.48
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	11,103.21	8.25	10,765.78
	Other	168,410.30	34.05	13,555.50
	Total for MAJOR GROUP 42	179,513.51	42.30	24,321.28
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	185,795.93	4,740.07	190,536.00
	4841 Cable & Other Pay TV Services	229,223.62	61,329.23	290,552.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	416,025.43	66,069.30	482,094.73
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	230,028.75	1,723.38	185,655.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	3,181,605.79	58,290.65	3,095,337.20
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	36,332.40	607.79	23,793.38
	5063 Electrical Apparatus & Equipment	203,427.21	21.00	144,187.72
	5074 Plumbing & Hydronic Heating Supplies	564,165.85	2,285.74	465,013.49
	5084 Industrial Machinery & Equipment	272,033.77	2.68	53,381.50
	Other	1,810,570.59	3,710.25	388,863.57
	Total for MAJOR GROUP 50	2,886,529.83	6,627.46	1,075,239.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	14,079.62	39.56	13,327.92
	5191 Farm Supplies	8,236,188.81	14,602.58	166,742.91
	Other	186,303.21	168.48	28,864.55
	Total for MAJOR GROUP 51	8,436,571.64	14,810.62	208,935.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	918,729.51	2,427.44	774,979.24
	5251 Hardware Stores	472,104.09	1,020.48	307,616.67
	Other	262,952.48	606.82	149,060.77
	Total for MAJOR GROUP 52	1,653,786.08	4,054.74	1,231,656.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,527,986.73	36,105.26	6,334,058.69
	5331 Variety Stores	324,372.18	532.35	279,636.60
	5399 Misc. General Merchandise Stores	1,019,869.23	1,448.88	940,230.19

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	9,872,228.14	38,086.49	7,553,925.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,100,624.90	365.00	1,662,420.95
5421 Meat & Fish Markets	96,840.20	0.00	90,951.86
5461 Retail Bakeries	28,916.12	233.90	28,019.22
5499 Misc. Food Stores	106,444.99	171.40	88,991.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,333,959.02	770.30	1,871,516.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,461,803.47	893.22	747,655.11
5541 Gasoline Service Stations	4,337,076.89	6,975.83	1,510,750.33
Other	4,836,547.09	19,080.63	570,870.50
Total for MAJOR GROUP 55	10,635,427.46	26,949.68	2,829,275.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	11,121.02	1.48	11,122.50
5621 Women's Clothing Stores	59,548.35	383.55	59,880.57
5632 Women's Accessory & Specialty Stores	27,074.82	0.00	27,067.61
5641 Children's & Infants' Wear Stores	2,750.12	1.25	2,736.50
5651 Family Clothing Stores	128,727.88	476.35	123,612.78
5661 Shoe Stores	85,796.74	9.40	85,353.66
5699 Misc. Apparel & Accessory Stores	2,115.10	0.00	2,115.10
Total for MAJOR GROUP 56	317,134.02	872.03	311,888.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	361,413.17	1,264.65	308,262.26
5713 Floor Covering Stores	143,650.88	0.00	134,347.13
5722 Household Appliance Stores	317,109.07	18.39	314,236.03
5731 Radio, TV, & Electronic Stores	34,920.40	2.48	34,891.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	857,271.36	1,285.56	791,911.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,567,920.34	5,829.18	2,451,249.58
5813 Drinking Places	344,031.34	660.50	257,814.10
Total for MAJOR GROUP 58	2,911,951.68	6,489.68	2,709,063.68
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	136,881.40	0.00	62,675.43
5941 Sporting Goods & Bicycle Shops	39,081.60	120.15	39,141.13
5942 Book Stores	251.00	0.00	242.50
5943 Stationery Stores	70,815.48	69.09	40,358.03
5944 Jewelry Stores	6,007.94	0.00	6,007.94
5945 Hobby, Toy, & Game Shops	1,354.78	25.09	1,374.17
5949 Sewing, Needlework, & Piece Goods	60,458.83	9,503.27	69,962.10
5961 Catalog & Mail-Order Houses	330,757.95	2,248.94	333,006.50
5984 Liquefied Petroleum Gas Dealers	21,561.27	0.31	10,357.62
5992 Florists	59,978.62	0.00	54,716.03
5999 Misc. Retail Stores, NEC	16,243,151.02	147,571.27	3,302,557.67
Other	123,718.11	100.00	110,157.16
Total for MAJOR GROUP 59	17,094,018.00	159,638.11	4,030,556.28
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

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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	315,961.60	0.00	301,716.60
Other	162,681.95	0.00	48,729.55
Total for MAJOR GROUP 65	478,643.55	0.00	350,446.15
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	284,775.11	700.00	265,559.58
7032 Sporting & Recreational Camps	20.00	0.00	20.00
Total for MAJOR GROUP 70	284,795.11	700.00	265,579.58
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	32,332.25	0.00	28,465.50
7221 Photographic Studios, Portrait	26,488.99	0.00	26,488.99
7231 Beauty Shops	187,916.32	259.00	188,175.32
7241 Barber Shops	9,789.39	0.00	9,789.39
7299 Misc. Personal Services, NEC	78,022.33	60.96	77,919.45
Other	253,189.52	0.00	219,080.66
Total for MAJOR GROUP 72	587,738.80	319.96	549,919.31
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	34,581.91	5,703.32	18,126.04
7336 Commercial Art & Graphic Design	176,301.60	1,715.00	114,655.48
7349 Building Maintenance Services, NEC	147,853.62	661.76	84,452.98
7359 Equipment Rental & Leasing, NEC	60,189.61	1,439.78	55,330.09
7389 Business Services, NEC	901,056.05	3,220.64	560,861.95
Other	196,033.66	2,344.63	44,910.99
Total for MAJOR GROUP 73	1,516,016.43	15,085.13	878,337.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	469,143.84	317.79	438,347.45
7538 General Automotive Repair Shops	622,738.34	1,406.45	534,749.41
7539 Automotive Repair Shops, NEC	299,645.44	0.00	282,515.54
7542 Carwashes	94,888.82	0.00	94,888.82
7549 Automotive Services, NEC	291,971.97	0.00	282,164.09
Other	49,070.61	22.83	41,099.93
Total for MAJOR GROUP 75	1,827,459.02	1,747.07	1,673,765.24
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	412,537.26	3,754.72	107,513.64
7699 Repair Services, NEC	65,456.25	2,901.93	61,830.68
Other	107,273.87	0.00	84,890.92
Total for MAJOR GROUP 76	585,267.38	6,656.65	254,235.24
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			
7929 Entertainers & Entertainment Groups	12,454.05	0.00	3,354.05
7991 Physical Fitness Facilities	95,419.73	0.00	94,899.83
7999 Amusement & Recreation, NEC	46,822.83	2,417.37	30,257.82
Other	559,982.76	1,424.87	45,539.30
Total for MAJOR GROUP 79	714,679.37	3,842.24	174,051.00

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	220,907.18	10,810.52	97,972.94
	Total for MAJOR GROUP 80	220,907.18	10,810.52	97,972.94
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	125,826.93	0.00	83,555.20
	Total for MAJOR GROUP 81	125,826.93	0.00	83,555.20
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	46,840.78	564.69	17,580.25
	8721 Accounting, Auditing, & Bookkeeping	709,765.51	44.32	698,240.45
	8741 Management Services	98,522.81	0.00	28,802.81
	8748 Business Consulting, NEC	8,530.06	3,530.00	3,530.00
	Other	97,272.76	0.00	46,820.16
	Total for MAJOR GROUP 87	960,931.93	4,139.01	794,973.67
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Beadle	122,518,746.45	2,716,089.16	34,763,813.49

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	6,899,187.42	62,623.64	513,442.01
B	Mining	47,177.19	229,790.20	271,227.55
C	Construction	34,620.67	0.00	32,357.97
D	Manufacturing	46,146,709.51	1,963,130.58	2,360,671.62
E	Transportation & Public Utilities	3,844,024.11	124,402.25	3,651,145.69
F	Wholesale Trade	11,323,101.47	21,438.08	1,284,175.04
G	Retail Trade	46,675,775.77	238,146.59	21,329,795.12
H	Finance, Insurance, & Real Estate	690,198.49	23,743.61	504,765.47
I	Services	6,857,951.83	52,814.20	4,816,233.02
	Total for Beadle County	122,518,746.45	2,716,089.16	34,763,813.49

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	84,756.09	-3.32
		Total for MAJOR GROUP 50	84,756.09	-3.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	2,402.38	4.39
		Total for MAJOR GROUP 51	2,402.38	4.39
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	157,898.76	18.73
		Total for MAJOR GROUP 52	157,898.76	18.73
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,154.85	9.47
		Other	450,410.21	713.65
		Total for MAJOR GROUP 53	454,565.06	723.13
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,416,117.47	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 54	1,466,110.81	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	271,786.79	11.07

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		463,893.08	16.19	404,827.08
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,508.27	6.51	1,514.32
Total for MAJOR GROUP 56		1,508.27	6.51	1,514.32
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		258.46	0.68	250.50
Total for MAJOR GROUP 57		258.46	0.68	250.50
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		342,904.75	35.53	209,597.68
5813 Drinking Places		66,537.31	600.00	59,602.92
Total for MAJOR GROUP 58		409,442.06	635.53	269,200.60
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		150,934.34	2,091.26	59,515.26
Other		317,296.90	191.58	96,141.27
Total for MAJOR GROUP 59		468,231.24	2,282.84	155,656.53
MAJOR GROUP:	65 Real Estate			
Other		8,241.49	0.00	8,241.49
Total for MAJOR GROUP 65		8,241.49	0.00	8,241.49
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		21,053.69	0.00	19,592.54
Total for MAJOR GROUP 72		21,053.69	0.00	19,592.54
MAJOR GROUP:	73 Business Services			
Other		21,182.38	103.61	18,392.34
Total for MAJOR GROUP 73		21,182.38	103.61	18,392.34
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		17,303.00	1,922.19	18,975.19
Total for MAJOR GROUP 76		17,303.00	1,922.19	18,975.19
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:	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		6,317.99	24.36	4,913.00
Total for MAJOR GROUP 87		6,317.99	24.36	4,913.00
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	5,364,219.46	22,538.93	3,595,396.43
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	10,925.65	237.78	8,766.72
D Manufacturing	77,230.02	68.81	56,950.62
E Transportation & Public Utilities	1,510,648.56	15,625.75	1,060,110.37
F Wholesale Trade	87,158.47	1.07	39,252.74
G Retail Trade	3,421,907.74	3,683.62	2,189,624.82
H Finance, Insurance, & Real Estate	8,241.49	0.00	8,241.49
I Services	248,107.54	2,921.91	232,449.67
Total for Bennett County	5,364,219.46	22,538.93	3,595,396.43

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	25,090.11	24,631.87
		Other	458,063.29	34,356.64
		Total for MAJOR GROUP 7	483,153.40	58,988.51
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	888.72	934.00
		Other	N/A	N/A
		Total for MAJOR GROUP 23	981,451.06	100,783.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	8,184.38	1,224.08
		Total for MAJOR GROUP 27	8,184.38	1,224.08
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	2,158,936.65	141,790.95
		Total for MAJOR GROUP 28	2,158,936.65	141,790.95
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,144,020.97	823,861.34
		Total for MAJOR GROUP 35	1,144,020.97	823,861.34
MAJOR GROUP:	37	Transportation Equipment		
		Other	230,718.39	226,534.81
		Total for MAJOR GROUP 37	230,718.39	226,534.81
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	156,389.64	99,231.69
		Other	N/A	N/A
		Total for MAJOR GROUP 42	402,438.42	185,115.03
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,954.49	19,524.00
		Total for MAJOR GROUP 48	18,954.49	19,524.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	2,753,013.05	12,106.43	1,146,106.61
Total for MAJOR GROUP 49	2,753,013.05	12,106.43	1,146,106.61
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	56,749.80	0.00	36,905.63
5044 Office Supplies	4,248.44	91.40	3,251.92
5063 Electrical Apparatus & Equipment	33,701.99	0.08	20,818.51
5074 Plumbing & Hydronic Heating Supplies	11,719.09	6.82	8,600.45
Other	118,387.03	21.16	102,026.71
Total for MAJOR GROUP 50	224,806.35	119.47	171,603.22
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,555.01	6.03	1,322.00
5191 Farm Supplies	1,038,560.24	2,181.58	95,433.19
Other	140,653.39	0.00	64,210.63
Total for MAJOR GROUP 51	1,180,768.64	2,187.61	160,965.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	458,795.06	77.42	72,546.29
5251 Hardware Stores	95,588.67	316.74	87,034.13
Other	22,189.29	25.10	16,108.81
Total for MAJOR GROUP 52	576,573.02	419.25	175,689.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	37,500.98	52.49	22,996.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	163,913.28	208.87	142,834.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,163,080.11	1,393.35	766,526.06
5499 Misc. Food Stores	504.20	0.00	230.50
Other	17,324.95	20.00	14,525.57
Total for MAJOR GROUP 54	1,180,909.26	1,413.35	781,282.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	134,131.22	1.04	65,009.27
5541 Gasoline Service Stations	1,065,070.10	11,016.58	513,732.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,554,084.00	13,113.03	716,257.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	48,430.91	103.53	48,534.44
5632 Women's Accessory & Specialty Stores	927.93	0.00	927.05
5641 Children's & Infants' Wear Stores	833.14	0.19	821.50
5661 Shoe Stores	896.26	5.59	901.29
Other	5,386.42	0.03	5,015.53
Total for MAJOR GROUP 56	56,474.67	109.34	56,199.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	64,782.53	300.63	59,337.64
5731 Radio, TV, & Electronic Stores	17,705.73	6.98	17,494.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	82,505.97	307.63	76,848.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	159,612.97	200.00	151,379.97
5813 Drinking Places	120,682.08	329.19	92,540.19
Total for MAJOR GROUP 58	280,295.05	529.19	243,920.16
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	15,599.57	0.00	15,599.57
5941 Sporting Goods & Bicycle Shops	18,003.50	11.24	17,984.45

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

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	2,994.68	0.00	2,982.50
5945 Hobby, Toy, & Game Shops	386.32	9.21	392.72
5961 Catalog & Mail-Order Houses	103,255.55	702.07	103,957.50
5963 Direct Selling Establishments	0.00	0.00	0.00
5984 Liquefied Petroleum Gas Dealers	145,697.70	1.48	50,124.82
5999 Misc. Retail Stores, NEC	1,057,633.52	41,172.83	332,719.18
Other	435,810.24	818.20	34,191.04
Total for MAJOR GROUP 59	1,779,381.09	42,715.03	557,951.78
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	45,347.69	0.00	33,160.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	58,615.61	0.00	37,560.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	21,846.00	0.00	7,055.00
Total for MAJOR GROUP 70	21,846.00	0.00	7,055.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	30,288.31	0.00	30,288.31
7261 Funeral Service & Crematories	11,299.71	0.00	10,110.83
7299 Misc. Personal Services, NEC	89,513.30	100.00	2,628.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	131,101.32	100.00	43,027.14
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	10,377.82	29.64	10,403.54
Other	17,530.29	30.24	14,056.93
Total for MAJOR GROUP 73	27,908.11	59.88	24,460.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	204,967.29	78.08	114,495.37
7538 General Automotive Repair Shops	307,492.23	18,864.15	211,625.68
Other	114,676.92	201.50	66,305.71
Total for MAJOR GROUP 75	627,136.44	19,143.73	392,426.76
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	286,434.36	2,191.02	103,024.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	286,434.36	2,191.02	103,024.81
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	11,154.44	0.00	11,154.44
Other	78,816.65	226.00	79,042.65
Total for MAJOR GROUP 79	89,971.09	226.00	90,197.09
MAJOR GROUP: 80 Health Services			
Other	749,175.99	3,683.60	108,643.63
Total for MAJOR GROUP 80	749,175.99	3,683.60	108,643.63
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	53,968.58	0.00	47,301.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	140,628.93	622.94	134,584.48
Total for COUNTY Bon Homme	19,659,444.97	265,140.37	7,007,804.97

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

County: **Bon Homme**

A Agriculture, Forestry, & Fishing	517,888.90	0.00	59,028.51
D Manufacturing	5,731,325.21	161,938.67	1,552,457.57
E Transportation & Public Utilities	3,174,705.95	16,051.75	1,354,419.05
F Wholesale Trade	1,405,575.00	2,307.08	332,569.04
G Retail Trade	6,674,136.33	58,815.70	2,750,984.33
H Finance, Insurance, & Real Estate	58,615.61	0.00	37,560.00
I Services	2,097,197.97	26,027.18	920,786.47
Total for Bon Homme County	19,659,444.97	265,140.37	7,007,804.97

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		0.00	12,298.09	12,298.09
		34,852.55	200,183.67	235,036.22
		96,910.90	0.00	14,535.16
		<hr/>		
		Total for MAJOR GROUP 2	131,763.45	212,481.76
				261,869.47
MAJOR GROUP:	7	Agricultural Services		
		994,712.19	95.00	459,095.94
		132,840.97	0.00	130,579.60
		311,844.25	168.29	147,567.10
		570,450.16	1,176.50	469,879.78
		38,423.64	0.00	38,353.38
		1,167,659.75	57,941.46	154,100.77
		<hr/>		
		Total for MAJOR GROUP 7	3,215,930.96	59,381.25
				1,399,576.57
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 8	N/A	N/A
				N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 9	N/A	N/A
				N/A
MAJOR GROUP:	17	Special Trade Contractors		
		21,424.58	0.00	21,424.58
		<hr/>		
		Total for MAJOR GROUP 17	21,424.58	0.00
				21,424.58
MAJOR GROUP:	20	Food & Kindred Products		
		372,008.90	204,446.02	229,249.73
		<hr/>		
		Total for MAJOR GROUP 20	372,008.90	204,446.02
				229,249.73
MAJOR GROUP:	23	Apparel & Other Textile Products		
		12,461.58	634.92	13,096.50
		<hr/>		
		Total for MAJOR GROUP 23	12,461.58	634.92
				13,096.50
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 24	N/A	N/A
				N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 25	N/A	N/A
				N/A
MAJOR GROUP:	27	Printing & Publishing		
		15,539.34	0.00	2,194.34
		<hr/>		
		Total for MAJOR GROUP 27	15,539.34	0.00
				2,194.34
MAJOR GROUP:	28	Chemicals & Allied Products		
		97,120.47	1.94	52,192.00
		32,027,337.33	956,729.68	963,956.58
		<hr/>		
		Total for MAJOR GROUP 28	32,124,457.81	956,731.62
				1,016,148.58
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		2,482,484.58	966,978.69	997,028.09
		<hr/>		
		Total for MAJOR GROUP 30	2,482,484.58	966,978.69
				997,028.09
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		75,526.74	43,319.07	116,113.07
		N/A	N/A	N/A
		<hr/>		
		Total for MAJOR GROUP 32	54,670.12	41,230.70
				110,985.52
MAJOR GROUP:	34	Fabricated Metal Products		
		2,390,289.82	17,385.66	153,528.04

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 34	2,390,289.82	17,385.66	153,528.04
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	9,911,636.88	109,772.09	296,779.04
	Total for MAJOR GROUP 35	9,911,636.88	109,772.09	296,779.04
MAJOR GROUP:	37 Transportation Equipment			
	Other	2,027,056.86	346,336.50	358,410.65
	Total for MAJOR GROUP 37	2,027,056.86	346,336.50	358,410.65
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	14,689,629.64	2,110,509.64	2,418,145.79
	Total for MAJOR GROUP 39	14,689,629.64	2,110,509.64	2,418,145.79
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	22,681.39	0.00	22,681.39
	Total for MAJOR GROUP 41	22,681.39	0.00	22,681.39
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	271,089.90	809.28	237,989.03
	Other	57,411.85	0.00	14,221.28
	Total for MAJOR GROUP 42	328,501.75	809.28	252,210.31
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	585,129.67	5,777.11	590,906.78
	4841 Cable & Other Pay TV Services	150,929.31	19,065.71	169,995.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,718,048.00	24,842.82	1,066,845.37
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,667,609.49	122,228.92	2,470,563.01
	Other	891,257.68	0.00	752,057.25
	Total for MAJOR GROUP 49	3,558,867.17	122,228.92	3,222,620.26
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	155,713.12	1,510.00	143,902.80
	5044 Office Supplies	84,573.25	1,422.33	55,559.43
	5063 Electrical Apparatus & Equipment	1,002,288.56	30.12	321,092.77
	5074 Plumbing & Hydronic Heating Supplies	439,924.98	251.45	335,519.73
	5075 Warm Air Heating & Air-Conditioning	7,007.62	98.50	2,287.50
	5084 Industrial Machinery & Equipment	395,862.43	115.05	86,259.00
	5085 Industrial Supplies	27,938.65	300.63	15,143.76
	Other	519,740.89	2,649.18	370,856.05
	Total for MAJOR GROUP 50	2,633,049.49	6,377.27	1,330,621.04
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	7,597.42	29.48	6,459.00
	5153 Grain & Field Beans	2,694,440.13	3,592.89	250,238.87
	5191 Farm Supplies	24,790,925.83	46,631.39	299,875.64
	Other	207,009.56	5,496.21	192,996.15
	Total for MAJOR GROUP 51	27,699,972.94	55,749.97	749,569.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,588,190.87	79,305.60	4,223,529.53
	5231 Paint, Glass, & Wallpaper Stores	364,278.19	778.76	219,559.76

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	501,228.18	1,930.32	289,593.66
5261 Retail Nurseries & Garden Stores	14,479,263.49	21,091.23	203,871.81
Total for MAJOR GROUP 52	19,932,960.73	103,105.92	4,936,554.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,139,421.27	56,932.42	9,890,599.50
5331 Variety Stores	433,234.17	1,221.13	387,867.78
5399 Misc. General Merchandise Stores	1,938,825.71	3,000.70	1,275,528.39
Total for MAJOR GROUP 53	15,511,481.15	61,154.25	11,553,995.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,210,378.32	12,897.51	3,915,258.35
5421 Meat & Fish Markets	143,785.56	169.23	78,066.11
5461 Retail Bakeries	58,128.89	256.98	51,951.66
5499 Misc. Food Stores	310,694.71	4,748.58	208,746.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,756,876.61	18,072.30	4,256,934.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,384,931.92	824.39	1,240,136.11
5541 Gasoline Service Stations	6,456,643.62	27,387.65	2,109,663.86
Other	9,015,888.64	35,685.27	799,276.89
Total for MAJOR GROUP 55	18,857,464.18	63,897.31	4,149,076.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,110.61	1.89	3,112.50
5621 Women's Clothing Stores	243,169.39	530.42	222,890.91
5632 Women's Accessory & Specialty Stores	10,520.09	0.00	10,312.28
5641 Children's & Infants' Wear Stores	6,273.72	2.77	6,239.50
5651 Family Clothing Stores	986,437.26	1,546.30	983,006.79
5661 Shoe Stores	91,334.11	86.74	88,341.38
5699 Misc. Apparel & Accessory Stores	19,177.34	364.00	17,183.76
Total for MAJOR GROUP 56	1,360,022.51	2,532.12	1,331,087.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	838,050.18	1,551.08	812,895.15
5713 Floor Covering Stores	357,356.30	16.30	291,087.64
5719 Misc. Homefurnishings Stores	88,746.58	0.00	83,974.66
5722 Household Appliance Stores	238,341.57	109.35	228,953.83
5731 Radio, TV, & Electronic Stores	248,168.41	52.64	240,509.59
5734 Computer & Software Stores	605,151.57	9,175.57	36,626.78
5736 Musical Instrument Stores	2,734.76	54.95	2,231.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,423,833.12	10,959.89	1,741,563.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,812,656.56	58,526.66	7,341,375.91
5813 Drinking Places	1,629,555.51	6,056.56	1,343,474.10
Total for MAJOR GROUP 58	10,442,212.07	64,583.22	8,684,850.01
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	263,720.61	0.00	262,985.61
5941 Sporting Goods & Bicycle Shops	290,724.96	1,144.10	283,094.52
5942 Book Stores	172,890.08	0.00	169,622.04
5943 Stationery Stores	64,314.62	182.20	41,150.50
5944 Jewelry Stores	153,948.22	0.00	105,821.11
5945 Hobby, Toy, & Game Shops	55,637.70	46.56	55,507.88
5947 Gift, Novelty, & Souvenir Shops	15,965.58	0.33	9,973.29
5961 Catalog & Mail-Order Houses	963,058.46	6,548.16	969,605.50
5999 Misc. Retail Stores, NEC	-6,617,202.58	95,258.86	2,129,441.25
Other	1,429,759.62	10.78	1,072,898.57

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

Returns Filed: April 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		-3,207,182.73	103,191.00	5,100,100.27
MAJOR GROUP:	60 Depository Institutions			
	Other	1,590.74	54,168.13	55,758.87
Total for MAJOR GROUP 60		1,590.74	54,168.13	55,758.87
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	1,480,106.11	2,872.25	1,462,125.80
	Other	67,864.53	0.00	29,066.83
Total for MAJOR GROUP 65		1,547,970.64	2,872.25	1,491,192.63
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,465,669.99	1,818.00	1,297,192.78
Total for MAJOR GROUP 70		1,465,669.99	1,818.00	1,297,192.78
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	65,487.88	124.52	55,124.00
	7231 Beauty Shops	727,221.73	1,410.46	728,428.98
	7241 Barber Shops	19,611.52	0.00	19,329.02
	7291 Tax Return Preparation Services	49,170.00	0.00	49,170.00
	7299 Misc. Personal Services, NEC	188,547.16	67.00	188,102.36
	Other	315,142.17	0.00	219,059.80
Total for MAJOR GROUP 72		1,365,180.46	1,601.98	1,259,214.16
MAJOR GROUP:	73 Business Services			
	7334 Photocopying & Duplicating Services	101,351.77	-1,973.58	52,873.04
	7335 Commercial Photography	7,379.00	0.00	7,379.00
	7336 Commercial Art & Graphic Design	75,053.55	0.00	39,530.13
	7342 Disinfecting & Pest Control Services	199,359.39	0.00	192,165.38
	7349 Building Maintenance Services, NEC	401,311.68	4,067.66	319,404.23
	7359 Equipment Rental & Leasing, NEC	162,170.37	284.35	146,513.35
	7371 Computer Programming Services	56,997.08	0.00	11,980.95
	7379 Computer Related Services, NEC	195,872.86	0.00	186,572.86
	7389 Business Services, NEC	473,003.77	1,620.49	378,866.59
	Other	448,461.47	2,854.25	302,913.04
Total for MAJOR GROUP 73		2,120,960.93	6,853.18	1,638,198.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	307,405.30	45.00	274,264.43
	7538 General Automotive Repair Shops	752,503.94	5,846.62	693,637.24
	7539 Automotive Repair Shops, NEC	415,650.43	59.61	381,561.06
	Other	614,685.83	435.93	539,168.32
Total for MAJOR GROUP 75		2,090,245.50	6,387.16	1,888,631.05
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	207,144.75	0.00	188,496.62
	7699 Repair Services, NEC	381,739.03	35,787.73	349,406.99
	Other	16,314.64	39.99	9,924.67
Total for MAJOR GROUP 76		605,198.42	35,827.72	547,828.28
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7911 Dance Studios, Schools, & Halls	60,391.30	0.00	60,391.30
7991 Physical Fitness Facilities	333,006.11	0.00	333,006.11
7993 Coin-Operated Amusement Devices	129,807.17	1,419.81	1,419.81
7999 Amusement & Recreation, NEC	1,009,290.08	491.44	537,795.12
Other	487,539.65	206.70	467,677.42
Total for MAJOR GROUP 79	2,020,034.31	2,117.95	1,400,289.76
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	13,216.33	2,167.12	12,806.27
8042 Offices & Clinics of Optometrists	36,303.29	91.26	3,323.56
8049 Offices of Health Practitioners, NEC	50,245.96	144.52	3,501.14
Other	1,215,054.27	19,361.96	93,287.38
Total for MAJOR GROUP 80	1,314,819.85	21,764.86	112,918.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	541,680.23	0.00	429,459.60
Total for MAJOR GROUP 81	541,680.23	0.00	429,459.60
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	219,329.14	57.00	32,665.27
Total for MAJOR GROUP 82	219,329.14	57.00	32,665.27
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	3,476.88	0.00	2,521.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	3,476.88	14,756.80	17,277.88
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,253,145.37	2,044.08	672,979.63
8712 Architectural Services	602,583.89	2,466.84	105,256.40
8721 Accounting, Auditing, & Bookkeeping	1,116,552.24	3,805.25	1,029,025.54
8731 Commercial Physical Research	1,021,447.47	486,561.43	691,186.96
8741 Management Services	239,338.76	13,505.82	223,471.15
8742 Management Consulting Services	21,136.56	0.00	19,486.56
8748 Business Consulting, NEC	416,175.62	0.00	408,984.12
Other	3,226,446.68	35,276.03	965,750.20
Total for MAJOR GROUP 87	7,896,826.60	543,659.44	4,116,140.56
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,814.16	0.00	2,204.57
Total for MAJOR GROUP 89	2,814.16	0.00	2,204.57

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	198,183,787.93	6,377,539.24	70,327,712.16
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	3,348,181.41	271,863.01	1,661,933.04
C Construction	21,424.58	0.00	21,424.58
D Manufacturing	64,911,799.14	4,775,258.80	5,639,519.18
E Transportation & Public Utilities	5,887,799.29	147,881.02	4,584,016.01
F Wholesale Trade	30,333,022.43	62,127.24	2,080,190.70
G Retail Trade	72,077,667.63	427,496.01	41,754,162.31
H Finance, Insurance, & Real Estate	1,682,189.20	57,116.38	1,603,744.57
I Services	19,921,704.25	635,796.78	12,982,721.77
Total for Brookings County	198,183,787.93	6,377,539.24	70,327,712.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 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	3,639,100.86	24,958.81	29,668.38
		Total for MAJOR GROUP 2		
		3,639,100.86	24,958.81	29,668.38
MAJOR GROUP:	7	Agricultural Services		
	711	14,470.98	0.00	200.00
	741	520,623.92	3,888.42	511,154.14
	742	363,663.32	2,649.23	358,184.56
	752	138,501.09	0.00	125,161.62
	782	252,686.61	28,345.00	254,613.99
	783	20,177.58	0.00	16,997.58
	Other	166,310.51	0.00	6,226.00
		Total for MAJOR GROUP 7		
		1,476,434.01	34,882.65	1,272,537.89
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	111,885.05	0.00	67,604.37
		Total for MAJOR GROUP 17		
		111,885.05	0.00	67,604.37
MAJOR GROUP:	20	Food & Kindred Products		
	Other	693,560,823.48	491,150.89	533,721.89
		Total for MAJOR GROUP 20		
		693,560,823.48	491,150.89	533,721.89
MAJOR GROUP:	23	Apparel & Other Textile Products		
	2389	5,482.66	279.34	5,762.00
		Total for MAJOR GROUP 23		
		5,482.66	279.34	5,762.00
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	1,345,605.13	63,363.55	126,032.81
		Total for MAJOR GROUP 27		
		1,345,605.13	63,363.55	126,032.81
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	226,658.14	0.19	114,805.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		14,242,183.04	198,768.52	692,826.39
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3281 Cut Stone & Stone Products	2,655.90	95.59	757.50
	Other	499,355.77	36,217.50	334,852.44
	Total for MAJOR GROUP 32	502,011.67	36,313.09	335,609.94
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	159,153.71	166,457.74	224,973.05
	Total for MAJOR GROUP 34	159,153.71	166,457.74	224,973.05
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	6,179,445.68	76,723.30	117,452.87
	Total for MAJOR GROUP 35	6,179,445.68	76,723.30	117,452.87
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	30,449.39	0.00	30,259.39
	Total for MAJOR GROUP 41	30,449.39	0.00	30,259.39
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	714,339.58	642.48	469,603.04
	Other	50,887.11	1,993.81	34,320.75
	Total for MAJOR GROUP 42	765,226.69	2,636.30	503,923.79
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	610,964.41	61,820.93	391,538.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	693,314.41	61,820.93	391,538.51
MAJOR GROUP:	47 Transportation Services			
	Other	252,570.63	0.00	2,770.00
	Total for MAJOR GROUP 47	252,570.63	0.00	2,770.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	399,399.12	11,273.38	410,672.50
	4841 Cable & Other Pay TV Services	440,986.64	117,986.85	558,973.49
	Other	514,759.38	64,465.98	254,297.65
	Total for MAJOR GROUP 48	1,355,145.14	193,726.21	1,223,943.64
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,424,502.07	8,268.74	1,152,965.88
	Total for MAJOR GROUP 49	1,424,502.07	8,268.74	1,152,965.88
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	61,550.83	0.00	35,770.19
	5044 Office Supplies	101,415.20	1,123.73	53,183.26
	5063 Electrical Apparatus & Equipment	214,724.83	9.41	158,782.49
	5074 Plumbing & Hydronic Heating Supplies	912,293.96	480.39	679,488.21
	5075 Warm Air Heating & Air-Conditioning	386,875.15	751.82	322,747.32
	5084 Industrial Machinery & Equipment	788,934.57	3,581.35	322,313.21

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	475,540.91	140.28	464,224.14
Other	1,302,276.13	6,845.60	582,908.91
Total for MAJOR GROUP 50	4,243,611.58	12,932.57	2,619,417.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	17,803.94	0.00	17,757.84
5191 Farm Supplies	23,940,050.96	92,143.94	646,582.13
Other	1,122,781.06	406,089.30	1,070,013.80
Total for MAJOR GROUP 51	25,080,635.96	498,233.24	1,734,353.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,677,695.16	201,309.94	5,267,538.97
5231 Paint, Glass, & Wallpaper Stores	527,844.15	797.89	360,547.23
5251 Hardware Stores	857,706.62	1,766.71	707,315.95
5261 Retail Nurseries & Garden Stores	30,481.12	389.82	19,381.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,282,277.50	205,067.91	6,355,587.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,124,509.26	79,949.96	14,499,915.02
5331 Variety Stores	875,549.32	1,862.42	793,446.45
5399 Misc. General Merchandise Stores	1,951,282.30	2,843.62	1,822,871.24
Total for MAJOR GROUP 53	19,951,340.87	84,656.00	17,116,232.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,577,715.39	10,392.13	6,059,972.00
5431 Fruit & Vegetable Markets	10,387.76	0.00	5,986.76
5461 Retail Bakeries	32,837.98	761.19	30,511.17
5499 Misc. Food Stores	143,429.90	1,591.61	133,787.17
Other	76,434.04	0.00	43,825.83
Total for MAJOR GROUP 54	9,840,805.07	12,744.93	6,274,082.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	20,516,092.11	77,886.27	1,593,033.42
5531 Auto & Home Supply Stores	1,998,431.00	26,427.57	1,007,860.26
5541 Gasoline Service Stations	6,361,689.08	5,841.55	2,087,572.24
5561 Recreational Vehicle Dealers	1,070,271.14	1,473.92	485,952.52
5599 Automotive Dealers, NEC	43,045.74	53.82	17,965.00
Other	1,551,865.37	0.00	82,997.07
Total for MAJOR GROUP 55	31,541,394.44	111,683.14	5,275,380.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,272.29	1.21	2,273.50
5621 Women's Clothing Stores	213,689.51	1,053.10	210,640.46
5632 Women's Accessory & Specialty Stores	32,371.70	195.72	32,507.34
5641 Children's & Infants' Wear Stores	6,513.70	2.24	6,465.00
5651 Family Clothing Stores	1,361,388.05	7,774.56	1,356,407.84
5661 Shoe Stores	349,700.95	671.48	335,475.69
5699 Misc. Apparel & Accessory Stores	295,200.98	2,914.50	213,264.12
Total for MAJOR GROUP 56	2,261,137.17	12,612.82	2,157,033.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,138,660.71	7,956.22	1,849,053.46
5713 Floor Covering Stores	125,890.32	1.18	117,122.11
5719 Misc. Homefurnishings Stores	5,545.35	0.00	3,860.66
5722 Household Appliance Stores	855,700.55	1,353.35	814,271.84
5731 Radio, TV, & Electronic Stores	142,202.13	74.20	120,516.06
5734 Computer & Software Stores	484,364.18	45,592.83	371,654.35
Other	69,870.06	0.00	45,531.77
Total for MAJOR GROUP 57	3,822,233.29	54,977.77	3,322,010.25

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,859,282.34	94,370.66	7,318,495.33
5813 Drinking Places	1,679,908.47	9,833.04	1,331,873.28
Total for MAJOR GROUP 58	9,539,190.81	104,203.70	8,650,368.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,578,214.79	17,226.71	69,588.94
5932 Used Merchandise Stores	369,622.39	0.00	286,441.89
5941 Sporting Goods & Bicycle Shops	1,024,014.22	726.01	955,533.85
5942 Book Stores	47,139.13	76.90	43,729.35
5943 Stationery Stores	31,075.69	0.00	25,441.38
5944 Jewelry Stores	243,168.30	0.00	229,532.30
5945 Hobby, Toy, & Game Shops	708,201.05	9,398.32	431,627.18
5947 Gift, Novelty, & Souvenir Shops	99,014.18	17,875.12	112,242.46
5949 Sewing, Needlework, & Piece Goods	3,677.27	0.00	200.00
5961 Catalog & Mail-Order Houses	3,570,822.29	5,397.03	2,606,846.05
5963 Direct Selling Establishments	49,403.96	0.00	47,226.96
5984 Liquefied Petroleum Gas Dealers	32,359.67	0.21	15,507.55
5992 Florists	118,726.96	0.00	112,794.75
5993 Tobacco Stores & Stands	330,901.97	0.00	330,901.97
5999 Misc. Retail Stores, NEC	10,275,350.01	364,421.00	5,219,052.62
Other	6,548,464.14	44,764.17	127,706.89
Total for MAJOR GROUP 59	25,030,156.04	459,885.48	10,614,374.14
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	791.29	146,112.09	146,903.38
Total for MAJOR GROUP 60	791.29	146,112.09	146,903.38
MAJOR GROUP: 61 Nondepository Institutions			
Other	9,058.36	2,531.88	11,095.02
Total for MAJOR GROUP 61	9,058.36	2,531.88	11,095.02
MAJOR GROUP: 63 Insurance Carriers			
Other	9,865.67	0.00	9,865.67
Total for MAJOR GROUP 63	9,865.67	0.00	9,865.67
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	361,318.94	6,152.96	331,486.75
Other	162,204.85	0.00	100,390.26
Total for MAJOR GROUP 65	523,523.79	6,152.96	431,877.01
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	2,914,166.36	130,063.47	179,085.65
Total for MAJOR GROUP 67	2,914,166.36	130,063.47	179,085.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,957,971.55	35,010.29	2,400,056.04
7032 Sporting & Recreational Camps	128,155.00	0.00	128,155.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,105,610.55	35,010.29	2,547,695.04
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	169,373.60	0.00	149,117.50
7217 Carpet & Upholstery Cleaning	115,681.96	0.00	102,614.47
7221 Photographic Studios, Portrait	62,831.29	424.80	57,625.89
7231 Beauty Shops	774,585.26	2,076.49	776,361.75
7241 Barber Shops	31,395.72	0.00	31,395.72
7261 Funeral Service & Crematories	316,213.62	164.00	299,376.41

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

	Gross Sales	Use Taxable	Taxable Sales
7291 Tax Return Preparation Services	555,147.11	0.00	554,549.39
7299 Misc. Personal Services, NEC	367,685.61	255.74	363,506.54
Other	109,461.29	1,256.00	99,896.60
Total for MAJOR GROUP 72	2,502,375.45	4,177.03	2,434,444.27
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	3,114,486.42	41,060.75	350,248.51
7335 Commercial Photography	20,909.49	0.00	20,909.49
7336 Commercial Art & Graphic Design	236,566.86	0.00	85,172.45
7342 Disinfecting & Pest Control Services	114,702.71	0.00	105,257.71
7349 Building Maintenance Services, NEC	559,192.69	190.72	290,443.05
7353 Heavy Construction Equipment Rental	291,895.51	2,621.53	169,037.21
7359 Equipment Rental & Leasing, NEC	182,680.21	6,580.54	178,289.33
7371 Computer Programming Services	94,107.55	0.00	3,604.18
7377 Computer Rental & Leasing	75,801.54	109.41	43,673.00
7378 Computer Maintenance & Repair	83,458.46	0.00	80,475.00
7379 Computer Related Services, NEC	340,384.25	503.60	157,542.31
7381 Detective & Armored Car Services	222,298.94	0.00	13,458.60
7382 Security Systems Services	99,089.48	6,965.08	104,632.31
7389 Business Services, NEC	4,256,494.02	20,939.01	2,657,391.27
Other	980,227.29	6,846.70	107,608.33
Total for MAJOR GROUP 73	10,672,295.42	85,817.34	4,367,742.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,153,895.72	13,002.24	1,046,630.59
7538 General Automotive Repair Shops	1,796,700.37	2,955.70	1,646,892.84
7539 Automotive Repair Shops, NEC	162,387.57	0.00	148,723.83
7542 Carwashes	257,893.50	0.00	257,116.26
7549 Automotive Services, NEC	213,184.05	0.00	209,137.44
Other	300,436.87	0.00	271,943.33
Total for MAJOR GROUP 75	3,884,498.08	15,957.94	3,580,444.29
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	423,830.17	0.00	176,465.11
7699 Repair Services, NEC	930,291.16	1,381.39	612,661.20
Other	153,748.60	0.00	67,131.22
Total for MAJOR GROUP 76	1,507,869.93	1,381.39	856,257.53
MAJOR GROUP: 78 Motion Pictures			
Other	99,828.60	0.00	91,303.60
Total for MAJOR GROUP 78	99,828.60	0.00	91,303.60
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	23,783.00	0.00	23,083.00
7991 Physical Fitness Facilities	160,064.79	8,975.15	150,362.13
7999 Amusement & Recreation, NEC	280,456.00	644.18	250,762.95
Other	481,477.87	0.00	249,209.89
Total for MAJOR GROUP 79	945,781.66	9,619.33	673,417.97
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,556.00	5,477.34	7,033.34
8042 Offices & Clinics of Optometrists	2,109,921.68	7,206.13	23,049.63
8049 Offices of Health Practitioners, NEC	36,932.53	255.00	9,454.78
8051 Skilled Nursing Care Facilities	249,909.09	126,114.49	134,493.04
8099 Health & Allied Services, NEC	1,235,570.17	7,164.62	8,019.61
Other	786,262.42	64,615.12	171,522.98
Total for MAJOR GROUP 80	4,420,151.89	210,832.69	353,573.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	930,018.68	1,043.65	826,451.82

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	930,018.68	1,043.65	826,451.82
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	97,919.18	0.00	40,180.04
Total for MAJOR GROUP 82	97,919.18	0.00	40,180.04
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	970,046.42	605.38	190,356.98
8721 Accounting, Auditing, & Bookkeeping	2,192,833.70	9,152.98	1,968,367.27
8734 Testing Laboratories	864,956.03	1,648.69	861,688.27
8741 Management Services	1,278,465.83	7,489.06	209,501.41
8742 Management Consulting Services	1,240,071.89	60,844.28	980,883.38
8748 Business Consulting, NEC	924.47	0.00	924.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	6,827,078.30	79,740.38	4,299,609.85
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	107,985.71	0.00	85,622.24
Total for MAJOR GROUP 89	107,985.71	0.00	85,622.24
Total for COUNTY Brown	908,445,025.40	3,876,596.18	92,065,864.67

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

County: **Brown**

A Agriculture, Forestry, & Fishing	5,199,223.22	59,841.46	1,309,288.27
B Mining	83,347.88	161,492.62	169,840.23
C Construction	111,885.05	0.00	67,604.37
D Manufacturing	721,355,955.71	1,101,334.38	2,135,477.76
E Transportation & Public Utilities	4,521,208.33	266,452.18	3,305,401.21
F Wholesale Trade	29,324,247.54	511,165.81	4,353,771.50
G Retail Trade	109,268,535.20	1,045,831.74	59,765,070.74
H Finance, Insurance, & Real Estate	3,479,084.02	284,860.40	800,505.28
I Services	35,101,538.45	445,617.58	20,158,905.31
Total for Brown County	908,445,025.40	3,876,596.18	92,065,864.67

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	483,949.42	592.92
		Total for MAJOR GROUP 7	483,949.42	592.92
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	2,776.96	2.42
		Total for MAJOR GROUP 28	2,776.96	2,048.50
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	97,625.91	0.19
		Other	N/A	N/A
		Total for MAJOR GROUP 42	97,625.91	0.19
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	9,178.97	246.03
		Other	N/A	N/A
		Total for MAJOR GROUP 48	724,970.60	28,190.13
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	301,225.28	18,959.03

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	301,225.28	18,959.03	60,199.20
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,359.48	86.71	2,904.91
5063 Electrical Apparatus & Equipment	13,130.83	1.26	9,613.22
5074 Plumbing & Hydronic Heating Supplies	42,854.91	6.29	33,415.72
Other	364,734.37	3,067.01	93,755.18
Total for MAJOR GROUP 50	424,079.59	3,161.27	139,689.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	627,819.27	209.19	34,695.68
5191 Farm Supplies	3,025,239.37	11,817.35	169,835.48
Other	363,376.65	39.66	14,324.83
Total for MAJOR GROUP 51	4,016,435.29	12,066.21	218,855.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	607,383.18	430.63	568,892.76
5251 Hardware Stores	138,214.76	1.03	127,792.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	755,189.62	431.65	703,547.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	34,763.21	88.70	30,055.45
5331 Variety Stores	457,719.05	672.21	394,207.22
5399 Misc. General Merchandise Stores	465,920.98	4,727.04	437,491.12
Total for MAJOR GROUP 53	958,403.23	5,487.95	861,753.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,324,749.80	212.82	945,209.24
Other	31,229.05	100.00	26,195.86
Total for MAJOR GROUP 54	1,355,978.85	312.82	971,405.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,345,224.77	2,440.80	275,320.37
5531 Auto & Home Supply Stores	943,805.41	390.03	40,398.36
5541 Gasoline Service Stations	3,871,758.33	9,839.57	678,152.51
Other	783,582.59	9.54	150,787.77
Total for MAJOR GROUP 55	6,944,371.09	12,679.94	1,144,659.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,628.82	10.68	1,639.50
5632 Women's Accessory & Specialty Stores	1,057.26	0.00	1,057.26
5641 Children's & Infants' Wear Stores	935.85	0.29	926.00
5661 Shoe Stores	1,306.90	10.05	1,316.59
Other	42,170.06	392.18	19,141.03
Total for MAJOR GROUP 56	47,098.88	413.20	24,080.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,116.31	377.24	15,474.87
5731 Radio, TV, & Electronic Stores	1,285.09	3.40	1,245.50
Other	1,246.90	0.00	1,076.08
Total for MAJOR GROUP 57	17,648.30	380.64	17,796.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,183,885.66	1,663.47	834,964.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,230,671.13	1,663.47	881,749.69
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	25,203.17	84.51	25,249.01
5945 Hobby, Toy, & Game Shops	547.00	12.13	555.67
5947 Gift, Novelty, & Souvenir Shops	26,290.04	0.11	24,749.13

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

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	137,425.26	934.40	138,359.50
5999 Misc. Retail Stores, NEC	1,464,113.27	9,200.31	429,452.47
Other	1,237,751.16	75.00	310,324.36
Total for MAJOR GROUP 59	2,891,329.91	10,306.45	928,690.14
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	805,948.82	2,258.81	724,372.52
7032 Sporting & Recreational Camps	483,371.28	19,594.00	502,965.28
Other	270.00	0.00	0.00
Total for MAJOR GROUP 70	1,289,590.10	21,852.81	1,227,337.80
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	917.49	0.00	917.49
7231 Beauty Shops	42,872.73	0.00	42,872.73
7299 Misc. Personal Services, NEC	13,850.93	0.00	13,799.74
Other	176,689.59	1,975.00	123,474.59
Total for MAJOR GROUP 72	234,330.74	1,975.00	181,064.55
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,952.50	0.00	2,952.50
7389 Business Services, NEC	113,427.63	1,675.25	115,102.88
Other	750.89	1.81	211.00
Total for MAJOR GROUP 73	117,131.02	1,677.06	118,266.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	886,610.80	2,410.50	610,245.68
Other	244,674.03	0.00	238,011.12
Total for MAJOR GROUP 75	1,131,284.83	2,410.50	848,256.80
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	170,501.07	0.00	135,830.57
7699 Repair Services, NEC	93,862.23	2.53	6,866.00
Total for MAJOR GROUP 76	264,363.30	2.53	142,696.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	14,836.71	0.00	14,524.21
Other	35,663.73	65.00	28,995.23
Total for MAJOR GROUP 79	50,500.44	65.00	43,519.44
MAJOR GROUP: 80 Health Services			
Other	313,862.99	19,990.93	38,005.33
Total for MAJOR GROUP 80	313,862.99	19,990.93	38,005.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	44,342.01	0.00	26,954.85
Total for MAJOR GROUP 81	44,342.01	0.00	26,954.85
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	291,703.32	0.00	239,214.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,974,456.83	0.00	239,214.60
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: April 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	28,726,903.62	144,667.66	10,497,940.93

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,507,535.49	1,719.21	402,120.91
D	Manufacturing	1,017,019.40	921.64	805,748.09
E	Transportation & Public Utilities	1,123,821.78	47,149.36	517,346.40
F	Wholesale Trade	4,440,514.88	15,227.48	358,545.02
G	Retail Trade	14,200,691.01	31,676.13	5,533,682.19
I	Services	6,425,294.26	47,973.83	2,870,748.32
	Other	12,026.81	0.00	9,750.00
Total for Brule County		28,726,903.62	144,667.66	10,497,940.93

Buffalo County

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	N/A	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A	N/A
MAJOR GROUP: 73	Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP: 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
Total for COUNTY Buffalo		946,872.33	250.00	664,869.97

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

County: **Buffalo**

G	Retail Trade	927,947.04	250.00	658,574.68
I	Services	18,925.29	0.00	6,295.29
Total for Buffalo County		946,872.33	250.00	664,869.97

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	79,004.50	0.00	0.00
	Other	114,807.39	0.00	91,547.39
	Total for MAJOR GROUP 1	193,811.89	0.00	91,547.39
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	260,573.26	7,483.30	264,214.10
	752 Animal Specialty Services	38,863.50	0.00	38,863.50
	782 Lawn & Garden Services	80,619.94	0.00	70,629.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	398,933.11	7,483.30	378,594.36
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	3,432,293.95	2,852.25	2,852.25
	Total for MAJOR GROUP 20	3,432,293.95	2,852.25	2,852.25
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	22,110.04	0.00	14,228.21
	Total for MAJOR GROUP 24	22,110.04	0.00	14,228.21
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	144,753.32	33,883.02	152,249.29
	Total for MAJOR GROUP 27	144,753.32	33,883.02	152,249.29
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,719.90	0.17	2,665.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	2,523,751.90	0.17	2,665.00
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			
	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	654,161.26	420.41	240,832.69

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		654,161.26	420.41	240,832.69
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	556,183.56	30.00	181,625.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		597,283.56	30.00	222,725.82
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	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	263,944.07	2,005.39	192,430.32
	Other	108,287.94	0.00	12,850.08
Total for MAJOR GROUP 42		372,232.01	2,005.39	205,280.40
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	32,894.38	894.12	33,788.50
	Other	43,839.94	13,148.05	56,987.99
Total for MAJOR GROUP 48		76,734.32	14,042.17	90,776.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	10,212.69	19.72	9,710.99
	Other	1,793,548.10	485,309.98	1,912,261.30
Total for MAJOR GROUP 49		1,803,760.79	485,329.70	1,921,972.29
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	14,734.77	202.61	8,635.76
	5074 Plumbing & Hydronic Heating Supplies	140,320.78	76.80	111,265.16
	5091 Sporting & Recreational Goods	29,936.94	624.55	22,449.15
	Other	473,355.78	351.49	132,645.88
Total for MAJOR GROUP 50		658,348.27	1,255.45	274,995.95
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	198,249.25	458,500.37	481,469.83
Total for MAJOR GROUP 51		198,249.25	458,500.37	481,469.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,871,336.09	1,005.99	1,330,881.15
	5251 Hardware Stores	505,353.33	1.78	229,437.14
	Other	958,872.32	731.01	736,541.76
Total for MAJOR GROUP 52		3,335,561.74	1,738.78	2,296,860.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	34,493.70	80.33	29,494.02
	5331 Variety Stores	633,944.41	1,075.79	542,033.94
	5399 Misc. General Merchandise Stores	1,518,309.79	2,172.02	1,412,895.40
Total for MAJOR GROUP 53		2,186,747.90	3,328.14	1,984,423.36
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,804,368.10	3,243.11	1,659,008.36
	5421 Meat & Fish Markets	231,890.73	27.00	228,505.29

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

	Gross Sales	Use Taxable	Taxable Sales
5431 Fruit & Vegetable Markets	64,726.89	0.00	24,610.74
5461 Retail Bakeries	24,136.81	0.00	6,096.52
5499 Misc. Food Stores	10,590.72	0.00	2,697.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,139,908.83	3,270.11	1,925,113.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,421,710.57	71,983.67	806,508.32
5531 Auto & Home Supply Stores	644,640.80	2,136.83	421,358.09
5541 Gasoline Service Stations	4,527,881.03	10,974.77	846,783.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,007,489.02	86,010.53	2,189,787.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	406.31	0.19	406.50
5621 Women's Clothing Stores	31,910.39	18.24	25,037.39
5641 Children's & Infants' Wear Stores	839.97	0.30	832.50
5651 Family Clothing Stores	46,998.04	0.67	46,998.64
5661 Shoe Stores	1,548.94	10.51	1,559.03
5699 Misc. Apparel & Accessory Stores	10,376.63	0.00	10,076.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	93,635.60	29.91	86,465.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,325.05	6.78	19,101.90
Other	329,960.88	496.74	321,536.33
Total for MAJOR GROUP 57	349,285.93	503.52	340,638.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	936,887.23	34,111.95	958,757.30
5813 Drinking Places	436,288.03	16,337.95	426,817.27
Total for MAJOR GROUP 58	1,373,175.26	50,449.90	1,385,574.57
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	34,035.85	17.92	24,119.79
5945 Hobby, Toy, & Game Shops	2,857.24	29.88	2,878.97
5947 Gift, Novelty, & Souvenir Shops	206,911.29	0.04	33,335.89
5948 Luggage & Leather Goods Stores	835.14	0.00	96.35
5961 Catalog & Mail-Order Houses	218,831.35	1,487.91	220,319.00
5992 Florists	25,234.16	0.00	21,821.46
5999 Misc. Retail Stores, NEC	3,107,732.16	6,858.04	1,777,848.41
Other	607,170.11	42,751.27	131,151.33
Total for MAJOR GROUP 59	4,203,607.29	51,145.07	2,211,571.20
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	95,176.17	51.00	44,367.49
Other	97,513.67	0.00	50,323.30
Total for MAJOR GROUP 65	192,689.84	51.00	94,690.79
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	172,547.10	0.00	168,423.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	177,138.50	0.00	173,014.40
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,616.78	0.00	16,316.78
7231 Beauty Shops	61,988.34	-2,176.72	59,337.62
7299 Misc. Personal Services, NEC	47,124.38	0.00	46,339.44

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

	Gross Sales	Use Taxable	Taxable Sales
Other	68,817.41	0.00	61,101.48
Total for MAJOR GROUP 72	194,546.91	-2,176.72	183,095.32
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	185,046.94	192.80	127,862.17
7359 Equipment Rental & Leasing, NEC	44,601.09	93.61	38,338.20
7389 Business Services, NEC	930,958.31	1,692.00	682,710.00
Other	101,238.81	513.72	95,591.25
Total for MAJOR GROUP 73	1,261,845.16	2,492.13	944,501.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	217,960.15	0.00	209,459.54
7534 Tire Retreading & Repair Shops	183,524.65	0.00	177,466.08
7536 Automotive Glass Replacement Shops	8,167.76	25.21	5,884.12
7538 General Automotive Repair Shops	632,291.43	1,394.47	536,293.25
7539 Automotive Repair Shops, NEC	290,469.77	0.00	177,770.59
7542 Carwashes	67,406.53	97.78	67,504.31
7549 Automotive Services, NEC	94,002.30	33.68	59,332.40
Total for MAJOR GROUP 75	1,493,822.59	1,551.14	1,233,710.29
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	88,336.56	27.20	81,305.64
7699 Repair Services, NEC	144,317.65	332.63	131,567.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	316,976.06	359.83	276,695.44
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	250,912.79	618.84	182,635.13
Total for MAJOR GROUP 79	250,912.79	618.84	182,635.13
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	89,954.97	2,420.14	3,176.64
Other	918,724.75	0.00	324.00
Total for MAJOR GROUP 80	1,008,679.72	2,420.14	3,500.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	402,429.56	0.00	185,459.48
Total for MAJOR GROUP 81	402,429.56	0.00	185,459.48
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	551,188.63	1,765.07	526,780.20
Other	24,201.24	0.00	7,636.50
Total for MAJOR GROUP 87	575,389.87	1,765.07	534,416.70
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	37,255.95	0.00	30,685.95
Total for MAJOR GROUP 89	37,255.95	0.00	30,685.95

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	57,815,523.75	1,229,835.83	20,707,825.81
***** COUNTY RECAP *****			
County: Butte			
A Agriculture, Forestry, & Fishing	635,318.05	27,483.30	532,714.80
D Manufacturing	22,415,693.38	37,662.06	900,332.95
E Transportation & Public Utilities	2,262,477.92	501,377.25	2,220,379.98
F Wholesale Trade	856,597.52	459,755.82	756,465.78
G Retail Trade	25,689,411.57	196,475.96	12,420,434.88
H Finance, Insurance, & Real Estate	192,689.84	51.00	94,690.79
I Services	5,721,241.56	7,030.44	3,749,959.41
Other	N/A	N/A	N/A
Total for Butte County	57,815,523.75	1,229,835.83	20,707,825.81

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,696.52	0.12
		Total for MAJOR GROUP 28	2,696.52	0.12
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,864.97	145.03
		Other	N/A	N/A
		Total for MAJOR GROUP 48	640,414.11	2,073.37
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,179.43	32.48
		5063 Electrical Apparatus & Equipment	21,504.97	1.05
		Other	6,113.86	2.42
		Total for MAJOR GROUP 50	28,798.25	35.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	3,146,129.70	12,783.39
		Other	N/A	N/A
		Total for MAJOR GROUP 51	3,148,295.49	12,789.56
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	171,232.50	19.38
		Other	N/A	N/A
		Total for MAJOR GROUP 52	171,753.00	20.55
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	9,538.30	26.55
		Total for MAJOR GROUP 53	9,538.30	26.55
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	419,586.44	0.00	114,733.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		421,571.22	0.91	115,699.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,489.44	2.56	1,492.00
	5641 Children's & Infants' Wear Stores	644.73	0.18	637.00
	5661 Shoe Stores	681.89	4.73	686.45
	Other	317.75	0.00	316.06
Total for MAJOR GROUP 56		3,133.82	7.47	3,131.51
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	52,879.18	33.50	50,405.68
	5813 Drinking Places	55,919.08	32.50	45,562.70
Total for MAJOR GROUP 58		108,798.26	66.00	95,968.38
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	36,169.26	4.06	30,657.45
	5945 Hobby, Toy, & Game Shops	339.05	8.08	344.66
	5961 Catalog & Mail-Order Houses	28,191.85	191.69	28,383.50
	5984 Liquefied Petroleum Gas Dealers	43,048.13	0.00	20,586.01
	5999 Misc. Retail Stores, NEC	150,614.10	2.40	134,338.90
	Other	13,029.41	0.00	9,693.71
Total for MAJOR GROUP 59		271,391.80	206.24	224,004.23
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	9,027.14	0.00	9,027.14
Total for MAJOR GROUP 70		9,027.14	0.00	9,027.14
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,756.18	452.00	11,894.01
	7299 Misc. Personal Services, NEC	84.41	0.00	74.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		18,083.73	452.00	17,464.51
MAJOR GROUP:	73 Business Services			
	Other	24,282.82	0.00	5,445.40
Total for MAJOR GROUP 73		24,282.82	0.00	5,445.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	32,971.95	0.00	22,717.02
	Other	295,518.03	167.10	134,042.16
Total for MAJOR GROUP 75		328,489.98	167.10	156,759.18
MAJOR GROUP:	76 Misc. Repair Services			
	Other	67,657.78	0.88	1,325.24
Total for MAJOR GROUP 76		67,657.78	0.88	1,325.24
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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		53,668.13	1,532.22	25,001.00
Total for MAJOR GROUP 87		53,668.13	1,532.22	25,001.00
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 Campbell		6,880,538.75	64,944.59	1,164,177.56

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	691,688.06	43,169.56	68,163.41
D	Manufacturing	87,804.72	0.12	52,379.76
E	Transportation & Public Utilities	1,391,711.75	6,469.49	118,244.11
F	Wholesale Trade	3,177,093.74	12,825.51	49,509.45
G	Retail Trade	1,003,451.31	327.72	634,551.77
I	Services	521,393.73	2,152.20	234,085.62
Other		N/A	N/A	N/A
Total for Campbell County		6,880,538.75	64,944.59	1,164,177.56

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	38,538.56	0.00
		782 Lawn & Garden Services	24,958.71	0.00
		Other	263,957.38	25.00
		Total for MAJOR GROUP 7	327,454.65	25.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	15,833.99	0.00
		Total for MAJOR GROUP 14	15,833.99	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	93,301.00	0.00
		Total for MAJOR GROUP 17	93,301.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	565,358.31	16,467.00
		Total for MAJOR GROUP 20	565,358.31	16,467.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	1,519.58	77.42
		Total for MAJOR GROUP 23	1,519.58	77.42
MAJOR GROUP:	27	Printing & Publishing		
		Other	46,414.74	48.96
		Total for MAJOR GROUP 27	46,414.74	48.96
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,934.97	0.08
		Total for MAJOR GROUP 28	1,934.97	0.08
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	18,740.59	5,048.63
		Total for MAJOR GROUP 35	18,740.59	5,048.63
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	29,878.13	56.47

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	29,878.13	56.47	27,568.55
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	41,194.35	692.90	37,021.55
Other	463,043.76	178.14	144,362.04
Total for MAJOR GROUP 48	504,238.11	871.04	181,383.59
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,140.56	196.25	6,987.17
5063 Electrical Apparatus & Equipment	37,029.49	1.12	22,169.83
5074 Plumbing & Hydronic Heating Supplies	14,122.74	3.78	10,928.62
5084 Industrial Machinery & Equipment	352,271.50	2.48	196,535.28
Other	299,400.75	6,262.73	276,639.21
Total for MAJOR GROUP 50	711,965.03	6,466.36	513,260.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,129.02	8.26	1,810.00
5191 Farm Supplies	1,596,499.68	3,678.75	240,896.38
Other	2,953,942.55	2,466.74	51,286.39
Total for MAJOR GROUP 51	4,552,571.25	6,153.75	293,992.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,459,963.52	1,180,457.01	2,273,859.70
5251 Hardware Stores	297,522.36	351.48	237,698.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,779,668.45	1,180,808.49	2,513,772.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	40,728.85	103.83	35,631.87
5331 Variety Stores	575,127.81	957.45	495,493.51
5399 Misc. General Merchandise Stores	298,148.84	424.84	287,118.52
Total for MAJOR GROUP 53	914,005.50	1,486.12	818,243.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,340,683.70	2,372.69	1,606,322.20
5421 Meat & Fish Markets	90,421.88	39,790.45	109,819.13
5431 Fruit & Vegetable Markets	142,134.85	0.00	51,068.85
5499 Misc. Food Stores	4,713.74	0.00	4,481.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,626,835.84	42,213.14	1,784,850.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	557,405.48	1,757.60	262,249.12
5541 Gasoline Service Stations	1,764,590.48	11,194.74	562,839.24
Other	205,901.24	3,948.02	189,131.96
Total for MAJOR GROUP 55	2,527,897.20	16,900.36	1,014,220.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	199.50	0.00	199.50
5621 Women's Clothing Stores	4,272.57	19.43	4,292.00
5632 Women's Accessory & Specialty Stores	75,655.25	28.14	71,240.07
5641 Children's & Infants' Wear Stores	2,694.56	0.96	2,671.00
5651 Family Clothing Stores	39,345.79	0.16	33,341.93
5661 Shoe Stores	1,918.11	13.88	1,931.77
Total for MAJOR GROUP 56	124,085.78	62.57	113,676.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	54,269.56	395.41	54,645.35

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	655.11	0.48	649.50
Other	289.98	0.03	156.00
Total for MAJOR GROUP 57	55,214.65	395.93	55,450.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,348,026.03	121.71	1,224,999.91
5813 Drinking Places	161,693.86	138.88	147,432.31
Total for MAJOR GROUP 58	1,509,719.89	260.59	1,372,432.22
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	650,307.44	12.01	28,248.27
5932 Used Merchandise Stores	41,585.31	29.95	40,565.26
5941 Sporting Goods & Bicycle Shops	13,017.33	29.38	13,008.72
5945 Hobby, Toy, & Game Shops	390.10	8.79	396.34
5947 Gift, Novelty, & Souvenir Shops	4,608.37	0.33	4,605.38
5961 Catalog & Mail-Order Houses	128,905.18	876.47	129,781.50
5999 Misc. Retail Stores, NEC	707,415.47	1,640.40	422,857.64
Other	1,208,955.98	0.16	293,557.99
Total for MAJOR GROUP 59	2,755,185.18	2,597.48	933,021.10
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	57,515.20	0.00	45,824.00
Total for MAJOR GROUP 65	57,515.20	0.00	45,824.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	76,400.02	0.00	59,881.02
7032 Sporting & Recreational Camps	51,943.20	0.00	51,943.20
Total for MAJOR GROUP 70	128,343.22	0.00	111,824.22
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	105,636.41	217.00	103,655.50
7261 Funeral Service & Crematories	144,278.33	0.00	106,563.68
7299 Misc. Personal Services, NEC	31,098.27	0.00	28,672.33
Other	46,164.81	2,242.39	48,407.20
Total for MAJOR GROUP 72	327,177.82	2,459.39	287,298.71
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	46,438.30	0.00	45,837.85
7349 Building Maintenance Services, NEC	93,685.89	0.00	21,753.90
7359 Equipment Rental & Leasing, NEC	10,340.75	118.26	9,861.00
7389 Business Services, NEC	190,243.36	6,500.00	196,666.85
Other	112,447.96	0.07	109,158.92
Total for MAJOR GROUP 73	453,156.25	6,618.33	383,278.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	76,030.06	0.00	75,368.81
7538 General Automotive Repair Shops	343,574.38	413.69	281,653.24
7539 Automotive Repair Shops, NEC	182,180.83	245.47	154,173.54
7549 Automotive Services, NEC	1,600.00	0.00	1,600.00
Other	161,109.98	0.89	125,694.67
Total for MAJOR GROUP 75	764,495.25	660.05	638,490.26
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,203,436.95	21,787.69	798,794.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,206,086.04	21,787.69	799,021.39
MAJOR GROUP: 78 Motion Pictures			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	19,757.35	0.00	19,757.35
7999 Amusement & Recreation, NEC	473,061.62	105.00	147,439.90
Other	83,120.86	32.00	81,652.86
Total for MAJOR GROUP 79	575,939.83	137.00	248,850.11
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	75,778.40	263.69	1,553.79
Other	3,110,897.41	59,865.34	77,902.79
Total for MAJOR GROUP 80	3,186,675.81	60,129.03	79,456.58
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: 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	291,898.71	0.87	279,949.20
Total for MAJOR GROUP 87	291,898.71	0.87	279,949.20
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Charles Mix	27,182,955.48	1,409,162.12	13,747,907.86

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

County: **Charles Mix**

A Agriculture, Forestry, & Fishing	327,454.65	35,709.47	346,268.46
B Mining	15,833.99	0.00	15,833.99
C Construction	93,301.00	0.00	90,304.71
D Manufacturing	638,360.89	20,564.35	88,932.87
E Transportation & Public Utilities	1,274,883.13	2,178.13	876,356.14
F Wholesale Trade	5,264,536.28	12,620.10	807,252.88
G Retail Trade	12,292,612.49	1,244,724.68	8,605,668.53
H Finance, Insurance, & Real Estate	58,200.68	1,138.10	47,647.58
I Services	7,217,772.38	92,227.28	2,869,642.70
Total for Charles Mix County	27,182,955.48	1,409,162.12	13,747,907.86

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	8,341.89
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	59,649.34
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,585.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	132,831.80	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	547,514.18	8,999.55
		Total for MAJOR GROUP 34	547,514.18	8,999.55
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3599 Industrial Machinery, NEC	5,451,756.63	26,709.21
		Other	N/A	N/A
		Total for MAJOR GROUP 35	6,660,842.65	29,626.87
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	48,996.69	46.40
		Other	N/A	N/A
		Total for MAJOR GROUP 42	48,996.69	46.40
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,629.85	475.65
		Total for MAJOR GROUP 48	16,629.85	475.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,158.63	77.63	4,788.87
Other	195,461.29	18.21	78,059.12
Total for MAJOR GROUP 50	206,619.91	95.84	82,847.99
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	517,774.88	1,656.90	10,091.03
Other	286,121.98	9.05	32,835.52
Total for MAJOR GROUP 51	803,896.85	1,665.96	42,926.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,042,352.67	1,039.97	143,149.41
5251 Hardware Stores	70,950.76	4.07	63,734.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,148,470.00	1,056.85	239,654.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,403.12	32.42	11,119.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	192,260.24	363.34	159,676.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	502,509.21	2,411.25	319,417.59
5461 Retail Bakeries	30,041.87	0.00	30,041.87
Other	845,670.85	23,890.95	76,213.92
Total for MAJOR GROUP 54	1,378,221.92	26,302.20	425,673.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	262,437.53	55.32	161,469.74
5541 Gasoline Service Stations	959,577.48	82.91	241,178.85
Total for MAJOR GROUP 55	1,222,015.02	138.23	402,648.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,932.81	6.80	3,860.61
Other	18,396.56	453.78	10,265.09
Total for MAJOR GROUP 56	22,329.37	460.58	14,125.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	16,389.15	34.60	14,152.27
Total for MAJOR GROUP 57	16,389.15	34.60	14,152.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	114,030.54	220.70	85,542.88
5813 Drinking Places	55,432.37	444.31	55,876.68
Total for MAJOR GROUP 58	169,462.91	665.01	141,419.56
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	51,898.45	4.82	51,898.05
5961 Catalog & Mail-Order Houses	39,277.98	267.06	39,545.00
5999 Misc. Retail Stores, NEC	1,108,310.49	13,430.80	602,107.59
Other	436,801.84	12.92	190,861.28
Total for MAJOR GROUP 59	1,636,288.76	13,715.61	884,411.92
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	36,083.47	75.00	36,158.47
Total for MAJOR GROUP 65	36,083.47	75.00	36,158.47
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	18,215.00	0.00	16,190.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	18,215.00	0.00	16,190.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,962.94	0.00	12,962.94
7299 Misc. Personal Services, NEC	2,957.32	0.00	2,924.90
Other	30,213.68	0.00	25,072.27
Total for MAJOR GROUP 72	46,133.94	0.00	40,960.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,503.31	21.10	10,037.21
7389 Business Services, NEC	755.54	3.02	365.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	17,542.06	24.12	11,722.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	135,393.32	0.00	130,649.58
Other	334,770.39	773.27	144,224.36
Total for MAJOR GROUP 75	470,163.71	773.27	274,873.94
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	35,892.70	0.00	30,875.85
7699 Repair Services, NEC	4,052.69	3.10	3,484.37
Total for MAJOR GROUP 76	39,945.39	3.10	34,360.22
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	42,374.91	0.00	42,374.91
Total for MAJOR GROUP 79	42,374.91	0.00	42,374.91
MAJOR GROUP: 80 Health Services			
Other	264,615.06	4,116.22	7,395.52
Total for MAJOR GROUP 80	264,615.06	4,116.22	7,395.52
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: 87 Engineering & Management Services			
8711 Engineering Services	41,980.63	35.68	38,408.33
8721 Accounting, Auditing, & Bookkeeping	23,530.37	0.00	23,195.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	137,782.53	35.68	107,420.24
Total for COUNTY Clark	17,682,575.88	204,445.92	4,891,262.38

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	165,331.80	59,649.34	194,445.87
D	Manufacturing	8,873,979.36	70,936.43	1,645,873.06
E	Transportation & Public Utilities	768,699.89	23,483.35	65,345.01
F	Wholesale Trade	1,010,516.77	1,761.79	125,774.54
G	Retail Trade	5,785,437.38	42,736.42	2,281,761.72
H	Finance, Insurance, & Real Estate	36,088.08	926.20	37,014.28
I	Services	1,042,522.60	4,952.39	541,047.90
	Total for Clark County	17,682,575.88	204,445.92	4,891,262.38

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	5,716.58	0.00	5,486.16
		Total for MAJOR GROUP 1		
		5,716.58	0.00	5,486.16
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	9,091.55	938.25	4,989.80
		Total for MAJOR GROUP 2		
		9,091.55	938.25	4,989.80
MAJOR GROUP:	7	Agricultural Services		
	752	Animal Specialty Services		
		216,132.33	0.00	86,304.93
	782	Lawn & Garden Services		
		197,424.55	0.00	122,642.94
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		423,481.88	0.00	218,872.87
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC		
		46,683.78	0.00	44,187.83
		Total for MAJOR GROUP 17		
		46,683.78	0.00	44,187.83
MAJOR GROUP:	20	Food & Kindred Products		
	Other	16,832.61	5.50	6,264.12
		Total for MAJOR GROUP 20		
		16,832.61	5.50	6,264.12
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		
		5,538.80	282.20	5,821.00
		Total for MAJOR GROUP 23		
		5,538.80	282.20	5,821.00
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	164,804.45	9.20	100,546.59
		Total for MAJOR GROUP 28		
		164,804.45	9.20	100,546.59
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	Ready-Mixed Concrete		
		291,060.01	1,535.10	208,863.75
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		291,910.01	1,535.10	209,713.75
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	5,922,305.76	561,833.58	1,360,333.32
		Total for MAJOR GROUP 35		
		5,922,305.76	561,833.58	1,360,333.32
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
		207,598.76	3.77	186,344.66
		Total for MAJOR GROUP 42		
		207,598.76	3.77	186,344.66
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		

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	160,564.85	709.31	161,274.16
4841 Cable & Other Pay TV Services	108,883.87	32,636.00	141,519.87
Total for MAJOR GROUP 48	269,448.73	33,345.30	302,794.03
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,576,378.84	24,608.21	1,482,322.85
Total for MAJOR GROUP 49	1,576,378.84	24,608.21	1,482,322.85
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	1,029,263.06	24.97	488,572.36
5044 Office Supplies	8,269.43	140.77	5,471.75
5074 Plumbing & Hydronic Heating Supplies	115,397.68	63.50	84,787.84
5084 Industrial Machinery & Equipment	249,399.51	5.75	51,300.00
Other	13,803,216.81	3,743.84	529,542.43
Total for MAJOR GROUP 50	15,205,546.49	3,978.83	1,159,674.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	164,802.17	309.38	5,324.99
Other	227,458.22	21.88	76,534.43
Total for MAJOR GROUP 51	392,260.39	331.26	81,859.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	624,735.51	724.54	564,804.24
5251 Hardware Stores	401,151.45	1.32	330,311.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,029,568.84	734.98	897,092.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,531,601.27	27,112.52	4,544,201.32
5399 Misc. General Merchandise Stores	22,753,029.15	82,102.07	576,502.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	28,443,304.98	109,684.36	5,273,780.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,485,055.04	3,507.96	939,341.41
5461 Retail Bakeries	263.90	210.60	474.50
5499 Misc. Food Stores	6,393.18	0.00	6,031.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,491,835.12	3,718.55	945,970.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,585,467.24	15,212.45	203,687.43
5531 Auto & Home Supply Stores	509,748.72	889.08	386,830.79
5541 Gasoline Service Stations	1,984,699.67	14,242.73	830,522.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,348,280.84	30,344.26	1,451,967.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,555.73	0.77	1,187.50
5621 Women's Clothing Stores	7,549.23	15.52	7,564.75
5632 Women's Accessory & Specialty Stores	19,847.40	0.00	19,409.73
5661 Shoe Stores	4,089.50	17.13	3,945.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	34,056.85	33.94	33,120.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	49,361.57	769.33	34,071.16
5731 Radio, TV, & Electronic Stores	200,617.48	16.07	64,031.77
Other	191,994.56	3.10	189,164.95
Total for MAJOR GROUP 57	441,973.61	788.51	287,267.88
MAJOR GROUP: 58 Eating & Drinking Places			

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	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	2,988,010.64	15,003.34	2,448,338.48
5813 Drinking Places	411,260.88	1,000.00	387,385.54
Total for MAJOR GROUP 58	3,399,271.52	16,003.34	2,835,724.02
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	137,889.60	0.00	137,748.67
5941 Sporting Goods & Bicycle Shops	13,492.70	26.83	13,464.77
5945 Hobby, Toy, & Game Shops	646.60	11.59	655.69
5947 Gift, Novelty, & Souvenir Shops	11,754.11	22,372.98	33,163.62
5961 Catalog & Mail-Order Houses	283,241.97	1,925.86	285,167.50
5963 Direct Selling Establishments	21,009.77	-5,118.33	14,379.44
5984 Liquefied Petroleum Gas Dealers	9,550.85	11.11	7,970.84
5999 Misc. Retail Stores, NEC	2,619,725.25	504.06	474,439.36
Other	404,033.17	843.02	176,305.16
Total for MAJOR GROUP 59	3,501,344.03	20,577.11	1,143,295.05
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	334,898.32	0.00	297,461.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	354,487.65	0.00	317,050.65
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	205,648.46	636.00	192,812.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	209,472.15	636.00	194,376.59
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	46,463.62	0.00	44,709.53
7221 Photographic Studios, Portrait	5,145.59	100.00	5,200.59
7231 Beauty Shops	149,251.77	0.00	149,062.17
7241 Barber Shops	3,960.00	0.00	3,960.00
7261 Funeral Service & Crematories	78,518.00	0.00	78,518.00
7291 Tax Return Preparation Services	216,257.29	0.00	68,753.79
7299 Misc. Personal Services, NEC	125,842.20	0.00	113,547.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	625,438.47	100.00	463,751.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,619.75	0.00	15,149.00
7359 Equipment Rental & Leasing, NEC	73,482.09	37,781.20	43,936.48
7389 Business Services, NEC	422,520.18	127,458.55	420,137.69
Other	70,649.77	164.36	66,351.23
Total for MAJOR GROUP 73	588,271.79	165,404.11	545,574.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	151,048.92	339.45	125,935.36
7536 Automotive Glass Replacement Shops	44,824.30	30.60	39,132.08
7538 General Automotive Repair Shops	1,089,211.09	28,034.13	85,446.86
7542 Carwashes	101,736.71	0.00	101,736.71
7549 Automotive Services, NEC	15,173.47	51.71	15,225.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,432,079.40	28,455.89	396,590.01
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	149,977.39	0.00	148,422.25
7699 Repair Services, NEC	43,984.91	20.02	30,088.50
Total for MAJOR GROUP 76	193,962.30	20.02	178,510.75

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		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	22,769.63	0.00	22,769.63
	7999 Amusement & Recreation, NEC	13,929.14	0.00	13,929.14
	Other	133,274.19	0.00	133,274.19
	Total for MAJOR GROUP 79	169,972.96	0.00	169,972.96
MAJOR GROUP:	80 Health Services			
	Other	857,291.84	34,531.04	51,870.48
	Total for MAJOR GROUP 80	857,291.84	34,531.04	51,870.48
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			
	8711 Engineering Services	47,183.43	287.02	11,705.01
	8721 Accounting, Auditing, & Bookkeeping	66,797.32	52.17	56,752.39
	Other	19,092.09	0.00	19,092.09
	Total for MAJOR GROUP 87	133,072.84	339.18	87,549.49
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	7,025.00	0.00	7,025.00
	Total for MAJOR GROUP 89	7,025.00	0.00	7,025.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A

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

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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay	74,405,537.79	1,116,461.56	20,994,212.53
***** COUNTY RECAP *****			
County: Clay			
A Agriculture, Forestry, & Fishing	438,290.01	938.25	229,348.83
C Construction	46,683.78	0.00	44,187.83
D Manufacturing	6,580,457.43	565,820.97	1,777,661.97
E Transportation & Public Utilities	2,053,426.32	58,043.25	1,971,547.52
F Wholesale Trade	15,597,806.88	4,310.10	1,241,533.80
G Retail Trade	44,689,635.80	181,885.06	12,868,218.12
H Finance, Insurance, & Real Estate	354,487.65	75,780.93	392,831.58
I Services	4,639,246.90	229,683.01	2,468,000.17
Other	N/A	N/A	N/A
Total for Clay County	74,405,537.79	1,116,461.56	20,994,212.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	120,553.20	875.39
		742 Veterinary Services, Specialties	413,448.11	1,632.60
		752 Animal Specialty Services	128,637.45	0.00
		782 Lawn & Garden Services	301,140.20	0.00
		Other	95,175.69	0.00
		Total for MAJOR GROUP 7	1,058,954.65	2,507.99
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	45,818.40	0.00
		Total for MAJOR GROUP 9	45,818.40	0.00
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	77,460.11	0.00
		Total for MAJOR GROUP 17	77,460.11	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	649,109.88	664.92
		Total for MAJOR GROUP 20	649,109.88	664.92
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	221,039.61	42.41
		Total for MAJOR GROUP 27	221,039.61	42.41
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	471,035.69	22.16
		Total for MAJOR GROUP 28	471,035.69	22.16
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	1,515,014.13	69,161.80
		Total for MAJOR GROUP 30	1,515,014.13	69,161.80

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	238,661.82	96,950.91	241,277.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	251,286.82	96,950.91	253,902.88
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	1,528,328.04	43,482.47	67,480.47
	Other	6,959,379.08	188,789.52	190,439.71
	Total for MAJOR GROUP 34	8,487,707.12	232,271.99	257,920.18
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	2,819,271.69	51,643.76	103,788.51
	3599 Industrial Machinery, NEC	2,269,044.20	15,290.46	15,440.46
	Other	7,741,478.36	662,718.70	735,901.86
	Total for MAJOR GROUP 35	12,829,794.24	729,652.92	855,130.83
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	26,858,737.28	941,839.76	955,298.89
	Total for MAJOR GROUP 36	26,858,737.28	941,839.76	955,298.89
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,591,733.77	34,578.24	617,795.66
	Total for MAJOR GROUP 37	1,591,733.77	34,578.24	617,795.66
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	71,783.66	10,489.94	10,489.94
	Other	85,183.17	69,503.57	152,501.74
	Total for MAJOR GROUP 39	156,966.83	79,993.51	162,991.68
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	11,078.33	0.00	11,078.33
	Total for MAJOR GROUP 41	11,078.33	0.00	11,078.33
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	360,276.04	51.05	285,857.14
	Other	235,799.93	658.67	775,835.44
	Total for MAJOR GROUP 42	596,075.97	709.72	1,061,692.58
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	327,314.11	9,053.14	336,287.25
	4841 Cable & Other Pay TV Services	356,697.78	98,686.85	455,384.63
	Other	24,640.47	0.00	557.95
	Total for MAJOR GROUP 48	708,652.36	107,739.99	792,229.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,456,668.64	354,055.60	1,764,821.66
	Other	4,249,233.12	4,198.62	4,062,840.44
	Total for MAJOR GROUP 49	5,705,901.76	358,254.22	5,827,662.10
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5023 Homefurnishings	152,722.21	22.24	151,159.77
	5032 Brick, Stone, & Related Materials	50,003.21	16.32	46,451.42
	5044 Office Supplies	27,021.49	651.06	22,293.19
	5063 Electrical Apparatus & Equipment	280,871.56	5.75	176,437.55
	5074 Plumbing & Hydronic Heating Supplies	1,697,503.42	512.26	1,352,612.35

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	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	62,621.71	876.31	20,526.21
5084 Industrial Machinery & Equipment	700,336.14	1,374.93	152,183.96
5085 Industrial Supplies	230,149.82	50.19	40,640.74
Other	8,640,410.35	120,221.56	1,814,787.46
Total for MAJOR GROUP 50	11,841,639.92	123,730.61	3,777,092.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5147 Meats & Meat Products	546,162.49	3,431.73	283,944.41
5153 Grain & Field Beans	8,228,992.51	15,909.77	29,798.42
5191 Farm Supplies	545,661.58	154.03	40,466.00
Other	429,262.56	562.91	254,216.79
Total for MAJOR GROUP 51	9,750,079.14	20,058.44	608,425.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,838,485.26	8,103.81	6,378,514.86
5231 Paint, Glass, & Wallpaper Stores	374,497.58	1,238.60	222,349.14
5251 Hardware Stores	1,366,271.85	3,796.69	1,100,051.28
Other	4,461.57	0.00	4,075.33
Total for MAJOR GROUP 52	9,583,716.25	13,139.09	7,704,990.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,514,123.70	68,305.19	12,229,654.04
5331 Variety Stores	874,554.55	1,831.43	763,140.68
5399 Misc. General Merchandise Stores	2,645,153.34	1,889.32	1,754,307.66
Total for MAJOR GROUP 53	18,033,831.59	72,025.94	14,747,102.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,303,831.72	24,453.33	5,647,210.86
5461 Retail Bakeries	50,662.56	2,433.96	53,096.52
5499 Misc. Food Stores	33,348.94	0.00	33,191.61
Other	10,586.02	0.00	10,586.02
Total for MAJOR GROUP 54	12,398,429.24	26,887.29	5,744,085.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	14,634,666.90	46,299.92	1,415,065.78
5521 Used Car Dealers	2,208,013.12	8.49	146,137.38
5531 Auto & Home Supply Stores	2,983,597.14	12,478.12	1,813,305.26
5541 Gasoline Service Stations	5,387,610.58	23,011.62	1,463,065.92
5551 Boat Dealers	888,014.73	0.00	138,632.42
Other	245,713.85	556.16	36,351.58
Total for MAJOR GROUP 55	26,347,616.33	82,354.32	5,012,558.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	5,358.49	0.30	5,358.79
5621 Women's Clothing Stores	135,917.78	755.29	133,392.63
5632 Women's Accessory & Specialty Stores	243,486.27	0.00	10,064.36
5641 Children's & Infants' Wear Stores	3,708.11	1.37	3,677.50
5651 Family Clothing Stores	36,163.08	138.32	32,692.19
5661 Shoe Stores	724,968.18	3,176.07	607,861.92
5699 Misc. Apparel & Accessory Stores	39,252.19	0.00	39,252.19
Total for MAJOR GROUP 56	1,188,854.10	4,071.36	832,299.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	384,076.44	3,317.71	363,494.05
5713 Floor Covering Stores	24,432.35	0.55	7,925.50
5719 Misc. Homefurnishings Stores	14,487.52	0.00	14,487.42
5722 Household Appliance Stores	537,374.23	191.06	518,339.63
5731 Radio, TV, & Electronic Stores	286,693.36	85.27	253,688.95
5734 Computer & Software Stores	80,277.45	50.11	79,439.21
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	1,342,711.62	3,644.70	1,252,125.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,108,743.61	45,085.71	6,674,959.56
5813 Drinking Places	1,147,920.19	656.50	687,005.87
Total for MAJOR GROUP 58	8,256,663.80	45,742.21	7,361,965.43
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	667,759.66	19.65	665,279.31
5932 Used Merchandise Stores	126,482.26	0.00	121,131.21
5941 Sporting Goods & Bicycle Shops	424,775.56	464.79	405,389.15
5943 Stationery Stores	254,833.12	604.82	143,171.27
5944 Jewelry Stores	262,604.03	0.00	253,724.71
5945 Hobby, Toy, & Game Shops	443,081.29	9,818.39	445,784.48
5947 Gift, Novelty, & Souvenir Shops	523,477.60	0.48	514,273.66
5949 Sewing, Needlework, & Piece Goods	14,361.64	0.00	14,361.64
5961 Catalog & Mail-Order Houses	753,901.35	5,126.03	759,026.50
5963 Direct Selling Establishments	235,966.12	0.00	217,328.01
5992 Florists	48,564.60	0.00	45,692.05
5993 Tobacco Stores & Stands	544,634.18	997.07	516,771.06
5999 Misc. Retail Stores, NEC	20,755,271.73	61,649.89	6,269,788.99
Other	2,332,201.06	23,654.02	1,492,042.88
Total for MAJOR GROUP 59	27,387,914.20	102,335.13	11,863,764.92
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	29,829.71	549.28	30,271.55
Total for MAJOR GROUP 61	29,829.71	549.28	30,271.55
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	835,543.03	0.00	778,101.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	903,000.22	0.00	816,719.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,392,986.40	4,116.27	1,204,032.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,400,733.23	4,116.27	1,211,779.64
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	50,434.60	0.00	42,579.68
7231 Beauty Shops	633,399.97	678.68	632,146.31
7291 Tax Return Preparation Services	49,812.31	0.00	49,812.31
7299 Misc. Personal Services, NEC	342,190.94	14.80	280,113.52
Other	434,850.11	189.00	382,462.98
Total for MAJOR GROUP 72	1,510,687.93	882.48	1,387,114.80
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	49,416.09	76.99	24,398.87
7342 Disinfecting & Pest Control Services	142,582.75	34.78	97,163.22
7349 Building Maintenance Services, NEC	112,343.10	0.00	96,354.26
7359 Equipment Rental & Leasing, NEC	221,248.51	135.99	210,864.85
7379 Computer Related Services, NEC	22,169.20	40.44	22,087.94
7389 Business Services, NEC	1,626,186.18	790.67	234,085.09
Other	913,141.03	4,944.87	144,229.10

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	3,087,086.85	6,023.74	829,183.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	21,068.39	0.00	19,211.79
7532 Top & Body Repair & Paint Shops	775,224.62	300.00	228,943.33
7534 Tire Retreading & Repair Shops	346,724.52	515.35	286,080.71
7536 Automotive Glass Replacement Shops	49,788.51	16,636.15	66,667.87
7538 General Automotive Repair Shops	1,345,170.52	1,991.05	839,153.82
7539 Automotive Repair Shops, NEC	456,437.77	1,280.76	383,510.85
7542 Carwashes	180,307.14	0.00	180,190.14
7549 Automotive Services, NEC	224,962.74	0.00	213,594.00
Other	334,915.96	0.00	251,513.21
Total for MAJOR GROUP 75	3,734,600.17	20,723.31	2,468,865.72
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	82,537.26	0.00	39,290.19
7629 Electrical Repair Shops, NEC	10,628.12	0.00	5,672.68
7692 Welding Repair	2,560,833.14	8,297.95	112,455.57
7694 Armature Rewinding Shops	237,625.99	0.00	90,248.68
7699 Repair Services, NEC	691,620.77	20,371.67	353,183.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,591,012.26	28,669.62	600,850.93
MAJOR GROUP: 78 Motion Pictures			
Other	185,974.50	1,193.25	187,167.75
Total for MAJOR GROUP 78	185,974.50	1,193.25	187,167.75
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	7,597.75	0.00	7,597.75
7991 Physical Fitness Facilities	124,413.52	0.00	123,633.10
7993 Coin-Operated Amusement Devices	2,049,142.18	10,462.75	189,123.79
7999 Amusement & Recreation, NEC	1,230,533.94	8,182.00	618,351.48
Other	571,470.83	18,408.76	574,821.35
Total for MAJOR GROUP 79	3,983,158.22	37,053.51	1,513,527.47
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	653,528.63	1,150.16	16,508.96
8042 Offices & Clinics of Optometrists	26,978.46	2,162.05	6,936.66
8049 Offices of Health Practitioners, NEC	359,368.47	3,479.64	6,607.39
Other	32,788,194.55	192,148.79	227,975.64
Total for MAJOR GROUP 80	33,828,070.11	198,940.64	258,028.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	598,981.76	5,500.00	515,807.88
Total for MAJOR GROUP 81	598,981.76	5,500.00	515,807.88
MAJOR GROUP: 82 Educational Services			
Other	262,328.08	0.00	262,328.08
Total for MAJOR GROUP 82	262,328.08	0.00	262,328.08
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	122,378.41	0.00	30,306.64
Total for MAJOR GROUP 86	122,378.41	0.00	30,306.64
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	72,048.28	274.06	36,022.07
8721 Accounting, Auditing, & Bookkeeping	2,247,614.08	880.00	1,516,522.99
8741 Management Services	129,628.47	0.00	74,694.86

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

		Gross Sales	Use Taxable	Taxable Sales
	8742 Management Consulting Services	64,845.08	0.00	64,845.08
	8748 Business Consulting, NEC	239,773.50	0.00	238,773.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		2,885,898.35	1,154.06	1,962,351.67
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	596,313.13	0.00	439,719.27
Total for MAJOR GROUP 89		596,313.13	0.00	439,719.27
Total for COUNTY Codington		251,051,424.94	3,983,638.80	84,456,131.27

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	2,888,104.80	2,507.99	1,008,133.42
C	Construction	77,460.11	0.00	60,500.42
D	Manufacturing	57,891,253.59	2,307,801.64	3,853,761.91
E	Transportation & Public Utilities	7,021,708.42	466,703.93	7,692,662.84
F	Wholesale Trade	21,591,719.06	143,789.06	4,385,518.27
G	Retail Trade	104,539,737.13	350,200.03	54,518,891.30
H	Finance, Insurance, & Real Estate	988,861.78	4,129.88	864,781.88
I	Services	56,052,580.04	304,669.88	11,668,044.83
	Other	N/A	N/A	N/A
Total for Codington County		251,051,424.94	3,983,638.80	84,456,131.27

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,265.44	140.73
		Other	N/A	N/A
		Total for MAJOR GROUP 48	5,265.44	140.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	768.86	14.34
		Other	N/A	N/A
		Total for MAJOR GROUP 50	28,157.75	14.34
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	8,580,587.77	34,769.03
		Other	N/A	N/A
		Total for MAJOR GROUP 51	8,580,587.77	34,769.03
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	7,512.24	8.25
		Other	N/A	N/A
		Total for MAJOR GROUP 52	7,512.24	8.25
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,537.00	4.11
		Other	234,860.68	290.52
		Total for MAJOR GROUP 53	236,397.68	294.63
MAJOR GROUP:	54	Food Stores		
		Other	476,739.35	0.00
		Total for MAJOR GROUP 54	476,739.35	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	368,258.58	724.36
		Total for MAJOR GROUP 55	368,258.58	724.36
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	204.40	0.96
		5661 Shoe Stores	710.23	5.49
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,040.47	6.45	1,043.81
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	16,265.74	0.00	16,265.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		210,701.56	4,706.27	215,407.83
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,955.86	4.62	1,954.00
	5945 Hobby, Toy, & Game Shops	523.24	10.74	531.17
	5961 Catalog & Mail-Order Houses	21,433.46	145.73	21,579.17
	5999 Misc. Retail Stores, NEC	23,746.50	54.84	11,772.34
	Other	110,362.78	0.00	110,226.78
Total for MAJOR GROUP 59		158,021.84	215.94	146,063.46
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	3,399.06	0.00	3,399.06
Total for MAJOR GROUP 70		3,399.06	0.00	3,399.06
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	54,628.04	61.70	54,218.64
Total for MAJOR GROUP 73		54,628.04	61.70	54,218.64
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	117,413.78	0.00	13,630.47
Total for MAJOR GROUP 75		117,413.78	0.00	13,630.47
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		10,885,385.50	42,491.83	1,457,359.34
***** COUNTY RECAP *****				
County: Corson				
D	Manufacturing	336,277.74	67.01	146,127.98
E	Transportation & Public Utilities	227,712.63	140.73	60,559.57
F	Wholesale Trade	8,608,745.52	34,783.37	124,288.06
G	Retail Trade	1,458,536.90	5,955.50	975,488.53
I	Services	186,309.71	61.70	81,608.67
	Other	67,803.00	1,483.53	69,286.53
Total for Corson County		10,885,385.50	42,491.83	1,457,359.34

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	54,854.75	0.00
		782 Lawn & Garden Services	26,664.14	0.00
		Other	193,315.57	1,591.14
		Total for MAJOR GROUP 7	274,834.46	1,591.14
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	9,671.01	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	42,835.61	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	92,160.83	0.00
		Total for MAJOR GROUP 24	92,160.83	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,926.62	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	3,132.40	1.25
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	730,526.06	0.00
		Total for MAJOR GROUP 34	730,526.06	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	108,665.52	305.71	95,906.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	116,029.56	305.71	103,270.87
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	19,571.39	542.11	20,113.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	20,818.25	875.70	21,693.95
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	89,043.39	137.64	85,541.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,143,694.47	23,986.50	2,059,536.75
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	3,440.41	2.63	2,878.00
	5044 Office Supplies	9,203.68	212.82	7,386.80
	5063 Electrical Apparatus & Equipment	30,172.44	2.92	22,566.07
	5084 Industrial Machinery & Equipment	134,197.51	0.00	27,462.50
	Other	43,510.18	19.18	38,416.68
	Total for MAJOR GROUP 50	220,524.22	237.55	98,710.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	81,435.26	3.15	18,077.45
	Total for MAJOR GROUP 51	81,435.26	3.15	18,077.45
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	567,735.63	514.12	304,836.22
	5251 Hardware Stores	574,157.02	263.05	548,799.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,141,892.65	777.17	853,635.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	31,953.37	71.16	27,067.78
	5331 Variety Stores	548,167.46	890.23	476,783.40
	5399 Misc. General Merchandise Stores	13,474.25	0.00	13,470.90
	Total for MAJOR GROUP 53	593,595.07	961.39	517,322.08
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,176,639.32	824.45	1,123,632.28
	Other	21,255.52	9.92	16,975.82
	Total for MAJOR GROUP 54	2,197,894.84	834.37	1,140,608.10
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,263,886.83	3.08	561,600.59
	Other	1,651.01	935.05	2,350.00
	Total for MAJOR GROUP 55	1,265,537.84	938.13	563,950.59
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	723.37	0.63	724.00
	5621 Women's Clothing Stores	955.69	5.81	961.50
	5641 Children's & Infants' Wear Stores	341.83	0.18	341.00
	5661 Shoe Stores	1,642.08	11.93	1,653.44
	Other	23,409.51	0.00	22,726.29
	Total for MAJOR GROUP 56	27,072.49	18.54	26,406.23
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	18,674.69	34.31	18,681.82

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

	Gross Sales	Use Taxable	Taxable Sales
5714 Drapery & Upholstery Stores	8,293.78	0.00	3,154.81
5731 Radio, TV, & Electronic Stores	7,187.26	14.78	7,015.00
Other	5,809.15	0.02	5,459.28
Total for MAJOR GROUP 57	39,964.88	49.11	34,310.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,002,167.01	5,682.56	984,686.55
5813 Drinking Places	149,638.20	2,985.43	137,217.75
Total for MAJOR GROUP 58	1,151,805.21	8,667.99	1,121,904.30
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	28,777.74	18.97	28,776.16
5944 Jewelry Stores	18,763.48	29.95	17,913.60
5945 Hobby, Toy, & Game Shops	735.32	14.10	746.05
5947 Gift, Novelty, & Souvenir Shops	105,957.38	0.05	42,680.61
5949 Sewing, Needlework, & Piece Goods	6,431.42	0.00	6,431.42
5961 Catalog & Mail-Order Houses	148,619.26	1,755.41	150,374.50
5999 Misc. Retail Stores, NEC	210,548.36	2,556.19	132,476.89
Other	476,079.45	0.00	78,850.83
Total for MAJOR GROUP 59	995,912.41	4,374.67	458,250.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	315,920.67	0.00	315,920.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	401,962.43	180.00	359,246.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	399,703.43	5,688.63	335,977.86
7033 Trailer Parks & Campsites	54,126.61	0.00	36,870.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	476,336.42	5,688.63	372,848.30
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,359.98	0.00	4,027.38
7231 Beauty Shops	48,670.01	10.00	48,680.01
7299 Misc. Personal Services, NEC	18,609.60	0.00	18,503.00
Other	125,039.05	-1,329.79	30,605.17
Total for MAJOR GROUP 72	196,678.64	-1,319.79	101,815.56
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	45,161.20	0.00	38,929.15
7359 Equipment Rental & Leasing, NEC	25,474.52	246.26	24,276.00
7389 Business Services, NEC	1,157,403.46	702.16	320,655.01
Other	181,254.63	348.13	29,584.15
Total for MAJOR GROUP 73	1,409,293.81	1,296.55	413,444.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	238,691.18	144.06	219,787.89
7539 Automotive Repair Shops, NEC	68,948.64	269.10	38,965.65
7549 Automotive Services, NEC	130,920.31	0.00	109,226.77
Other	7,113.61	1,764.34	9,076.68
Total for MAJOR GROUP 75	445,673.74	2,177.50	377,056.99
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	35,059.96	0.00	32,887.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	164,393.20	0.00	103,102.07
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	71,168.53	0.00	48,950.53
Other	164,886.83	0.00	89,519.05

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		236,055.36	0.00	138,469.58
MAJOR GROUP:	80 Health Services			
	Other	5,478,083.40	4,694.25	40,895.04
Total for MAJOR GROUP 80		5,478,083.40	4,694.25	40,895.04
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	167,314.17	0.00	153,731.40
Total for MAJOR GROUP 81		167,314.17	0.00	153,731.40
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	4,536.22	0.00	3,286.22
Total for MAJOR GROUP 82		4,536.22	0.00	3,286.22
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	142,592.45	857.16	125,364.78
	8742 Management Consulting Services	111,586.65	0.00	88,742.00
	8748 Business Consulting, NEC	76,069.18	0.00	5,333.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		330,248.28	857.16	219,439.79
MAJOR GROUP:	88 Private Households			
	8811 Private Households	420.00	0.00	420.00
Total for MAJOR GROUP 88		420.00	0.00	420.00
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	104,329.48	0.00	97,336.74
Total for MAJOR GROUP 89		104,329.48	0.00	97,336.74
Total for COUNTY Custer		20,733,576.06	58,704.77	10,340,737.37

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	323,010.81	1,591.14	302,479.58
B	Mining	42,835.61	0.00	30,320.23
D	Manufacturing	908,515.81	686.64	583,240.90
E	Transportation & Public Utilities	2,299,649.32	25,167.90	2,184,501.57
F	Wholesale Trade	301,959.48	240.70	116,787.50
G	Retail Trade	7,413,675.40	16,621.37	4,716,387.88
H	Finance, Insurance, & Real Estate	401,962.43	180.00	359,246.52
I	Services	9,016,867.20	13,394.30	2,025,350.48
	Other	N/A	N/A	N/A
Total for Custer County		20,733,576.06	58,704.77	10,340,737.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 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	7,713.75	5,310.23	13,023.98
	Total for MAJOR GROUP 2	7,713.75	5,310.23	13,023.98
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	228,843.86	548.86	222,078.95
	751 Livestock Services, Except Veterinary	773,097.64	1,304.64	141,002.90
	752 Animal Specialty Services	25,456.16	0.00	25,456.16
	782 Lawn & Garden Services	534,297.71	3,744.00	470,242.66
	Other	290,513.55	50.00	289,563.55
	Total for MAJOR GROUP 7	1,852,208.92	5,647.50	1,148,344.22
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	54,727.60	0.00	842.60
	Total for MAJOR GROUP 14	54,727.60	0.00	842.60
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	83,745.55	0.00	82,410.83
	Total for MAJOR GROUP 17	83,745.55	0.00	82,410.83
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	23,468.43	0.00	23,468.43
	Other	38,854,426.61	426,550.62	531,255.29
	Total for MAJOR GROUP 20	38,877,895.04	426,550.62	554,723.72
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	32,168.27	354.47	31,576.74
	Total for MAJOR GROUP 23	32,168.27	354.47	31,576.74
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,260,476.80	77,626.31	86,722.82
	Total for MAJOR GROUP 24	1,260,476.80	77,626.31	86,722.82
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	407,595.89	683.08	233,943.13
	Total for MAJOR GROUP 27	407,595.89	683.08	233,943.13
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	17,938,935.89	279,926.88	580,516.78
	Total for MAJOR GROUP 28	17,938,935.89	279,926.88	580,516.78
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	361,880.14	1,011.31	260,614.11

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		361,880.14	1,011.31	260,614.11
MAJOR GROUP:	34 Fabricated Metal Products			
	3499 Fabricated Metal Products, NEC	333,753.96	2,183.59	26,408.56
	Other	44,369.21	0.00	42,762.91
Total for MAJOR GROUP 34		378,123.17	2,183.59	69,171.47
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	5,504,864.91	82,705.57	89,287.88
Total for MAJOR GROUP 35		5,504,864.91	82,705.57	89,287.88
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	4,005,835.95	23,148.04	35,917.19
Total for MAJOR GROUP 37		4,005,835.95	23,148.04	35,917.19
MAJOR GROUP:	38 Instruments & Related Products			
	Other	9,028,512.28	633,998.06	628,486.06
Total for MAJOR GROUP 38		9,028,512.28	633,998.06	628,486.06
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	986,444.50	0.00	125,692.27
Total for MAJOR GROUP 39		986,444.50	0.00	125,692.27
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	325,509.44	20.77	275,968.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		361,859.44	20.77	275,968.19
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	85,283.15	354.04	85,637.19
Total for MAJOR GROUP 45		85,283.15	354.04	85,637.19
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	180,683.90	4,615.10	185,299.00
	Other	455,648.74	41,099.02	490,373.40
Total for MAJOR GROUP 48		636,332.64	45,714.12	675,672.40
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,012,729.31	7,464.05	3,897,115.00
Total for MAJOR GROUP 49		4,012,729.31	7,464.05	3,897,115.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	87,672.26	7.58	70,282.92
	5044 Office Supplies	64,296.55	1,567.81	53,476.44
	5063 Electrical Apparatus & Equipment	364,215.35	4,230.82	205,547.89
	5074 Plumbing & Hydronic Heating Supplies	970,343.49	586.21	738,354.43
	5084 Industrial Machinery & Equipment	11,851,751.13	224,463.21	514,273.47
	5085 Industrial Supplies	235,933.28	45.78	220,582.18
	5091 Sporting & Recreational Goods	19,074.83	0.00	19,074.83
	Other	806,470.96	3,616.81	163,789.51
Total for MAJOR GROUP 50		14,399,757.85	234,518.22	1,985,381.67

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,725,163.13	118.86	81,769.12
5137 Women's & Children's Clothing	467.26	0.00	460.25
5191 Farm Supplies	1,314,481.71	1,313.77	117,974.06
Other	1,072,613.05	18.93	169,738.06
Total for MAJOR GROUP 51	4,112,725.15	1,451.56	369,941.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,483,626.32	292,877.20	5,436,500.80
5231 Paint, Glass, & Wallpaper Stores	352,593.30	10,596.38	226,571.79
5251 Hardware Stores	1,165,320.08	190,485.84	837,128.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,008,717.40	493,959.42	6,501,968.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,957,298.81	48,726.21	8,180,699.03
5331 Variety Stores	281,568.84	894.51	267,166.50
5399 Misc. General Merchandise Stores	1,332,147.95	2,396.55	1,240,891.31
Total for MAJOR GROUP 53	11,571,015.61	52,017.27	9,688,756.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,263,938.55	3,054.08	3,842,434.41
5421 Meat & Fish Markets	173,231.59	0.00	171,034.41
5461 Retail Bakeries	104,610.70	729.21	103,106.17
5499 Misc. Food Stores	8,045.01	0.00	7,650.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,549,825.85	3,783.29	4,124,225.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,210,171.41	40,126.72	758,152.57
5531 Auto & Home Supply Stores	1,578,773.81	14,230.58	1,086,271.96
5541 Gasoline Service Stations	5,615,045.11	17,757.24	1,673,158.48
5571 Motorcycle Dealers	130,742.31	45.18	31,081.97
Other	808,301.56	781.25	115,643.29
Total for MAJOR GROUP 55	24,343,034.20	72,940.97	3,664,308.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	876.82	0.18	877.00
5621 Women's Clothing Stores	123,313.56	527.34	123,840.90
5632 Women's Accessory & Specialty Stores	11,516.19	0.00	11,506.24
5641 Children's & Infants' Wear Stores	3,417.85	1.45	3,397.00
5651 Family Clothing Stores	147,754.17	0.49	142,810.51
5661 Shoe Stores	2,271.12	15.65	2,285.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	289,149.71	545.11	284,717.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	725,914.71	19,342.26	613,349.42
5713 Floor Covering Stores	142,289.29	13.40	128,419.57
5719 Misc. Homefurnishings Stores	23,146.68	171,517.17	194,444.50
5731 Radio, TV, & Electronic Stores	90,548.97	21.79	85,040.43
5734 Computer & Software Stores	234,547.61	0.34	199,429.04
Other	354,167.77	100.81	351,462.39
Total for MAJOR GROUP 57	1,570,615.02	190,995.77	1,572,145.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,901,926.15	50,016.83	4,576,241.29
5813 Drinking Places	591,019.97	7,790.29	440,138.75
Total for MAJOR GROUP 58	5,492,946.12	57,807.12	5,016,380.04
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	145,650.58	87.45	138,048.93
5941 Sporting Goods & Bicycle Shops	2,253,836.38	5,718.93	1,200,685.66
5944 Jewelry Stores	173,284.29	0.00	173,284.29
5945 Hobby, Toy, & Game Shops	142,725.42	523.94	88,361.13
5947 Gift, Novelty, & Souvenir Shops	79,705.00	0.17	77,135.18
5961 Catalog & Mail-Order Houses	1,141,981.30	3,364.42	582,017.25
5992 Florists	82,935.32	0.00	73,350.69
5999 Misc. Retail Stores, NEC	3,186,968.34	15,010.35	1,629,910.88
Other	1,826,660.80	336.11	566,364.05
Total for MAJOR GROUP 59	9,033,747.43	25,041.36	4,529,158.06
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	142,914.25	0.00	112,713.75
Other	208,150.67	0.00	122,812.38
Total for MAJOR GROUP 65	351,064.92	0.00	235,526.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,099,472.97	5,509.54	1,024,486.81
Other	85,865.24	0.00	83,105.24
Total for MAJOR GROUP 70	1,185,338.21	5,509.54	1,107,592.05
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	52,642.27	1,492.51	52,699.78
7231 Beauty Shops	490,410.67	1,063.31	482,781.49
7291 Tax Return Preparation Services	62,873.86	0.00	62,817.51
7299 Misc. Personal Services, NEC	294,213.00	100.00	222,442.43
Other	298,852.37	0.00	244,375.30
Total for MAJOR GROUP 72	1,198,992.16	2,655.82	1,065,116.51
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	26,750.72	0.00	26,750.72
7336 Commercial Art & Graphic Design	207,694.88	1,583.32	90,334.10
7342 Disinfecting & Pest Control Services	69,725.44	585.00	65,037.44
7349 Building Maintenance Services, NEC	91,193.00	187.20	77,882.76
7359 Equipment Rental & Leasing, NEC	457,777.91	8,585.37	306,018.52
7389 Business Services, NEC	498,083.88	611.87	357,219.90
Other	543,958.40	13,582.15	334,222.34
Total for MAJOR GROUP 73	1,895,184.23	25,134.91	1,257,465.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	786,779.62	97.20	733,195.66
7536 Automotive Glass Replacement Shops	47,734.58	39.37	39,945.94
7538 General Automotive Repair Shops	1,500,097.59	1,770.37	1,253,892.92
7539 Automotive Repair Shops, NEC	86,376.54	151.07	85,922.61
7542 Carwashes	189,404.03	0.00	160,747.03
7549 Automotive Services, NEC	62,972.68	0.00	61,840.71
Other	122,128.00	0.00	95,028.40
Total for MAJOR GROUP 75	2,795,493.05	2,058.01	2,430,573.27
MAJOR GROUP: 76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	691,860.46	380.57	387,108.44
	Other	90,746.44	211.21	46,774.63
	Total for MAJOR GROUP 76	782,606.90	591.78	433,883.07
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	22,208.66	0.00	18,608.66
	7991 Physical Fitness Facilities	67,672.51	0.00	67,672.51
	7999 Amusement & Recreation, NEC	743,993.03	2,890.00	452,142.00
	Other	1,502,864.75	1,743.00	488,192.34
	Total for MAJOR GROUP 79	2,336,738.95	4,633.00	1,026,615.51
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	114,918.76	2,046.38	28,187.16
	8042 Offices & Clinics of Optometrists	6,040.58	6,196.17	9,155.06
	Other	1,418,005.74	65,850.64	162,475.57
	Total for MAJOR GROUP 80	1,538,965.08	74,093.19	199,817.79
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	580,468.42	337.80	518,661.60
	Total for MAJOR GROUP 81	580,468.42	337.80	518,661.60
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	3,350.47	4,810.00	8,160.47
	Total for MAJOR GROUP 82	3,350.47	4,810.00	8,160.47
MAJOR GROUP:	83 Social Services			
	Other	591,748.13	319,072.49	319,072.49
	Total for MAJOR GROUP 83	591,748.13	319,072.49	319,072.49
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	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	10,374,030.75	430,942.50	1,019,422.66
	8712 Architectural Services	78,766.21	96.72	1,588.96
	8721 Accounting, Auditing, & Bookkeeping	1,253,696.59	20,550.43	1,149,374.10
	8742 Management Consulting Services	70,105.75	0.00	54,497.50
	8748 Business Consulting, NEC	96,097.18	0.00	7,640.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	11,877,196.48	451,589.65	2,237,023.39
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	30,664.98	0.00	30,664.98
	Total for MAJOR GROUP 89	30,664.98	0.00	30,664.98

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison	194,713,845.74	3,788,190.15	57,845,296.13

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,942,963.93	10,957.73	1,242,736.57
B	Mining	54,727.60	0.00	842.60
C	Construction	83,745.55	0.00	82,410.83
D	Manufacturing	78,828,874.67	1,528,187.93	2,697,097.50
E	Transportation & Public Utilities	5,097,404.54	166,329.17	5,048,368.97
F	Wholesale Trade	18,512,483.00	235,969.77	2,355,323.16
G	Retail Trade	64,859,051.33	897,090.30	35,381,660.20
H	Finance, Insurance, & Real Estate	404,655.78	58,520.15	302,394.77
I	Services	24,929,939.34	891,135.10	10,734,461.53
	Total for Davison County	194,713,845.74	3,788,190.15	57,845,296.13

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

		Gross Sales	Use Taxable	Taxable Sales
Day 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			
	741 Veterinary Services for Livestock	143,182.70	0.00	142,994.12
	782 Lawn & Garden Services	5,032.78	0.00	5,032.78
	783 Ornamental Shrub & Tree Services	1,556.31	0.00	1,556.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	155,775.80	0.00	155,587.22
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,297.40	66.10	1,363.50
	Total for MAJOR GROUP 23	1,297.40	66.10	1,363.50
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	2,798.99	0.00	1,419.00
	Total for MAJOR GROUP 28	2,798.99	0.00	1,419.00
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	1,384,503.89	0.06	3,233.11
	Total for MAJOR GROUP 35	1,384,503.89	0.06	3,233.11
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	16,396.53	2.38	11,181.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	278,848.68	2.38	152,893.44
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,965.11	403.22	14,368.33
	4841 Cable & Other Pay TV Services	37,318.13	9,984.54	47,302.67
	Total for MAJOR GROUP 48	51,283.24	10,387.76	61,671.00
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	13,470.21	89.31	5,679.25
	5063 Electrical Apparatus & Equipment	5,956.14	0.06	3,563.89
	5084 Industrial Machinery & Equipment	105,716.66	13.28	22,240.17
	5085 Industrial Supplies	15,266.87	142.99	7,348.59
	Other	17,656.82	-7.83	14,310.11
	Total for MAJOR GROUP 50	158,066.70	237.82	53,142.01
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	43,596.82	124.24	11,610.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	3,248,257.81	13,175.58	36,348.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	3,304,057.80	16,181.01	52,582.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	305,214.25	55.06	274,701.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	425,771.63	79.67	384,665.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,924.55	81.77	26,410.26
Other	403,513.04	742.70	333,270.38
Total for MAJOR GROUP 53	433,437.59	824.47	359,680.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,934,985.07	2,940.58	814,751.86
5421 Meat & Fish Markets	346,858.76	1,207.32	254,131.97
5499 Misc. Food Stores	14,524.41	0.00	14,165.80
Other	85,542.35	0.00	84,464.35
Total for MAJOR GROUP 54	3,381,910.59	4,147.90	1,167,513.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	979,708.38	1,737.05	584,992.58
5541 Gasoline Service Stations	447,535.98	5,411.94	162,222.13
Other	2,649,629.71	1,746.88	226,084.21
Total for MAJOR GROUP 55	4,076,874.08	8,895.87	973,298.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	144.90	0.10	145.00
5621 Women's Clothing Stores	19,983.55	13.12	19,996.67
5651 Family Clothing Stores	27,660.47	0.65	27,501.04
5661 Shoe Stores	365.86	3.07	368.87
Other	40,753.84	0.01	37,125.11
Total for MAJOR GROUP 56	88,908.61	16.95	85,136.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,630.71	153.67	19,042.26
5731 Radio, TV, & Electronic Stores	2,222.17	1.17	2,208.50
Other	119,828.40	0.00	60,210.43
Total for MAJOR GROUP 57	141,681.28	154.84	81,461.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	301,624.76	2,284.39	293,619.36
5813 Drinking Places	129,062.32	29.00	110,372.27
Total for MAJOR GROUP 58	430,687.08	2,313.39	403,991.63
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	71,138.58	26.44	47,547.15
5943 Stationery Stores	875.43	2.48	559.56
5945 Hobby, Toy, & Game Shops	1,025.74	23.88	1,042.48
5961 Catalog & Mail-Order Houses	102,291.28	695.51	102,986.67
5984 Liquefied Petroleum Gas Dealers	8,032.64	0.00	3,841.28
5992 Florists	27,572.06	0.00	25,380.71
5999 Misc. Retail Stores, NEC	3,578,574.39	34,354.81	612,718.89
Other	490,869.35	0.00	78,095.79
Total for MAJOR GROUP 59	4,280,379.46	35,103.13	872,172.53
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			

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

	Gross Sales	Use Taxable	Taxable Sales
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	37,461.85	0.00	37,461.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	83,376.35	270.00	45,665.42
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	306,221.17	786.76	294,128.21
7033 Trailer Parks & Campsites	39,911.37	0.00	39,911.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	349,119.39	786.76	336,310.16
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	13,714.70	0.00	12,074.50
7231 Beauty Shops	17,439.09	0.00	17,439.09
7299 Misc. Personal Services, NEC	29,345.20	0.00	26,407.09
Other	589,491.84	0.00	536,992.73
Total for MAJOR GROUP 72	649,990.83	0.00	592,913.41
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	972,037.07	15.63	187,936.09
7389 Business Services, NEC	49,391.49	12.62	35,985.30
Other	44,982.47	52.23	28,987.45
Total for MAJOR GROUP 73	1,066,411.03	80.49	252,908.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	190,551.81	101.73	100,249.65
7549 Automotive Services, NEC	39,764.17	0.00	37,653.95
Other	56,805.92	0.00	29,307.66
Total for MAJOR GROUP 75	287,121.90	101.73	167,211.26
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	3,317.00	0.00	3,037.00
7699 Repair Services, NEC	28,859.45	494.39	25,575.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	32,176.45	494.39	28,612.72
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	236,045.57	0.00	236,045.57
Other	104,433.83	0.00	34,282.87
Total for MAJOR GROUP 79	340,479.40	0.00	270,328.44
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,241.98	0.00	1,241.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	20,662.02	63.89	2,787.14
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	170,905.54	0.00	161,630.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	176,830.54	0.00	167,205.45

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day		24,112,472.22	249,573.22	8,873,475.94
***** COUNTY RECAP *****				
County: Day				
A	Agriculture, Forestry, & Fishing	155,775.80	0.00	155,587.22
D	Manufacturing	1,905,443.57	122,115.21	216,853.30
E	Transportation & Public Utilities	2,234,181.87	57,183.52	2,124,082.72
F	Wholesale Trade	3,462,124.51	16,418.84	105,724.17
G	Retail Trade	13,259,650.33	51,536.22	4,327,921.49
H	Finance, Insurance, & Real Estate	85,024.18	792.17	47,835.42
I	Services	3,010,271.97	1,527.26	1,895,471.62
Total for Day County		24,112,472.22	249,573.22	8,873,475.94

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	1,673,414.43	4,168.47	35,339.12
	Total for MAJOR GROUP 2	1,673,414.43	4,168.47	35,339.12
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	0.00	0.00	0.00
	Other	263,401.26	15,000.21	251,891.65
	Total for MAJOR GROUP 7	263,401.26	15,000.21	251,891.65
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	520.48	26.52	547.00
	Total for MAJOR GROUP 23	520.48	26.52	547.00
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	1,032.53	0.01	537.00
	Total for MAJOR GROUP 28	1,032.53	0.01	537.00
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	97,707.58	111,324.52	189,607.10
	Total for MAJOR GROUP 34	97,707.58	111,324.52	189,607.10
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,158,456.52	0.06	624,774.03
	Total for MAJOR GROUP 35	2,158,456.52	0.06	624,774.03
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	39,030.47	8.46	35,202.30
	Total for MAJOR GROUP 42	39,030.47	8.46	35,202.30
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,998.14	281.36	10,279.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	843,711.63	7,417.97	811,805.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,494,875.36	101,043.78	1,555,068.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	7,339,848.40	2,389,423.24	3,843,447.49
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,459.15	47.16	2,554.89
	5074 Plumbing & Hydronic Heating Supplies	13,682.17	9.36	10,491.99
	Other	15,442.82	6.13	11,190.50
	Total for MAJOR GROUP 50	34,584.14	62.64	24,237.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,885,365.08	62.55	14,421.43

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

	Gross Sales	Use Taxable	Taxable Sales
Other	8,263,276.18	389,159.59	524,399.25
Total for MAJOR GROUP 51	10,148,641.26	389,222.14	538,820.68
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	192,653.94	533.17	190,177.44
5251 Hardware Stores	158.92	0.36	158.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	196,367.73	538.31	192,776.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	217,290.21	50.47	20,638.06
Other	321,471.30	371.31	240,327.12
Total for MAJOR GROUP 53	538,761.51	421.77	260,965.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	882,824.32	2,164.81	452,314.46
Other	10,491.49	0.00	9,591.49
Total for MAJOR GROUP 54	893,315.81	2,164.81	461,905.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	912,468.45	2,925.95	265,441.96
Other	723,805.49	100.72	67,882.51
Total for MAJOR GROUP 55	1,636,273.94	3,026.67	333,324.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,817.69	7.31	1,825.00
5641 Children's & Infants' Wear Stores	568.42	0.32	568.00
5661 Shoe Stores	52.24	0.18	52.42
Other	5,727.40	0.00	5,727.40
Total for MAJOR GROUP 56	8,165.74	7.82	8,172.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,034.62	64.10	14,541.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	20,996.20	65.15	15,093.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	147,172.10	-5,076.30	139,146.07
5813 Drinking Places	71,080.98	0.00	68,879.88
Total for MAJOR GROUP 58	218,253.08	-5,076.30	208,025.95
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	38,275.26	10.06	21,267.93
5943 Stationery Stores	6,696.85	19.01	4,280.52
5945 Hobby, Toy, & Game Shops	13,562.28	11.74	1,582.50
5961 Catalog & Mail-Order Houses	65,090.01	442.57	65,532.50
5963 Direct Selling Establishments	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	761,055.99	91,577.10	233,764.85
Other	73,568.78	0.00	57,932.30
Total for MAJOR GROUP 59	958,249.17	92,060.48	384,360.60
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	21,333.86	0.00	20,772.42
Total for MAJOR GROUP 70	21,333.86	0.00	20,772.42
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,425.46	146.05	9,571.51
7299 Misc. Personal Services, NEC	3,515.70	0.00	3,496.50
Other	83,545.71	0.00	73,052.32

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	96,486.87	146.05	86,120.33
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	27,353.00	1,014.21	18,052.21
7389 Business Services, NEC	639,991.09	37.41	79,988.92
Other	24,565.91	15.58	19,832.92
Total for MAJOR GROUP 73	691,910.01	1,067.19	117,874.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	23,616.09	0.00	23,616.09
7538 General Automotive Repair Shops	51,562.71	8,556.42	60,119.13
7539 Automotive Repair Shops, NEC	75,902.34	0.00	75,512.84
7549 Automotive Services, NEC	230,145.83	0.00	99,195.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	382,510.61	8,569.66	259,858.88
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	161,892.57	760.33	78,522.54
7699 Repair Services, NEC	35,609.62	0.00	17,619.33
Total for MAJOR GROUP 76	197,502.19	760.33	96,141.87
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	8,354.19	0.00	8,354.19
Total for MAJOR GROUP 79	8,354.19	0.00	8,354.19
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	72,000.55	0.00	69,433.05
Total for MAJOR GROUP 81	72,000.55	0.00	69,433.05
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	35,433.43	0.00	29,914.14
Total for MAJOR GROUP 87	35,433.43	0.00	29,914.14
Total for COUNTY Deuel	28,975,914.97	3,026,205.41	8,938,933.45

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,936,815.69	19,168.68	287,230.77
D	Manufacturing	2,588,752.75	117,150.34	826,564.08
E	Transportation & Public Utilities	8,222,590.50	2,396,849.67	4,690,455.55
F	Wholesale Trade	10,183,225.40	389,284.78	563,058.06
G	Retail Trade	4,470,383.18	93,208.70	1,864,625.02
I	Services	1,508,261.07	10,543.23	691,198.29
	Other	65,886.39	0.00	15,801.68
	Total for Deuel County	28,975,914.97	3,026,205.41	8,938,933.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 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:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	171,127.94	0.00	19,317.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	224,316.31	11,871.92	43,061.21
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	24,183.59	847.91	25,031.50
	Total for MAJOR GROUP 48	24,183.59	847.91	25,031.50
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	7,481.41	192.98	6,466.21
	Other	105,129.01	581.44	103,953.07
	Total for MAJOR GROUP 50	112,610.43	774.42	110,419.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,514,087.84	4,457.19	33,269.15
	Other	118,365.83	517.48	96,518.87
	Total for MAJOR GROUP 51	1,632,453.67	4,974.67	129,788.02
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	14,308.27	5.89	12,827.82
	5251 Hardware Stores	37,094.40	0.57	16,753.45
	Total for MAJOR GROUP 52	51,402.66	6.45	29,581.27
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	23,059.34	63.67	20,462.52
	Other	572,840.92	673.75	544,517.20
	Total for MAJOR GROUP 53	595,900.26	737.42	564,979.72
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,743,393.89	0.00	1,083,024.53

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

	Gross Sales	Use Taxable	Taxable Sales
Other	0.00	0.00	0.00
Total for MAJOR GROUP 54	1,743,393.89	0.00	1,083,024.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	348,849.63	7.47	247,131.75
5541 Gasoline Service Stations	2,279,818.96	3,381.08	788,133.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,634,881.84	3,388.55	1,041,478.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,940.76	13.84	1,954.60
5641 Children's & Infants' Wear Stores	1,152.69	0.51	1,146.50
5661 Shoe Stores	2,308.54	11.67	2,318.19
Other	82,825.58	0.36	61,159.91
Total for MAJOR GROUP 56	88,227.58	26.39	66,579.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	72,752.43	1.67	62,347.05
Total for MAJOR GROUP 57	72,752.43	1.67	62,347.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	356,702.42	64.69	343,850.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	368,706.17	64.69	355,853.93
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	58,592.19	13.00	56,954.63
5945 Hobby, Toy, & Game Shops	678.96	12.92	688.82
5961 Catalog & Mail-Order Houses	103,227.24	701.88	103,929.00
5999 Misc. Retail Stores, NEC	1,836,835.39	6,142.66	770,827.93
Other	477,826.76	609.95	341,381.06
Total for MAJOR GROUP 59	2,477,160.54	7,480.41	1,273,781.44
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	37,559.37	0.00	22,620.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	50,559.37	0.00	35,620.48
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,112.03	20.00	15,132.03
7299 Misc. Personal Services, NEC	6,143.65	0.00	6,119.53
Other	94,416.42	20.80	64,729.47
Total for MAJOR GROUP 72	115,672.10	40.80	85,981.03
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	1,744.56	0.00	1,715.71
Other	27,921.33	107.21	19,540.74
Total for MAJOR GROUP 73	29,665.89	107.21	21,256.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	32,233.52	0.00	32,233.52
Total for MAJOR GROUP 75	32,233.52	0.00	32,233.52
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	2,788.44	1,673.51	2,071.40
Total for MAJOR GROUP 80		2,788.44	1,673.51	2,071.40
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	45,672.89	0.00	38,579.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		48,115.02	89.76	39,447.62
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		10,575,259.55	32,116.16	5,073,537.82

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

County: **DEWEY**

D	Manufacturing	20,270.96	30.37	12,108.36
E	Transportation & Public Utilities	261,628.81	12,719.83	81,221.62
F	Wholesale Trade	1,745,064.09	5,749.09	240,207.30
G	Retail Trade	8,032,425.36	11,705.58	4,477,626.01
I	Services	314,388.43	1,911.29	251,266.09
	Other	201,481.89	0.00	11,108.44
Total for DEWEY County		10,575,259.55	32,116.16	5,073,537.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 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		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	114,507.18	515.30	114,886.19
	Other	115,217.72	0.00	21,001.22
		Total for MAJOR GROUP 7		
		229,724.90	515.30	135,887.41
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	3,139.26	230.24	2,801.50
		Total for MAJOR GROUP 32		
		3,139.26	230.24	2,801.50
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	N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	7,765.77	146.23	5,912.00
		Total for MAJOR GROUP 48		
		5,765.77	146.23	5,912.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	46,100.70	0.00	29,882.47
	5044 Office Supplies	10,141.50	110.53	5,275.68
	5063 Electrical Apparatus & Equipment	57,856.34	2.58	34,649.11
	5074 Plumbing & Hydronic Heating Supplies	5,933.54	0.60	4,725.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 50		129,695.28	113.71	76,510.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,473,659.55	3,545.40	44,590.61
	Other	1,795,363.39	15.40	38,506.52
Total for MAJOR GROUP 51		3,269,022.94	3,560.81	83,097.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	421,853.04	21,457.60	440,308.21
	5251 Hardware Stores	50,047.88	116.93	47,000.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		508,906.98	21,574.91	492,868.44
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,001.06	25.87	9,530.50
	5399 Misc. General Merchandise Stores	265.82	0.11	252.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		172,734.02	316.05	139,915.73
MAJOR GROUP:	54 Food Stores			
	Other	554,271.51	23,874.00	488,398.37
Total for MAJOR GROUP 54		554,271.51	23,874.00	488,398.37
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	54,868.97	226.79	38,677.95
	5541 Gasoline Service Stations	931,862.04	0.00	115,380.22
Total for MAJOR GROUP 55		986,731.01	226.79	154,058.17
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	10,119.45	2,253.94	12,220.39
	5632 Women's Accessory & Specialty Stores	1,631.09	0.00	1,525.05
	5641 Children's & Infants' Wear Stores	203.38	0.12	203.50
	5661 Shoe Stores	891.88	7.34	899.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		15,527.79	2,261.43	17,529.97
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	14,460.09	130.53	13,887.24
Total for MAJOR GROUP 57		14,460.09	130.53	13,887.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	110,789.77	200.00	80,275.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		1,224,692.43	200.00	218,500.52
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	67,487.73	12.80	67,176.47
	5945 Hobby, Toy, & Game Shops	752.49	17.38	764.71
	5961 Catalog & Mail-Order Houses	49,248.14	333.94	49,448.00
	5999 Misc. Retail Stores, NEC	2,426,588.33	1,567.12	172,383.07
	Other	81,271.20	0.00	22,503.66
Total for MAJOR GROUP 59		2,625,347.89	1,931.25	312,275.91
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: April 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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	3,763.67	0.00	3,739.83
	Other	20,140.14	0.00	17,131.34
	Total for MAJOR GROUP 72	23,903.81	0.00	20,871.17
MAJOR GROUP:	73 Business Services			
	Other	341,527.47	3.42	279,113.97
	Total for MAJOR GROUP 73	341,527.47	3.42	279,113.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	123,834.01	405.26	123,683.97
	7538 General Automotive Repair Shops	818,402.70	1,847.67	492,828.03
	Other	175,458.84	1,795.87	150,930.81
	Total for MAJOR GROUP 75	1,117,695.55	4,048.80	767,442.81
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	624,541.73	21,211.01	87,530.70
	7699 Repair Services, NEC	2,220,297.29	1.60	72,000.75
	Total for MAJOR GROUP 76	2,844,839.02	21,212.61	159,531.45
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas		16,223,982.29	110,930.40	3,823,508.44
***** COUNTY RECAP *****				
County: Douglas				
A	Agriculture, Forestry, & Fishing	229,724.90	2,425.30	137,797.41
D	Manufacturing	563,610.63	244.78	45,948.77
E	Transportation & Public Utilities	348,964.36	3,956.45	339,445.19
F	Wholesale Trade	3,398,718.22	3,674.51	159,607.21
G	Retail Trade	6,102,671.72	50,514.96	1,837,434.35
I	Services	5,575,090.15	50,114.39	1,299,251.19
	Other	N/A	N/A	N/A
Total for Douglas County		16,223,982.29	110,930.40	3,823,508.44

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	142,551.19	7,782.47
				18,478.16
		Total for MAJOR GROUP 2	142,551.19	7,782.47
				18,478.16
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,897.16	0.00
		Other	673,456.66	355.83
				3,897.16
				578,651.70
		Total for MAJOR GROUP 7	677,353.82	355.83
				582,548.86
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 9	N/A	N/A
				N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 13	N/A	N/A
				N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 14	N/A	N/A
				N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 17	N/A	N/A
				N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	1,118.20	39.80
				1,158.00
		Total for MAJOR GROUP 23	1,118.20	39.80
				1,158.00
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:	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:	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:	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: April 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	11,759.40	0.00	8,334.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		48,991.10	0.00	45,565.79
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	8,061.21	223.79	8,285.00
	4841 Cable & Other Pay TV Services	18,566.54	4,967.51	23,534.05
Total for MAJOR GROUP 48		26,627.75	5,191.30	31,819.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	11,168.42	118.93	5,745.37
	5074 Plumbing & Hydronic Heating Supplies	62,788.99	0.03	49,314.49
	Other	24,679.06	1.61	14,026.77
Total for MAJOR GROUP 50		98,636.47	120.57	69,086.63
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	16,102,011.66	65,655.57	176,860.60
	Other	1,501,375.13	2,899.84	20,764.13
Total for MAJOR GROUP 51		17,603,386.79	68,555.42	197,624.73
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	129,672.29	61.28	89,143.89
	5251 Hardware Stores	11,489.40	0.29	11,116.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		337,882.75	548.73	205,890.60
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	17,721.51	48.31	15,563.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		190,543.13	366.46	158,296.45
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	969,511.77	2,079.50	473,104.98
	Other	642,354.76	173,240.00	323,400.10
Total for MAJOR GROUP 54		1,611,866.53	175,319.50	796,505.08
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	11,470.49	38.07	6,574.16
	Other	2,611,468.88	1,890.42	314,816.65
Total for MAJOR GROUP 55		2,622,939.38	1,928.49	321,390.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	290.28	0.22	290.50
	5621 Women's Clothing Stores	1,422.44	7.54	1,429.98
	5632 Women's Accessory & Specialty Stores	16,118.10	0.00	16,001.43
	5641 Children's & Infants' Wear Stores	706.06	0.24	699.50
	5661 Shoe Stores	731.47	6.11	737.58
Total for MAJOR GROUP 56		19,268.34	14.12	19,158.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	8,493.48	137.50	8,863.80
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		8,358.31	137.01	8,734.30
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	106,991.09	200.00	103,945.83
	5813 Drinking Places	37,056.59	0.00	30,509.43
Total for MAJOR GROUP 58		144,047.68	200.00	134,455.26
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,752.85	11.13	4,750.98
	5945 Hobby, Toy, & Game Shops	2,015.10	5.77	2,019.99
	5961 Catalog & Mail-Order Houses	56,792.42	386.15	57,178.50
	5984 Liquefied Petroleum Gas Dealers	28,948.61	0.00	13,843.49
	5992 Florists	40,749.26	855.38	22,742.19
	5999 Misc. Retail Stores, NEC	2,364,102.13	8,967.68	1,229,281.55
	Other	216,571.24	368.65	23,849.24
Total for MAJOR GROUP 59		2,713,931.61	10,594.76	1,353,665.94
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	49,389.14	0.00	38,566.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		52,063.42	0.00	38,640.62
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	13,200.73	0.00	11,622.00
	7231 Beauty Shops	16,862.07	0.00	16,862.07
	7299 Misc. Personal Services, NEC	9,859.40	0.00	9,804.20
	Other	26,965.58	0.00	24,199.53
Total for MAJOR GROUP 72		66,887.78	0.00	62,487.80
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	11,676.27	126.43	11,090.50
	Other	57,125.62	31.10	47,991.65
Total for MAJOR GROUP 73		68,801.89	157.54	59,082.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	153,477.89	955.02	144,561.48
	Other	10,704.83	0.00	4,263.00
Total for MAJOR GROUP 75		164,182.72	955.02	148,824.48
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	141,975.91	13,269.15	89,790.49
	Other	62,550.40	60,499.55	84,313.94
Total for MAJOR GROUP 76		204,526.31	73,768.70	174,104.43
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	30,513.91	0.00	30,413.91
Total for MAJOR GROUP 79		30,513.91	0.00	30,413.91
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	82,001.56	0.00	66,377.14
8748 Business Consulting, NEC	32,035.85	0.00	32,035.85
Other	60,927.78	139.45	26,575.92
Total for MAJOR GROUP 87	174,965.19	139.45	124,988.91
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Edmunds	31,762,410.79	658,467.42	6,922,650.35

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

County: **Edmunds**

A Agriculture, Forestry, & Fishing	819,905.01	8,138.30	601,027.02
D Manufacturing	1,447,264.42	21,576.24	282,976.27
E Transportation & Public Utilities	1,719,712.66	13,435.82	1,720,067.45
F Wholesale Trade	17,702,023.26	68,675.99	266,711.36
G Retail Trade	7,648,837.72	189,109.07	2,998,097.43
H Finance, Insurance, & Real Estate	67,864.36	0.00	16,650.05
I Services	2,280,189.36	75,020.71	699,191.64
Other	76,614.00	282,511.30	337,929.13
Total for Edmunds County	31,762,410.79	658,467.42	6,922,650.35

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	19,595.00	0.00
		782 Lawn & Garden Services	29,208.35	29.34
		Other	352,140.49	137.43
		Total for MAJOR GROUP 7	400,943.84	166.77
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	26,581.68	0.00
		Total for MAJOR GROUP 17	26,581.68	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	29,932.79	0.00
		Total for MAJOR GROUP 27	29,932.79	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	6,495.22	0.23
		Total for MAJOR GROUP 28	6,495.22	0.23
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	157,816.94	117.55
		Other	N/A	N/A
		Total for MAJOR GROUP 42	167,063.90	117.55
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	143,428.60	3,681.40	147,110.00
Total for MAJOR GROUP 48	143,428.60	3,681.40	147,110.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	34,484.58	51.36	33,177.82
Total for MAJOR GROUP 49	34,484.58	51.36	33,177.82
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,003.35	78.46	2,887.02
5074 Plumbing & Hydronic Heating Supplies	59,051.56	31.89	43,425.22
Other	278,432.71	12.20	136,827.73
Total for MAJOR GROUP 50	341,487.62	122.54	183,139.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	94,919.51	120.82	7,536.82
Total for MAJOR GROUP 51	94,919.51	120.82	7,536.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	813,847.86	15,287.05	486,376.41
Other	298,853.11	1.18	279,972.24
Total for MAJOR GROUP 52	1,112,700.97	15,288.23	766,348.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	41,154.99	97.46	35,455.86
5331 Variety Stores	855,853.39	2,376.88	724,787.64
5399 Misc. General Merchandise Stores	504,266.45	717.27	485,610.91
Total for MAJOR GROUP 53	1,401,274.83	3,191.61	1,245,854.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,640,595.65	18,680.05	1,887,819.29
5421 Meat & Fish Markets	38,489.29	0.00	24,765.74
5461 Retail Bakeries	296.90	0.00	296.90
Other	76,302.99	0.00	516.50
Total for MAJOR GROUP 54	4,755,684.83	18,680.05	1,913,398.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	210,555.48	0.25	133,248.64
5541 Gasoline Service Stations	1,092,780.65	375.26	558,674.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,303,367.13	375.51	691,922.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,112.66	269.78	7,142.94
5632 Women's Accessory & Specialty Stores	683.72	0.00	683.72
5641 Children's & Infants' Wear Stores	840.14	0.29	832.50
5661 Shoe Stores	189.64	-1.29	187.56
Other	22,663.58	0.58	22,664.16
Total for MAJOR GROUP 56	31,489.75	269.35	31,510.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,517.59	3.74	8,496.50
5731 Radio, TV, & Electronic Stores	18,492.88	24.09	18,212.00
Other	29,748.38	0.19	18,416.84
Total for MAJOR GROUP 57	56,758.85	28.03	45,125.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	792,458.97	524.18	761,820.51
5813 Drinking Places	140,903.16	0.00	132,365.97
Total for MAJOR GROUP 58	933,362.13	524.18	894,186.48
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	46,512.11	0.00	41,499.61
5941 Sporting Goods & Bicycle Shops	4,552.35	3.85	2,994.53

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

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	643.54	12.44	652.97
5947 Gift, Novelty, & Souvenir Shops	178,603.74	0.01	14,617.83
5948 Luggage & Leather Goods Stores	364.50	0.00	316.00
5961 Catalog & Mail-Order Houses	223,072.19	1,413.33	218,174.50
5999 Misc. Retail Stores, NEC	549,407.95	19,870.86	283,300.22
Other	94,369.12	1,853.53	76,844.67
Total for MAJOR GROUP 59	1,097,525.50	23,154.02	638,400.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	103,013.20	0.00	103,013.20
Total for MAJOR GROUP 65	103,013.20	0.00	103,013.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	198,350.99	1,430.94	175,225.25
7033 Trailer Parks & Campsites	23,061.90	0.00	23,061.90
Total for MAJOR GROUP 70	221,412.89	1,430.94	198,287.15
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	174,760.21	158.00	174,918.21
7299 Misc. Personal Services, NEC	11,511.09	0.00	9,069.26
Other	68,392.31	0.00	58,766.95
Total for MAJOR GROUP 72	254,663.61	158.00	242,754.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,795.83	13.19	13,148.12
7359 Equipment Rental & Leasing, NEC	3,863.12	16.61	3,782.50
7389 Business Services, NEC	45,386.78	0.00	40,215.00
Other	95,295.40	3,163.35	85,028.81
Total for MAJOR GROUP 73	161,341.12	3,193.15	142,174.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	306,231.25	1,299.84	293,903.30
Other	103,296.73	2.17	98,458.36
Total for MAJOR GROUP 75	409,527.98	1,302.01	392,361.66
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	38,447.68	0.00	38,447.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	41,312.68	0.00	40,338.43
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	200,567.03	428.63	188,763.08
Other	220,485.60	0.00	198,262.08
Total for MAJOR GROUP 79	421,052.63	428.63	387,025.16
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	695.00	0.00	605.00
Other	257,165.09	281,581.97	292,928.14
Total for MAJOR GROUP 80	257,860.09	281,581.97	293,533.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	107,547.12	0.00	37,420.27
Total for MAJOR GROUP 81	107,547.12	0.00	37,420.27
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,148.60	0.00	9,148.60
Total for MAJOR GROUP 82	9,148.60	0.00	9,148.60
MAJOR GROUP: 83 Social Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		127,323.63	443.75	115,746.03
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		157,705.52	443.75	146,127.92
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		6,248.01	0.00	6,248.01
Total for MAJOR GROUP 89		6,248.01	0.00	6,248.01
Total for COUNTY Fall River		14,269,143.83	1,320,438.20	10,262,854.53

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	400,943.84	147,955.27	547,024.46
B	Mining	64,873.00	818,039.27	823,744.27
C	Construction	26,581.68	0.00	26,581.68
D	Manufacturing	54,150.56	300.55	26,552.57
E	Transportation & Public Utilities	419,516.42	3,850.32	399,421.42
F	Wholesale Trade	436,407.13	243.37	190,676.79
G	Retail Trade	10,692,163.98	61,510.97	6,226,747.18
H	Finance, Insurance, & Real Estate	103,013.20	0.00	103,013.20
I	Services	2,071,494.02	288,538.45	1,919,092.96
Total for Fall River County		14,269,143.83	1,320,438.20	10,262,854.53

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	347,303.66	63.08
		Total for MAJOR GROUP 7	347,303.66	63.08
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	5,339.92	10.47
		Total for MAJOR GROUP 23	5,339.92	10.47
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	391,162.81	80,353.69
		Total for MAJOR GROUP 35	391,162.81	80,353.69
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,601.11	173.39
		Total for MAJOR GROUP 48	6,601.11	173.39
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,477.24	22.61
		5063 Electrical Apparatus & Equipment	3,773.73	0.35
		Other	67,662.42	12.02
		Total for MAJOR GROUP 50	72,913.39	34.97
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	935,772.44	2,821.75
		Other	309,041.06	63.18
		Total for MAJOR GROUP 51	1,244,813.50	2,884.93
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

		Gross Sales	Use Taxable	Taxable Sales
5211	Lumber & Other Building Materials	2,766,392.04	77,900.91	210,971.62
5251	Hardware Stores	128,671.59	0.19	127,303.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		2,895,177.23	77,901.38	338,335.96
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	20,480.45	54.28	17,769.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		178,283.04	339.87	148,563.40
MAJOR GROUP:	54 Food Stores			
	Other	159,972.27	448,939.20	602,757.27
Total for MAJOR GROUP 54		159,972.27	448,939.20	602,757.27
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541	Gasoline Service Stations	799,321.32	4,860.71	213,167.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		820,041.73	6,441.15	234,810.41
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	57,226.49	5.02	57,231.51
5632	Women's Accessory & Specialty Stores	487.31	0.00	485.14
5661	Shoe Stores	1,739.22	14.25	1,753.06
	Other	6,092.53	0.36	6,087.39
Total for MAJOR GROUP 56		65,545.54	19.64	65,557.10
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	44,933.23	170.03	41,326.89
Total for MAJOR GROUP 57		44,933.23	170.03	41,326.89
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	149,210.74	2,378.37	135,690.69
5813	Drinking Places	52,549.22	748.40	53,297.62
Total for MAJOR GROUP 58		201,759.96	3,126.77	188,988.31
MAJOR GROUP:	59 Misc. Retail			
5945	Hobby, Toy, & Game Shops	448.07	9.34	454.92
5961	Catalog & Mail-Order Houses	30,168.41	205.13	30,373.50
5999	Misc. Retail Stores, NEC	243,229.71	11.94	85,396.21
	Other	214,595.28	48.11	44,678.37
Total for MAJOR GROUP 59		488,441.48	274.52	160,903.00
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:	70 Hotels & Other Lodging Places			
7011	Hotels & Motels	32,405.65	0.00	31,530.65
7032	Sporting & Recreational Camps	47,318.83	0.00	47,318.83
Total for MAJOR GROUP 70		79,724.48	0.00	78,849.48
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	8,647.68	0.00	8,647.68
7299	Misc. Personal Services, NEC	9,630.78	0.00	9,629.09
	Other	24,304.96	0.00	18,517.76
Total for MAJOR GROUP 72		42,583.42	0.00	36,794.53
MAJOR GROUP:	73 Business Services			
	Other	2,430.59	12.14	863.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		2,430.59	12.14	863.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	63,819.40	43,180.76	97,304.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		68,853.55	43,180.76	102,338.15
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	766,128.96	25,992.27	137,778.68
Total for MAJOR GROUP 76		766,128.96	25,992.27	137,778.68
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	9,650.00	0.00	9,650.00
Total for MAJOR GROUP 79		9,650.00	0.00	9,650.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	42,635.58	0.00	36,305.25
	Other	103,799.25	0.00	103,799.25
Total for MAJOR GROUP 87		146,434.83	0.00	140,104.50
Total for COUNTY Faulk		8,476,301.84	709,735.33	3,235,432.57

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	460,679.71	63.08	328,114.07
D	Manufacturing	705,532.60	99,717.84	449,335.33
E	Transportation & Public Utilities	6,702.33	173.48	6,797.00
F	Wholesale Trade	1,317,726.89	2,919.91	156,832.47
G	Retail Trade	4,854,154.48	537,212.55	1,781,242.34
I	Services	1,116,336.78	69,185.17	506,545.50
	Other	15,169.06	463.30	6,565.86
Total for Faulk County		8,476,301.84	709,735.33	3,235,432.57

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

		Gross Sales	Use Taxable	Taxable Sales	
Grant County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		241 Dairy Farms	33,442.42	31,807.41	65,249.83
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	117,504.42	40,996.26	74,438.68
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	21,609.54	0.00	21,609.54
		Other	309,217.07	549.51	300,997.32
		Total for MAJOR GROUP 7	330,826.61	549.51	322,606.86
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	978,126.70	108,018.57	148,657.48
		Total for MAJOR GROUP 14	978,126.70	108,018.57	148,657.48
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	114,503.67	1,674.15	76,920.09
		Total for MAJOR GROUP 32	114,503.67	1,674.15	76,920.09
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	6,257.83	0.09	6,017.80
		Total for MAJOR GROUP 35	6,257.83	0.09	6,017.80
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:	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			
		Other	172,907.44	1.28	55,078.23

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		172,907.44	1.28	55,078.23
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,698.69	217.31	8,916.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		58,213.89	13,465.19	71,679.08
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,290,591.61	923,537.65	2,078,347.12
Total for MAJOR GROUP 49		1,290,591.61	923,537.65	2,078,347.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,471.34	115.37	4,670.83
	5063 Electrical Apparatus & Equipment	173,781.14	15.61	130,732.35
	5074 Plumbing & Hydronic Heating Supplies	625,023.52	2.74	417,085.89
	5084 Industrial Machinery & Equipment	153,963.70	0.00	31,507.50
	Other	760,726.30	9,915.54	128,111.71
Total for MAJOR GROUP 50		1,720,965.99	10,049.27	712,108.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	563,534.21	70.47	89,004.62
	5191 Farm Supplies	10,059,208.50	28,085.51	243,139.91
	Other	903,920.62	831.36	169,472.09
Total for MAJOR GROUP 51		11,526,663.33	28,987.34	501,616.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	717,545.43	491.52	637,254.30
	5231 Paint, Glass, & Wallpaper Stores	21,163.86	52.41	11,364.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		738,859.65	544.27	648,767.80
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	45,279.78	120.67	39,826.33
	5399 Misc. General Merchandise Stores	677,230.53	983.03	632,138.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,123,505.95	1,737.94	1,024,175.12
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,634,182.42	2,942.17	1,292,823.07
	Other	5,488.46	0.00	5,100.77
Total for MAJOR GROUP 54		1,639,670.88	2,942.17	1,297,923.84
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	7,449,417.01	6,647.89	883,893.37
	Other	3,093,368.86	10,761.01	662,676.11
Total for MAJOR GROUP 55		10,542,785.87	17,408.89	1,546,569.48
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	34,440.21	15.15	34,455.36
	5632 Women's Accessory & Specialty Stores	1,213.05	0.00	1,211.74
	5641 Children's & Infants' Wear Stores	1,064.81	0.21	1,049.00
	5651 Family Clothing Stores	3,745.71	0.00	3,608.20
	Other	34,846.98	435.46	27,996.00
Total for MAJOR GROUP 56		75,310.75	450.83	68,320.30
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	62,874.14	452.10	62,494.84
	5731 Radio, TV, & Electronic Stores	2,369.94	3.81	2,325.50
	Other	12,299.19	0.00	5,307.95

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	77,543.28	455.91	70,128.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	817,359.06	150.00	791,870.66
5813 Drinking Places	165,083.13	87.12	153,102.78
Total for MAJOR GROUP 58	982,442.19	237.12	944,973.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	209,550.51	2.60	4,038.11
5932 Used Merchandise Stores	38,451.26	0.00	38,423.06
5941 Sporting Goods & Bicycle Shops	12,570.07	18.34	12,567.46
5943 Stationery Stores	88,111.53	31.10	24,043.88
5945 Hobby, Toy, & Game Shops	8,173.06	10.91	8,180.71
5947 Gift, Novelty, & Souvenir Shops	35,835.28	0.00	33,107.85
5961 Catalog & Mail-Order Houses	162,203.81	1,102.88	163,306.50
5999 Misc. Retail Stores, NEC	4,486,093.05	106,511.37	1,314,759.50
Other	4,128,345.71	8,324.50	173,195.75
Total for MAJOR GROUP 59	9,169,334.27	116,001.69	1,771,622.82
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	75,934.94	0.00	75,934.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	88,601.61	0.00	88,601.61
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	222,781.16	3,227.18	214,627.34
Total for MAJOR GROUP 70	222,781.16	3,227.18	214,627.34
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	67,657.01	0.00	30,190.01
7231 Beauty Shops	72,498.03	43.00	72,541.03
7291 Tax Return Preparation Services	190,658.72	0.00	188,186.86
7299 Misc. Personal Services, NEC	614,113.47	7,319.22	325,613.74
Other	203,613.83	0.00	163,311.56
Total for MAJOR GROUP 72	1,148,541.06	7,362.22	779,843.20
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,680.00	0.00	5,680.00
7359 Equipment Rental & Leasing, NEC	39,839.96	246.85	38,351.50
7389 Business Services, NEC	45,540.74	0.00	45,540.74
Other	127,692.78	14,399.20	96,378.83
Total for MAJOR GROUP 73	218,753.48	14,646.05	185,951.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	240,440.38	0.00	231,365.79
7538 General Automotive Repair Shops	590,470.85	7,337.58	351,967.77
7539 Automotive Repair Shops, NEC	253,074.31	730.11	233,790.58
Other	96,555.80	0.00	92,200.94
Total for MAJOR GROUP 75	1,180,541.34	8,067.69	909,325.08
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	5,377.46	0.00	5,377.46
7699 Repair Services, NEC	263,634.81	1,260.95	235,546.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	381,403.13	1,260.95	351,451.01
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	6,728.00	0.00	6,728.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		107,232.44	0.00	107,232.44
Total for MAJOR GROUP 79		113,960.44	0.00	113,960.44
MAJOR GROUP:	80 Health Services			
Other		1,077,323.11	2,650.57	47,900.47
Total for MAJOR GROUP 80		1,077,323.11	2,650.57	47,900.47
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		56,495.44	0.00	43,240.94
Total for MAJOR GROUP 81		56,495.44	0.00	43,240.94
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		118,916.84	427.93	43,060.22
8721 Accounting, Auditing, & Bookkeeping		197,755.50	0.00	160,096.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		338,904.56	427.93	225,388.62
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Grant		125,436,642.45	2,074,584.43	15,240,034.61

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	449,693.29	41,645.77	398,507.80
B	Mining	21,849,020.99	403,353.33	443,992.24
D	Manufacturing	59,159,988.69	476,123.17	614,095.31
E	Transportation & Public Utilities	1,521,712.94	937,004.13	2,205,104.43
F	Wholesale Trade	13,247,629.32	39,036.61	1,213,724.90
G	Retail Trade	24,349,452.84	139,778.83	7,372,481.09
H	Finance, Insurance, & Real Estate	88,601.61	0.00	88,601.61
I	Services	4,768,017.63	37,642.60	2,901,002.09
	Other	N/A	N/A	N/A
Total for Grant County		125,436,642.45	2,074,584.43	15,240,034.61

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	87,074.99	5,574.99
		Total for MAJOR GROUP 2	87,074.99	5,574.99
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	216,377.63	138,400.12
		782 Lawn & Garden Services	83,777.00	64,603.67
		Other	110,021.18	32,271.32
		Total for MAJOR GROUP 7	410,175.81	235,275.11
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	2,530.33	2,584.00
		Total for MAJOR GROUP 23	2,530.33	2,584.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	43,911.26	13,931.96
		Total for MAJOR GROUP 27	43,911.26	13,931.96
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	42,355.47	1,389.80
		Total for MAJOR GROUP 35	42,355.47	1,389.80
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,193.83	5,331.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	6,476.35	6,956.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 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			
Other		371,188.00	461.08	59,405.80
Total for MAJOR GROUP 50		371,188.00	461.08	59,405.80
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		3,045,824.37	65,287.37	399,998.43
Other		188,452.28	3.06	173,435.15
Total for MAJOR GROUP 51		3,234,276.64	65,290.43	573,433.58
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		510,103.64	237.05	418,233.58
5251 Hardware Stores		31,778.09	156.74	28,973.80
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		567,794.29	393.79	453,696.57
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		31,866.05	82.80	27,820.99
5399 Misc. General Merchandise Stores		294,183.94	661.64	275,412.99
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		696,950.72	1,339.87	627,233.38
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,584,698.65	1,134.08	986,813.41
Other		8,644.24	0.00	6,969.85
Total for MAJOR GROUP 54		1,593,342.89	1,134.08	993,783.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		178,128.60	1,444.59	86,364.61
5541 Gasoline Service Stations		222,112.96	0.00	122,155.41
Other		107,283.78	0.00	94,352.27
Total for MAJOR GROUP 55		507,525.34	1,444.59	302,872.29
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,315.89	16.11	2,332.00
5641 Children's & Infants' Wear Stores		1,252.82	0.49	1,243.50
5651 Family Clothing Stores		2,570.14	0.29	2,570.40
5661 Shoe Stores		370.10	3.23	372.91
Other		7,050.07	0.03	4,729.39
Total for MAJOR GROUP 56		13,559.02	20.15	11,248.20
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores		5,997.20	2.59	5,967.00
Other		73,889.29	7,669.56	81,544.24
Total for MAJOR GROUP 57		79,886.49	7,672.15	87,511.24
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		261,023.21	118.00	248,071.27
5813 Drinking Places		117,189.05	0.00	105,746.73
Total for MAJOR GROUP 58		378,212.26	118.00	353,818.00
MAJOR GROUP:	59 Misc. Retail			
5932 Used Merchandise Stores		4,844.98	0.00	4,844.98
5941 Sporting Goods & Bicycle Shops		6,131.33	14.10	6,127.41
5945 Hobby, Toy, & Game Shops		423.51	10.10	430.52
5961 Catalog & Mail-Order Houses		83,883.25	570.35	84,453.50
5999 Misc. Retail Stores, NEC		7,302.26	248,006.61	254,675.81
Other		613,207.45	0.07	38,848.01
Total for MAJOR GROUP 59		715,792.77	248,601.23	389,380.23
MAJOR GROUP:	60 Depository Institutions			

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

		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:	65 Real Estate			
Other		51,148.43	0.00	29,757.62
Total for MAJOR GROUP 65		51,148.43	0.00	29,757.62
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		32,762.96	0.00	29,407.96
7032 Sporting & Recreational Camps		1,031,791.22	0.00	1,031,791.22
Other		0.00	0.00	0.00
Total for MAJOR GROUP 70		1,064,554.18	0.00	1,061,199.18
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		6,248.12	0.00	4,542.68
7231 Beauty Shops		23,796.78	170.00	23,966.78
7299 Misc. Personal Services, NEC		15,206.64	0.00	12,294.70
Other		77,400.94	0.00	65,887.12
Total for MAJOR GROUP 72		122,652.48	170.00	106,691.28
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		27,266.38	0.00	19,053.38
Other		27,847.58	18.17	21,958.62
Total for MAJOR GROUP 73		55,113.96	18.17	41,012.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		79,727.70	832.50	80,536.20
7534 Tire Retreading & Repair Shops		137,594.96	302.67	114,179.37
7538 General Automotive Repair Shops		348,158.83	121.97	249,483.07
Other		1,732.66	1,192.00	2,924.66
Total for MAJOR GROUP 75		567,214.15	2,449.14	447,123.30
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		178,676.62	91.31	15,899.60
7699 Repair Services, NEC		56,539.96	25.04	40,158.07
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		246,916.22	116.35	67,753.51
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		88,000.99	0.00	88,000.99
Total for MAJOR GROUP 79		88,000.99	0.00	88,000.99
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		115,293.82	0.00	42,427.94
Total for MAJOR GROUP 81		115,293.82	0.00	42,427.94
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		269,089.04	0.00	267,346.32
Other		277,498.31	238.00	21,707.44
Total for MAJOR GROUP 87		546,587.35	238.00	289,053.76
MAJOR GROUP:	88 Private Households			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
Total for COUNTY Gregory	14,225,727.67	412,488.37	6,722,017.14

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	509,242.36	3,329.00	252,841.66
D	Manufacturing	319,493.15	9,728.54	229,072.21
E	Transportation & Public Utilities	137,255.92	480.30	119,845.05
F	Wholesale Trade	3,605,464.64	65,751.51	632,839.38
G	Retail Trade	4,553,063.78	260,723.87	3,219,543.17
H	Finance, Insurance, & Real Estate	52,453.43	465.00	31,527.62
I	Services	5,013,812.35	71,194.30	2,233,656.92
	Other	N/A	N/A	N/A
Total for Gregory County		14,225,727.67	412,488.37	6,722,017.14

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	111,176.02	392.72
		Total for MAJOR GROUP 7	111,176.02	392.72
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	11,715.43	0.00
		Total for MAJOR GROUP 41	11,715.43	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	147,477.30	39.89
		Total for MAJOR GROUP 42	147,477.30	39.89
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	9,527.81	244.19
		Other	N/A	N/A
		Total for MAJOR GROUP 48	9,542.92	248.23
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,437.46	44.26
		5085 Industrial Supplies	2,455,725.31	47,940.05
		Other	287,917.62	1,034.43
		Total for MAJOR GROUP 50	2,746,080.39	49,018.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

		Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies		354,301.93	670.51	11,006.02
Other		252,752.58	1,846.54	11,763.84
Total for MAJOR GROUP 51		607,054.52	2,517.04	22,769.86
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		346,123.93	3.59	339,127.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		346,566.49	4.60	339,567.28
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		14,143.21	40.31	12,599.47
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		83,322.33	40.31	81,778.59
MAJOR GROUP:	54 Food Stores			
Other		290,068.32	0.00	278,410.09
Total for MAJOR GROUP 54		290,068.32	0.00	278,410.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		416,544.78	0.00	273,558.37
Other		811,960.19	2,554.91	157,787.00
Total for MAJOR GROUP 55		1,228,504.97	2,554.91	431,345.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
5661 Shoe Stores		794.74	6.55	801.29
Other		34,505.41	6.61	34,511.14
Total for MAJOR GROUP 56		35,300.15	13.16	35,312.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		3,524.62	0.91	3,514.00
Total for MAJOR GROUP 57		3,524.62	0.91	3,514.00
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		114,717.60	0.00	100,925.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		154,568.10	12.47	137,518.72
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		4,936,321.09	8,937.09	2,161,504.43
Other		348,417.18	316.70	71,289.08
Total for MAJOR GROUP 59		5,284,738.27	9,253.79	2,232,793.51
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:	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		40,354.27	0.00	14,176.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		40,354.27	0.00	14,176.23
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		10,780.77	497.04	11,277.81
7299 Misc. Personal Services, NEC		93,900.61	177.00	73,915.46
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		115,276.62	854.04	94,938.13
MAJOR GROUP:	73 Business Services			
	Other	60,706.05	91.22	50,249.11
Total for MAJOR GROUP 73		60,706.05	91.22	50,249.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	396,821.01	374.61	387,879.32
	Other	151,193.30	1,048.87	57,249.17
Total for MAJOR GROUP 75		548,014.31	1,423.48	445,128.49
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,548.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		165,320.49	0.00	160,446.92
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	49,865.61	339.99	44,415.07
Total for MAJOR GROUP 87		49,865.61	339.99	44,415.07
Total for COUNTY Haakon		12,640,524.37	87,716.52	5,152,766.55

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	111,176.02	3,746.88	91,128.95
D	Manufacturing	512,652.81	2,138.04	117,953.96
E	Transportation & Public Utilities	180,750.82	288.13	172,439.11
F	Wholesale Trade	3,353,134.91	51,535.78	342,091.10
G	Retail Trade	7,426,593.24	11,880.15	3,540,239.99
H	Finance, Insurance, & Real Estate	29,937.70	143.14	20,646.19
I	Services	1,026,278.87	17,984.40	868,267.25
	Other	N/A	N/A	N/A
Total for Haakon County		12,640,524.37	87,716.52	5,152,766.55

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	0.00	120,085.44	120,085.44
	Total for MAJOR GROUP 2	0.00	120,085.44	120,085.44
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	5,083.80	0.00	4,793.80
	783 Ornamental Shrub & Tree Services	99,524.94	0.00	96,818.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	104,608.74	1,110.80	102,723.54
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	58,642,247.87	187,811.95	196,566.89
	Total for MAJOR GROUP 20	58,642,247.87	187,811.95	196,566.89
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	433.42	22.08	455.50
	Total for MAJOR GROUP 23	433.42	22.08	455.50
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:	28 Chemicals & Allied Products			
	2813 Industrial Gases	15,413.95	0.67	8,865.50
	Total for MAJOR GROUP 28	15,413.95	0.67	8,865.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	7,103.02	1,729.81	8,463.00
	Total for MAJOR GROUP 32	7,103.02	1,729.81	8,463.00
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	72,468.31	3,426.28	25,580.59
	Total for MAJOR GROUP 34	72,468.31	3,426.28	25,580.59
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	101,157.27	62.81	81,134.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	641,892.78	85.81	83,413.08
MAJOR GROUP:	45 Transportation by Air			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,661.38	663.12	25,324.50
4841 Cable & Other Pay TV Services	3,483.76	437.57	3,921.33
Total for MAJOR GROUP 48	28,145.14	1,100.69	29,245.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	111,196.53	300,252.74	399,693.83
Total for MAJOR GROUP 49	111,196.53	300,252.74	399,693.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,505.63	34.72	2,011.70
5063 Electrical Apparatus & Equipment	67,960.60	3.54	45,413.53
5074 Plumbing & Hydronic Heating Supplies	138,148.95	60.32	103,658.09
5084 Industrial Machinery & Equipment	90,755.26	5.15	18,807.50
Other	126,782.95	10.70	71,241.93
Total for MAJOR GROUP 50	428,153.39	114.44	241,132.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	791,089.54	300.80	122,972.06
Other	1,707,081.82	703.65	236,644.68
Total for MAJOR GROUP 51	2,498,171.36	1,004.45	359,616.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,569,094.67	59,382.12	1,708,993.58
5231 Paint, Glass, & Wallpaper Stores	17,555.53	43.47	9,426.50
Other	-1,001.99	0.18	79.50
Total for MAJOR GROUP 52	2,585,648.22	59,425.77	1,718,499.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,284.86	86.58	28,416.00
5399 Misc. General Merchandise Stores	26.20	0.00	25.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	45,243.82	86.58	41,373.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,666,381.10	511.33	774,392.82
Other	2,851.94	0.00	2,851.94
Total for MAJOR GROUP 54	1,669,233.04	511.33	777,244.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	337,260.66	113.77	167,573.79
5541 Gasoline Service Stations	2,227,176.75	1,955.23	371,934.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,929,062.82	2,069.00	637,106.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	10,384.06	0.10	7,732.56
5621 Women's Clothing Stores	1,385.86	10.14	1,396.00
5632 Women's Accessory & Specialty Stores	577.83	0.00	577.35
5641 Children's & Infants' Wear Stores	639.68	0.23	634.00
5661 Shoe Stores	1,575.14	13.45	1,588.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	38,993.31	23.92	30,025.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	688,150.35	26,729.36	217,289.59
5731 Radio, TV, & Electronic Stores	6,892.22	2.29	6,865.50
Other	13,602.60	1.28	5,110.20
Total for MAJOR GROUP 57	708,645.17	26,732.93	229,265.29

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	241,326.63	0.58	222,069.08
5813 Drinking Places	105,937.03	0.00	105,937.03
Total for MAJOR GROUP 58	347,263.66	0.58	328,006.11
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	24,733.67	20.60	14,334.47
5943 Stationery Stores	17,485.88	49.52	11,189.53
5945 Hobby, Toy, & Game Shops	882.47	13.31	891.98
5961 Catalog & Mail-Order Houses	83,234.16	565.94	83,800.00
5999 Misc. Retail Stores, NEC	5,140,957.56	504,943.44	1,220,318.61
Other	5,496.01	372.00	1,621.97
Total for MAJOR GROUP 59	5,272,789.76	505,964.80	1,332,156.56
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			
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	13,119.41	0.00	9,633.33
Total for MAJOR GROUP 70	13,119.41	0.00	9,633.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	6,874.46	140.65	7,015.11
7299 Misc. Personal Services, NEC	11,225.40	0.00	11,052.35
Other	3,690.55	0.00	3,292.00
Total for MAJOR GROUP 72	21,790.41	140.65	21,359.46
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	153,368.45	0.00	153,368.45
7353 Heavy Construction Equipment Rental	108,652.66	6,829.34	108,539.04
7359 Equipment Rental & Leasing, NEC	39,455.84	394.75	37,534.32
7377 Computer Rental & Leasing	1,581.19	2.28	911.00
7389 Business Services, NEC	72,881.80	2.94	67,108.59
Other	62,190.85	0.69	27,985.84
Total for MAJOR GROUP 73	438,130.78	7,230.00	395,447.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	80,537.79	566.83	81,004.62
Other	157,323.43	42.17	147,341.93
Total for MAJOR GROUP 75	237,861.22	609.00	228,346.55
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	341,608.40	0.00	128,164.81
7699 Repair Services, NEC	228,525.21	8,568.37	202,819.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	575,504.71	8,568.37	336,355.89
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	111,041.96	0.00	109,541.96
Total for MAJOR GROUP 79	111,041.96	0.00	109,541.96
MAJOR GROUP: 80 Health Services			
Other	1,103,571.02	4,403.00	8,916.23

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		1,103,571.02	4,403.00	8,916.23
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	43,163.60	1.70	36,018.91
	Other	6,143.58	1,390.00	7,533.58
Total for MAJOR GROUP 87		49,307.18	1,391.70	43,552.49
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 Hamlin		79,937,320.84	1,258,025.38	8,794,429.36

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	104,608.74	121,196.24	222,808.98
D	Manufacturing	59,916,483.31	200,755.07	1,161,707.58
E	Transportation & Public Utilities	793,098.82	301,439.24	513,546.75
F	Wholesale Trade	2,926,324.74	1,118.89	600,749.49
G	Retail Trade	13,596,879.80	594,814.91	5,093,677.76
H	Finance, Insurance, & Real Estate	21,581.40	16,298.34	20,708.34
I	Services	2,555,208.38	22,402.69	1,158,094.82
	Other	N/A	N/A	N/A
Total for Hamlin County		79,937,320.84	1,258,025.38	8,794,429.36

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	149,083.24	1,142.52
		Other	442,029.93	222.92
		Total for MAJOR GROUP 7	591,113.16	1,365.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,612.40	302.60
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		52,214.43	11,165.75	63,380.18
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,368,340.83	35,954.90	305,005.97
Total for MAJOR GROUP 49		2,368,340.83	35,954.90	305,005.97
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	300.00	0.00	300.00
	5044 Office Supplies	3,049.14	60.33	2,212.19
	5074 Plumbing & Hydronic Heating Supplies	11,879.71	6.12	8,749.83
	Other	1,116,481.37	484.46	777,753.29
Total for MAJOR GROUP 50		1,131,710.22	550.91	789,015.31
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	3,792,727.46	4,712.40	76,553.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		3,794,735.23	4,718.72	77,422.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	229,975.05	2.63	176,768.60
	5251 Hardware Stores	115,712.53	0.52	110,865.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		347,919.62	8.68	288,832.73
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	15,162.79	41.35	13,473.34
	Other	483,578.40	770.53	429,466.47
Total for MAJOR GROUP 53		498,741.20	811.88	442,939.81
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	664,582.99	100.00	451,367.84
	5421 Meat & Fish Markets	38,763.80	0.00	38,763.80
	5461 Retail Bakeries	1,414.48	0.00	1,414.48
Total for MAJOR GROUP 54		704,761.27	100.00	491,546.12
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	231,954.03	1,718.93	181,527.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,400,702.68	1,718.93	234,237.52
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	18,770.27	14.92	18,708.47
	5632 Women's Accessory & Specialty Stores	482.44	0.00	481.50
	5661 Shoe Stores	69,135.71	9.90	68,930.80
	Other	9,502.99	80.42	9,574.20
Total for MAJOR GROUP 56		97,891.40	105.25	97,694.97
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,658.78	138.91	5,783.92
Total for MAJOR GROUP 57		5,658.78	138.91	5,783.92
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	133,318.26	350.16	133,588.02
	5813 Drinking Places	45,485.47	109.16	45,034.44
Total for MAJOR GROUP 58		178,803.73	459.32	178,622.46
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,889.43	5.57	2,204.50
	5999 Misc. Retail Stores, NEC	1,246,901.84	4,413.19	94,250.35
	Other	1,123,134.41	2,061.92	377,196.90
Total for MAJOR GROUP 59		2,372,925.68	6,480.68	473,651.75
MAJOR GROUP:	60 Depository Institutions			

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

	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: 65 Real Estate			
6531 Real Estate Agents & Managers	22,176.55	0.00	22,176.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	31,373.55	0.00	23,726.55
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	25,808.91	0.00	24,621.41
7032 Sporting & Recreational Camps	125,705.07	0.00	125,705.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	151,513.98	0.00	150,326.48
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,002.35	0.00	7,002.35
7231 Beauty Shops	59,477.45	77.00	59,554.45
7299 Misc. Personal Services, NEC	6,535.13	0.00	6,493.50
Other	141,532.52	0.00	105,858.32
Total for MAJOR GROUP 72	214,547.45	77.00	178,908.62
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,358.81	0.00	12,358.81
Other	131,231.06	3.39	118,271.40
Total for MAJOR GROUP 73	143,589.87	3.39	130,630.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	80,322.88	50.00	76,183.46
7539 Automotive Repair Shops, NEC	67,782.25	210.00	65,346.69
Other	65,183.08	0.00	65,183.05
Total for MAJOR GROUP 75	213,288.21	260.00	206,713.20
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	206,673.87	3,491.64	63,847.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	207,658.87	6,433.26	67,773.70
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	17,618.50	0.00	17,208.50
Total for MAJOR GROUP 79	17,618.50	0.00	17,208.50
MAJOR GROUP: 80 Health Services			
Other	467,599.23	8,630.17	302,134.35
Total for MAJOR GROUP 80	467,599.23	8,630.17	302,134.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,169.37	0.00	5,835.37
Total for MAJOR GROUP 81	15,169.37	0.00	5,835.37
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	292,310.87	81.00	286,923.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,279,462.27	108,583.15	395,425.26
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: April 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand		19,539,640.38	198,591.44	5,585,098.69
***** COUNTY RECAP *****				
County: Hand				
A	Agriculture, Forestry, & Fishing	680,011.68	6,768.47	337,261.61
D	Manufacturing	1,107,266.73	849.69	260,128.98
E	Transportation & Public Utilities	2,420,662.46	47,121.02	368,478.15
F	Wholesale Trade	4,926,445.45	5,269.62	866,438.02
G	Retail Trade	6,607,404.36	9,823.65	2,213,309.28
H	Finance, Insurance, & Real Estate	32,388.67	4,772.01	29,513.68
I	Services	3,743,117.74	123,986.97	1,487,625.69
	Other	N/A	N/A	N/A
Total for Hand County		19,539,640.38	198,591.44	5,585,098.69

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	19,542.56	172.09
		Total for MAJOR GROUP 7	19,542.56	172.09
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	9,788.47	106.98
		Total for MAJOR GROUP 23	9,788.47	106.98
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	269,895.46	0.00
		Total for MAJOR GROUP 42	269,895.46	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,915.81	162.19
		Other	N/A	N/A
		Total for MAJOR GROUP 48	4,915.81	162.19
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	13,372.16	9.89
		Other	2,474,299.57	120.29
		Total for MAJOR GROUP 50	2,487,671.73	130.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	146,275.10	46,729.93
		Other	7,883.18	2,997.04
		Total for MAJOR GROUP 51	154,158.29	49,726.97
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	102,229.69	42.75
		Other	7,557.96	15.59
		Total for MAJOR GROUP 52	109,787.65	58.34
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	10,990.11	27.40
		5399 Misc. General Merchandise Stores	195,301.26	335.72

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		206,291.37	363.12	113,699.00
MAJOR GROUP:	54 Food Stores			
	5421 Meat & Fish Markets	6,093.31	0.00	6,093.31
	Other	359,778.92	31,007.66	265,006.90
Total for MAJOR GROUP 54		365,872.23	31,007.66	271,100.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	781,979.94	123.30	261,647.54
Total for MAJOR GROUP 55		781,979.94	123.30	261,647.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	592.93	0.23	588.50
	Other	3,319.37	2.94	3,321.81
Total for MAJOR GROUP 56		3,912.30	3.17	3,910.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,272.57	78.18	4,310.34
Total for MAJOR GROUP 57		4,272.57	78.18	4,310.34
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	115,003.79	0.00	110,048.38
Total for MAJOR GROUP 58		115,003.79	0.00	110,048.38
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	113,490.29	11.58	25,100.25
	5942 Book Stores	2,669.59	0.00	2,668.86
	5947 Gift, Novelty, & Souvenir Shops	4,408.10	0.00	4,408.10
	5999 Misc. Retail Stores, NEC	365,331.24	21,147.78	52,797.83
	Other	62,603.46	378.93	62,981.86
Total for MAJOR GROUP 59		548,502.68	21,538.30	147,956.90
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	337,525.39	0.00	335,622.69
Total for MAJOR GROUP 70		337,525.39	0.00	335,622.69
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	10,979.83	0.00	10,955.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		14,260.44	0.00	14,235.76
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	19,233.39	10.96	17,818.38
	Other	22,147.18	0.49	20,368.93
Total for MAJOR GROUP 73		41,380.57	11.45	38,187.31
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	38,238.83	0.00	33,285.63
	Other	41,166.72	0.00	30,489.58
Total for MAJOR GROUP 75		79,405.55	0.00	63,775.21
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	30,133.04	0.00	27,550.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		37,857.04	0.00	31,074.54
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	50,669.69	0.00	43,608.00
	8748 Business Consulting, NEC	9,352.00	0.00	9,352.00
	Total for MAJOR GROUP 87	60,021.69	0.00	52,960.00
	Total for COUNTY Hanson	12,724,886.46	119,142.90	2,284,131.21

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	930,296.26	172.09	53,427.20
D	Manufacturing	6,101,470.87	15,767.97	48,525.72
E	Transportation & Public Utilities	280,511.71	162.19	25,446.71
F	Wholesale Trade	2,641,830.01	49,857.14	553,711.90
G	Retail Trade	2,135,622.53	53,172.05	1,018,640.43
I	Services	626,360.08	11.45	579,944.25
	Other	N/A	N/A	N/A
	Total for Hanson County	12,724,886.46	119,142.90	2,284,131.21

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7	Agricultural Services		
	Other	52,497.77	2,164.00	20,437.79
	Total for MAJOR GROUP 7	52,497.77	2,164.00	20,437.79
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	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:	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:	48	Communications		
	4812 Radiotelephone Communications	2,253.91	61.59	2,315.50
	Total for MAJOR GROUP 48	2,253.91	61.59	2,315.50
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	22,705.45	14.71	10,021.56
	Total for MAJOR GROUP 50	22,705.45	14.71	10,021.56
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	83,845.28	0.56	55,869.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	472,175.81	0.78	376,021.51
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,822.86	5.88	2,420.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,922.40	5.88	2,515.51
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	1,048,775.82	1,241.77	277,916.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,057,453.58	1,241.77	286,593.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5661 Shoe Stores	700.14	5.20	705.00
	Other	1,002.24	2.72	1,003.57
	Total for MAJOR GROUP 56	1,702.38	7.91	1,708.57
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	607,392.27	50.00	70,024.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	607,392.27	50.00	70,024.59
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	41,214.67	2.23	41,214.48
	5961 Catalog & Mail-Order Houses	20,463.88	139.14	20,603.00
	5999 Misc. Retail Stores, NEC	24,831.97	14.68	18,888.57
	Other	208,084.51	0.00	189,714.50
	Total for MAJOR GROUP 59	294,595.03	156.05	270,420.55
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	6,093.53	0.00	5,433.53
	Total for MAJOR GROUP 70	6,093.53	0.00	5,433.53
MAJOR GROUP:	72 Personal Services			
	Other	4,353.91	0.00	4,348.14
	Total for MAJOR GROUP 72	4,353.91	0.00	4,348.14
MAJOR GROUP:	73 Business Services			
	Other	3,520.91	14.89	2,731.60
	Total for MAJOR GROUP 73	3,520.91	14.89	2,731.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	92,448.30	0.00	90,744.61
	Total for MAJOR GROUP 75	92,448.30	0.00	90,744.61
MAJOR GROUP:	76 Misc. Repair Services			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 76	0.00	0.00	0.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	534,350.81	87.83	255,705.37
	Total for MAJOR GROUP 87	534,350.81	87.83	255,705.37

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Harding		3,754,501.30	5,369.49	1,563,213.98
***** COUNTY RECAP *****				
County: Harding				
A	Agriculture, Forestry, & Fishing	52,497.77	2,164.00	20,437.79
D	Manufacturing	466,688.42	190.51	80,834.75
E	Transportation & Public Utilities	2,798.91	61.59	2,860.50
F	Wholesale Trade	22,705.45	14.71	10,021.56
G	Retail Trade	2,451,310.65	1,533.29	1,017,370.56
I	Services	740,577.21	1,405.38	413,765.92
	Other	N/A	N/A	N/A
Total for Harding County		3,754,501.30	5,369.49	1,563,213.98

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	0.00	20,762.19
		Total for MAJOR GROUP 1	0.00	20,762.19
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	92,595.85	0.00
		782 Lawn & Garden Services	59,935.93	0.00
		783 Ornamental Shrub & Tree Services	57,964.79	0.00
		Other	2,743,484.73	7,029.37
		Total for MAJOR GROUP 7	2,953,981.30	7,029.37
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	82,304.41	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 9	82,304.41	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	7,994,378.59	0.00
		Total for MAJOR GROUP 20	7,994,378.59	0.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2752 Commercial Printing, Lithographic	160,127.83	225.00
		Other	73,653.15	3.42
		Total for MAJOR GROUP 27	233,780.98	228.42
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	10,587.20	0.06
		Total for MAJOR GROUP 35	10,587.20	0.06
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	7,007.49	0.00	4,880.83
Total for MAJOR GROUP 39		7,007.49	0.00	4,880.83
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	245,242.89	584.62	144,775.50
	Other	22,824.00	230,461.47	252,243.46
Total for MAJOR GROUP 42		268,066.89	231,046.08	397,018.96
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	277,679.30	6,995.70	284,675.00
	Other	255,838.31	68,861.33	324,699.64
Total for MAJOR GROUP 48		533,517.61	75,857.03	609,374.64
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,180,670.82	3,275.95	2,858,052.71
Total for MAJOR GROUP 49		3,180,670.82	3,275.95	2,858,052.71
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	100,534.66	623.57	55,161.36
	5063 Electrical Apparatus & Equipment	46,216.47	478.59	29,011.25
	5074 Plumbing & Hydronic Heating Supplies	1,010,587.57	3,317.49	819,739.81
	Other	459,671.04	1,309.88	171,346.42
Total for MAJOR GROUP 50		1,617,009.73	5,729.53	1,075,258.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	4,270,448.32	29,790.19	71,430.08
	Other	73,155.25	52.89	57,466.24
Total for MAJOR GROUP 51		4,343,603.57	29,843.08	128,896.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,446,263.43	3,656.09	3,346,576.10
	5251 Hardware Stores	112,224.54	2.47	110,760.18
	Other	288,437.96	58.44	41,357.52
Total for MAJOR GROUP 52		3,846,925.93	3,717.00	3,498,693.80
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,292,482.53	45,432.17	7,633,653.64
	5399 Misc. General Merchandise Stores	1,402,541.60	1,799.12	1,321,271.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		10,815,888.90	47,776.93	9,073,349.12
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,764,047.34	560.86	2,096,134.19
	5461 Retail Bakeries	145,166.74	0.00	76,445.91
	5499 Misc. Food Stores	26,689.07	0.00	24,211.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		4,095,673.08	560.86	2,286,826.27
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	8,064,741.05	11,926.70	800,284.47
	5531 Auto & Home Supply Stores	907,415.27	3,062.11	607,153.05
	5541 Gasoline Service Stations	2,308,883.12	531.81	670,666.33
	Other	619,584.55	702.31	125,435.04
Total for MAJOR GROUP 55		11,900,624.00	16,222.94	2,203,538.89
MAJOR GROUP:	56 Apparel & Accessory Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	74,524.32	507.93	75,032.25
5632 Women's Accessory & Specialty Stores	15,911.41	0.00	15,902.27
5641 Children's & Infants' Wear Stores	33,852.45	1.01	28,211.00
5651 Family Clothing Stores	478,361.88	666.64	476,309.47
5661 Shoe Stores	93,314.16	62.44	92,916.46
Other	2,141.06	1.14	1,999.96
Total for MAJOR GROUP 56	698,105.28	1,239.17	690,371.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,764,314.55	19,979.01	709,600.71
5713 Floor Covering Stores	247,937.15	2.61	228,766.45
5719 Misc. Homefurnishings Stores	154,743.27	0.00	154,300.71
5731 Radio, TV, & Electronic Stores	158,065.61	1.78	110,263.96
Other	348,009.61	378.44	331,886.83
Total for MAJOR GROUP 57	2,673,070.18	20,361.83	1,534,818.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,405,839.30	27,583.49	3,228,909.37
5813 Drinking Places	376,416.45	400.00	315,996.72
Total for MAJOR GROUP 58	3,782,255.75	27,983.49	3,544,906.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,047,834.36	1.08	262,623.22
5932 Used Merchandise Stores	263,892.43	24,908.15	279,213.73
5941 Sporting Goods & Bicycle Shops	252,000.56	88.72	230,950.74
5942 Book Stores	22,868.98	0.00	7,846.21
5945 Hobby, Toy, & Game Shops	411,442.98	5,457.81	233,825.16
5947 Gift, Novelty, & Souvenir Shops	4,948.30	0.21	4,425.41
5961 Catalog & Mail-Order Houses	509,659.51	4,986.27	514,415.34
5963 Direct Selling Establishments	87,009.83	0.00	4,866.72
5992 Florists	69,186.45	123.56	67,949.03
5999 Misc. Retail Stores, NEC	3,067,591.09	3,881.24	1,580,913.61
Other	657,457.06	0.84	549,827.36
Total for MAJOR GROUP 59	6,393,891.56	39,447.87	3,736,856.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	159,700.71	4,942.86	163,818.57
Other	159,020.97	14,815.36	51,777.97
Total for MAJOR GROUP 65	318,721.68	19,758.22	215,596.54
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	1,558,259.70	500.00	1,281,985.14

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	1,866,523.81	0.00	1,866,523.81
Total for MAJOR GROUP 70	3,424,783.51	500.00	3,148,508.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	18,751.58	0.00	16,509.00
7221 Photographic Studios, Portrait	15,230.34	0.00	15,230.34
7231 Beauty Shops	225,321.09	43.43	225,364.52
7241 Barber Shops	29,285.39	0.00	29,285.39
7261 Funeral Service & Crematories	140,078.49	234.53	126,845.63
7299 Misc. Personal Services, NEC	142,609.16	836.45	143,105.42
Other	177,661.30	0.00	177,661.30
Total for MAJOR GROUP 72	748,937.35	1,114.41	734,001.60
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	45,745.82	0.00	29,945.36
7342 Disinfecting & Pest Control Services	6,417.00	0.00	600.00
7349 Building Maintenance Services, NEC	189,416.85	0.00	161,284.60
7353 Heavy Construction Equipment Rental	106,966.75	74.75	99,951.60
7359 Equipment Rental & Leasing, NEC	75,768.52	411.66	73,161.24
7389 Business Services, NEC	252,518.51	19.11	112,328.17
Other	281,559.71	1,260.66	168,524.78
Total for MAJOR GROUP 73	958,393.16	1,766.18	645,795.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	46,838.25	427.28	45,508.53
7532 Top & Body Repair & Paint Shops	136,653.62	1,334.49	95,940.22
7538 General Automotive Repair Shops	672,664.91	732.84	622,211.47
7542 Carwashes	174,433.66	0.00	168,683.66
7549 Automotive Services, NEC	271,958.88	211.11	262,124.99
Other	120,450.95	0.00	81,400.66
Total for MAJOR GROUP 75	1,423,000.27	2,705.72	1,275,869.53
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	63,926.29	4.52	28,318.51
Other	20,048.70	0.00	17,897.48
Total for MAJOR GROUP 76	83,974.99	4.52	46,215.99
MAJOR GROUP: 78 Motion Pictures			
Other	67,604.33	0.00	66,837.49
Total for MAJOR GROUP 78	67,604.33	0.00	66,837.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	68,276.85	0.00	52,864.15
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7991 Physical Fitness Facilities	76,220.04	0.00	76,071.58
7999 Amusement & Recreation, NEC	429,901.44	58.36	91,480.95
Other	541,523.31	10,346.80	143,775.99
Total for MAJOR GROUP 79	1,115,921.64	10,405.16	364,192.67
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,264.72	20,878.06	22,142.78
8042 Offices & Clinics of Optometrists	432,325.87	18,987.59	22,230.00
8049 Offices of Health Practitioners, NEC	175,262.78	96.90	67,022.78
Other	59,412.37	39,707.17	99,119.54
Total for MAJOR GROUP 80	668,265.74	79,669.72	210,515.10
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,063,591.13	1,040.25	708,790.01
Total for MAJOR GROUP 81	1,063,591.13	1,040.25	708,790.01
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: April 2026

		Gross Sales	Use Taxable	Taxable Sales
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			
	8611 Business Associations	96,505.44	27,181.94	33,164.56
	Other	5,722.38	27,640.98	27,640.98
Total for MAJOR GROUP 86		102,227.82	54,822.92	60,805.54
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	471,752.40	11,633.59	267,003.96
	8712 Architectural Services	35,375.71	0.00	35,375.71
	8721 Accounting, Auditing, & Bookkeeping	888,771.91	115.62	809,301.89
	8742 Management Consulting Services	424,801.75	0.00	338,917.19
	8748 Business Consulting, NEC	1,162,810.86	463.36	343,777.90
	Other	68,183.82	394.69	68,578.51
Total for MAJOR GROUP 87		3,051,696.45	12,607.26	1,862,955.16
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	83,106.38	284.00	75,192.05
Total for MAJOR GROUP 89		83,106.38	284.00	75,192.05
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
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:	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		80,134,768.05	917,606.94	42,998,286.77

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

County: **HUGHES**

A	Agriculture, Forestry, & Fishing	3,110,965.17	27,791.56	788,449.88
D	Manufacturing	8,444,176.57	556.64	240,269.47
E	Transportation & Public Utilities	4,526,087.44	315,934.74	3,992,915.82
F	Wholesale Trade	5,960,613.31	35,572.61	1,204,155.16
G	Retail Trade	44,206,434.68	157,310.09	26,569,360.77
H	Finance, Insurance, & Real Estate	507,406.73	215,163.90	599,611.39
I	Services	12,854,403.96	165,277.40	9,211,050.17
J	Public Administration	501,082.34	0.00	383,430.70
	Other	N/A	N/A	N/A
Total for HUGHES County		80,134,768.05	917,606.94	42,998,286.77

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	650,058.65	0.00
		751 Livestock Services, Except Veterinary	57,398.35	39,009.76
		752 Animal Specialty Services	80,464.56	0.00
		782 Lawn & Garden Services	17,420.30	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	810,206.86	39,009.76
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	401,977.75	1,415.02
		Total for MAJOR GROUP 20	401,977.75	1,415.02
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	92,248.16	4.50
		Total for MAJOR GROUP 28	92,248.16	4.50
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	63,237.75	4,973.42
		Other	N/A	N/A
		Total for MAJOR GROUP 32	1,715,597.34	4,973.42
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	2,067,355.26	0.00
		Total for MAJOR GROUP 34	2,067,355.26	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	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	43,428.32	3.37	34,672.61
Total for MAJOR GROUP 42		43,428.32	3.37	34,672.61
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,637.26	583.74	23,221.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		22,697.43	639.20	23,336.63
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	19,673.53	403.49	14,601.83
	5063 Electrical Apparatus & Equipment	46,363.15	1.28	26,513.30
	5074 Plumbing & Hydronic Heating Supplies	31,271.62	241.40	25,361.30
	5083 Farm & Garden Machinery	1,266,184.90	10.01	436,124.07
	5084 Industrial Machinery & Equipment	22,930.96	8.17	5,065.50
	Other	245,286.02	3,181.12	36,084.25
Total for MAJOR GROUP 50		1,631,710.17	3,845.47	543,750.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	3,643.45	14.14	3,097.50
	5191 Farm Supplies	2,193,644.67	5,401.04	53,983.86
	Other	1,054,600.90	856.19	161,706.42
Total for MAJOR GROUP 51		3,251,889.02	6,271.36	218,787.78
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	394,885.05	512.35	362,480.47
	5251 Hardware Stores	570.80	1.29	567.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		403,558.92	513.65	369,893.04
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	32,700.25	77.08	29,352.49
	5399 Misc. General Merchandise Stores	188,478.28	274.71	176,068.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		647,616.48	1,136.83	557,615.35
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,895,413.59	3,400.47	1,245,047.84
	Other	4,920,477.10	4,527.23	342,556.36
Total for MAJOR GROUP 54		6,815,890.69	7,927.70	1,587,604.20
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	193,329.19	87.65	150,629.05
	5541 Gasoline Service Stations	3,771,707.58	17,713.02	965,945.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		4,176,536.32	17,805.29	1,117,864.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	841.15	0.85	842.00

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	3,815.17	24.83	3,840.00
5632 Women's Accessory & Specialty Stores	887.88	0.00	883.37
5641 Children's & Infants' Wear Stores	1,621.53	0.76	1,614.50
5661 Shoe Stores	1,833.30	9.16	1,677.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,999.03	35.60	8,856.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,849.49	467.23	26,279.79
5713 Floor Covering Stores	13,240.55	4.24	9,145.87
5731 Radio, TV, & Electronic Stores	4,040.15	6.36	3,966.00
Other	12,847.20	0.06	10,894.23
Total for MAJOR GROUP 57	55,977.39	477.88	50,285.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,687,594.51	1,864.74	239,641.83
5813 Drinking Places	205,769.07	829.00	192,798.22
Total for MAJOR GROUP 58	1,893,363.58	2,693.74	432,440.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	632,217.46	9.87	41,064.41
5941 Sporting Goods & Bicycle Shops	7,698.72	19.11	7,695.50
5942 Book Stores	393.08	0.00	390.50
5945 Hobby, Toy, & Game Shops	679.26	12.36	688.89
5947 Gift, Novelty, & Souvenir Shops	12,269.68	0.00	12,269.68
5961 Catalog & Mail-Order Houses	124,810.02	848.63	125,658.50
5963 Direct Selling Establishments	5,234.43	0.00	5,234.43
5992 Florists	6,714.58	0.00	6,714.58
5999 Misc. Retail Stores, NEC	10,822,578.16	546,440.83	1,160,989.01
Other	106,698.92	0.00	30,711.59
Total for MAJOR GROUP 59	11,719,294.31	547,330.78	1,391,417.09
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	52,815.20	0.00	23,276.00
Total for MAJOR GROUP 65	52,815.20	0.00	23,276.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	29,284.09	0.00	27,084.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	33,849.09	0.00	31,649.09
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,977.67	0.00	3,977.67
7231 Beauty Shops	57,424.59	0.00	57,424.59
7261 Funeral Service & Crematories	44,280.00	0.00	41,796.00
7299 Misc. Personal Services, NEC	5,563.45	0.00	5,495.10
Total for MAJOR GROUP 72	111,245.71	0.00	108,693.36
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	5,975.00	0.00	5,975.00
7359 Equipment Rental & Leasing, NEC	245,517.19	80.28	152,497.81
Other	171,793.50	338.57	131,866.37
Total for MAJOR GROUP 73	423,285.70	418.85	290,339.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	273,768.57	78.00	268,630.07
7538 General Automotive Repair Shops	296,577.08	2,764.03	207,954.66
7549 Automotive Services, NEC	63,095.67	433.28	56,405.79

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

	Gross Sales	Use Taxable	Taxable Sales
Other	42,517.66	213.00	16,630.80
Total for MAJOR GROUP 75	675,958.98	3,488.31	549,621.32
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	24,267.75	0.00	14,518.69
7699 Repair Services, NEC	492,193.71	172.97	163,360.58
Other	3,790.18	0.00	2,590.18
Total for MAJOR GROUP 76	520,251.64	172.97	180,469.45
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	255,165.15	0.00	55,751.43
Total for MAJOR GROUP 79	255,165.15	0.00	55,751.43
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	132,486.82	456.35	3,060.48
Other	170,284.84	104,337.73	176,786.38
Total for MAJOR GROUP 80	302,771.66	104,794.08	179,846.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	191,844.14	0.00	182,546.57
Total for MAJOR GROUP 81	191,844.14	0.00	182,546.57
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	383,234.75	9.51	145,742.03
Other	227,260.77	1,401.45	16,960.00
Total for MAJOR GROUP 87	610,495.52	1,410.96	162,702.03
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hutchinson	39,470,553.06	744,964.04	10,126,738.76

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

County: **Hutchinson**

A Agriculture, Forestry, & Fishing	908,892.59	39,009.76	770,531.91
D Manufacturing	4,607,994.22	6,896.24	1,150,702.84
E Transportation & Public Utilities	89,992.23	734.57	80,964.32
F Wholesale Trade	4,883,599.19	10,116.83	762,538.03
G Retail Trade	25,721,236.71	577,921.48	5,515,977.02
H Finance, Insurance, & Real Estate	56,405.20	0.00	26,840.00
I Services	3,194,818.31	110,285.16	1,811,570.02
Other	N/A	N/A	N/A
Total for Hutchinson County	39,470,553.06	744,964.04	10,126,738.76

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

		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	596,376.88	74.70	82,824.70
	Total for MAJOR GROUP 7	596,376.88	74.70	82,824.70
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	7,031.86	2,191.67	6,644.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,709,060.43	27,384.84	780,335.23
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	7,163,490.94	204,763.93	204,763.93
	Total for MAJOR GROUP 49	7,163,490.94	204,763.93	204,763.93
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	68,941.79	96.49	19,677.20
	Total for MAJOR GROUP 50	68,941.79	96.49	19,677.20
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,015,031.47	1,654.76	248,054.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	1,024,193.16	1,686.51	250,220.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	32,001.75	2.20	30,336.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	33,099.61	4.92	30,926.02
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,121.56	22.93	7,894.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	151,077.49	284.26	125,135.70
MAJOR GROUP:	54 Food Stores			
	Other	173,511.97	1,075.57	167,991.55
	Total for MAJOR GROUP 54	173,511.97	1,075.57	167,991.55
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	475,734.45	157.66	192,974.28
	Total for MAJOR GROUP 55	475,734.45	157.66	192,974.28

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	2,299.39	7.44	2,281.17
	Total for MAJOR GROUP 56	2,299.39	7.44	2,281.17
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,803.79	86.90	3,882.94
	Total for MAJOR GROUP 57	3,803.79	86.90	3,882.94
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	9,490.90	0.00	9,490.90
	Total for MAJOR GROUP 58	9,490.90	0.00	9,490.90
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,891,977.67	1,706.69	153,016.60
	Other	137,495.86	305.83	43,570.30
	Total for MAJOR GROUP 59	2,029,473.53	2,012.52	196,586.90
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	4,649.53	0.00	4,649.53
	Total for MAJOR GROUP 70	4,649.53	0.00	4,649.53
MAJOR GROUP:	72 Personal Services			
	Other	320,046.84	123.44	174,059.94
	Total for MAJOR GROUP 72	320,046.84	123.44	174,059.94
MAJOR GROUP:	73 Business Services			
	Other	74,109.59	8.60	61,692.20
	Total for MAJOR GROUP 73	74,109.59	8.60	61,692.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: April 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		14,008,426.90	238,595.80	2,427,608.57
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	596,376.88	74.70	82,824.70
D	Manufacturing	20,175.72	824.74	6,543.29
E	Transportation & Public Utilities	8,872,605.55	232,148.96	985,145.66
F	Wholesale Trade	1,093,134.95	1,783.00	269,897.85
G	Retail Trade	2,878,491.13	3,629.28	729,269.46
H	Finance, Insurance, & Real Estate	49,458.07	0.00	29,065.00
I	Services	484,949.96	135.12	311,627.97
	Other	N/A	N/A	N/A
Total for Hyde County		14,008,426.90	238,595.80	2,427,608.57

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7 Agricultural Services			
	Other	243,148.10	21,464.59	235,453.28
	Total for MAJOR GROUP 7	243,148.10	21,464.59	235,453.28
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	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:	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	9,497.51	25.95	8,436.00
	Total for MAJOR GROUP 42	9,497.51	25.95	8,436.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,881.34	76.16	2,957.50
	Total for MAJOR GROUP 48	2,881.34	76.16	2,957.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	2,528.99	16.53	978.64
	Total for MAJOR GROUP 50	2,528.99	16.53	978.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	546,888.74	254.53	12,529.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	548,326.29	254.53	12,749.55
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	5,550.91	15.19	4,934.29
	5399 Misc. General Merchandise Stores	246.13	0.00	238.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	224,626.40	418.04	185,902.99
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	511,217.11	990.60	165,378.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	521,507.11	990.60	175,668.05

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	726,120.20	41.31	197,316.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	726,120.20	41.31	197,316.66
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	168.19	0.17	168.06
	Other	1,120.10	13.71	1,133.10
	Total for MAJOR GROUP 56	1,288.28	13.88	1,301.16
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	60,595.93	0.00	60,291.38
	5813 Drinking Places	39,012.59	332.00	39,344.59
	Total for MAJOR GROUP 58	99,608.52	332.00	99,635.97
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,994.86	4.72	1,993.00
	5947 Gift, Novelty, & Souvenir Shops	22,256.83	25.16	21,832.84
	5961 Catalog & Mail-Order Houses	23,582.18	160.34	23,742.50
	5999 Misc. Retail Stores, NEC	35,531.56	2.41	1,089.12
	Other	568,060.19	1.77	124,261.46
	Total for MAJOR GROUP 59	651,425.63	194.41	172,918.92
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	34,122.79	0.00	33,897.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	38,060.79	0.00	37,835.79
MAJOR GROUP:	72 Personal Services			
	Other	6,166.83	0.00	6,136.24
	Total for MAJOR GROUP 72	6,166.83	0.00	6,136.24
MAJOR GROUP:	73 Business Services			
	Other	56,627.17	118.49	46,566.32
	Total for MAJOR GROUP 73	56,627.17	118.49	46,566.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	76,646.80	294.85	72,444.26
	Total for MAJOR GROUP 75	76,646.80	294.85	72,444.26
MAJOR GROUP:	76 Misc. Repair Services			
	Other	4,277.50	0.00	4,277.50
	Total for MAJOR GROUP 76	4,277.50	0.00	4,277.50
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,414.27	32.65	11,314.20
	Total for MAJOR GROUP 87	12,414.27	32.65	11,314.20
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: April 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	3,331,675.45	24,435.02	1,372,948.62
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	243,148.10	21,464.59	235,453.28
D Manufacturing	11,567.45	111.18	9,619.11
E Transportation & Public Utilities	12,378.85	102.11	11,393.50
F Wholesale Trade	550,855.28	271.06	13,728.19
G Retail Trade	2,234,598.09	2,040.09	841,646.46
I Services	268,149.99	445.99	250,983.08
Other	10,977.69	0.00	10,125.00
Total for Jackson County	3,331,675.45	24,435.02	1,372,948.62

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	195,290.03	0.00
		Total for MAJOR GROUP 7	195,290.03	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	4,768.22	193.16
		Total for MAJOR GROUP 32	4,768.22	193.16
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	57,424.49	0.30
		Total for MAJOR GROUP 42	57,424.49	0.30
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,471.25	199.75
		Total for MAJOR GROUP 48	7,471.25	199.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	110,914.32	10,431.53
		Total for MAJOR GROUP 49	110,914.32	10,431.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	8,463.84	158.82
		Other	125,328.19	34.67
		Total for MAJOR GROUP 50	133,792.03	193.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	259,322.20	338.42
		Other	159,252.56	405.71

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		418,574.76	744.14	158,418.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	44,144.71	24.13	43,963.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		51,816.34	119.92	51,030.47
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,907.99	18.53	6,877.63
	Other	317,074.08	300.51	150,139.05
Total for MAJOR GROUP 53		324,982.07	319.04	157,016.68
MAJOR GROUP:	54 Food Stores			
	Other	420,709.19	14,709.27	317,707.56
Total for MAJOR GROUP 54		420,709.19	14,709.27	317,707.56
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,626,001.38	0.00	905,156.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		5,488,481.74	3,798.20	920,419.48
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	15,973.40	7.34	15,980.74
	5661 Shoe Stores	325.78	2.28	328.06
	Other	492.15	0.16	492.00
Total for MAJOR GROUP 56		16,791.33	9.78	16,800.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	22,232.77	1.25	11,582.00
Total for MAJOR GROUP 57		22,232.77	1.25	11,582.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	159,559.16	1,577.60	154,314.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		169,924.66	1,577.60	164,679.53
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,364.83	5.68	2,363.00
	5961 Catalog & Mail-Order Houses	105,697.82	206.95	30,643.00
	5999 Misc. Retail Stores, NEC	65,570.84	3.85	17,898.43
	Other	668,388.67	4.72	164,073.03
Total for MAJOR GROUP 59		842,022.15	221.20	214,977.46
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	4,255.82	0.00	2,325.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		4,255.82	0.00	2,325.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,157.76	0.00	11,157.76
	Other	5,359.01	1,023.99	6,313.92
Total for MAJOR GROUP 72		16,516.77	1,023.99	17,471.68
MAJOR GROUP:	73 Business Services			
	Other	6,287.85	0.75	5,821.95
Total for MAJOR GROUP 73		6,287.85	0.75	5,821.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	213,749.01	181.00	166,891.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		213,749.01	181.00	166,891.57
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	23,196.36	0.00	6,272.48

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		66,529.58	652.92	28,030.04
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		143,013.73	0.00	143,013.73
Total for MAJOR GROUP 79		143,013.73	0.00	143,013.73
MAJOR GROUP:	80 Health Services			
Other		11,960.88	0.00	11,203.80
Total for MAJOR GROUP 80		11,960.88	0.00	11,203.80
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		84,158.92	0.00	62,624.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		84,408.92	0.00	62,874.31
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Jerauld		9,290,282.80	537,244.27	3,638,427.13

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	316,081.63	0.00	308,708.22
D	Manufacturing	316,026.08	503,060.13	604,657.39
E	Transportation & Public Utilities	175,810.07	10,631.58	156,885.05
F	Wholesale Trade	552,366.79	937.62	230,014.98
G	Retail Trade	7,336,960.25	20,756.27	1,854,213.98
I	Services	589,079.46	1,858.66	479,988.98
Other		N/A	N/A	N/A
Total for Jerauld County		9,290,282.80	537,244.27	3,638,427.13

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	2,951.49	77.82	3,029.31
	Total for MAJOR GROUP 48	2,951.49	77.82	3,029.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	49,553.92	24.33	25,367.45
	Total for MAJOR GROUP 50	49,553.92	24.33	25,367.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,005,745.57	3,497.15	17,053.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	1,061,107.26	3,898.09	19,360.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,120.30	6.77	2,654.50
	Total for MAJOR GROUP 53	3,120.30	6.77	2,654.50
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	3,870,083.48	1,925.53	471,767.14
	Total for MAJOR GROUP 55	3,870,083.48	1,925.53	471,767.14
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	908.67	5.52	913.48
	Total for MAJOR GROUP 56	908.67	5.52	913.48
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	59,390.60	13.00	59,403.60
	Total for MAJOR GROUP 58	59,390.60	13.00	59,403.60
MAJOR GROUP:	59 Misc. Retail			
	Other	21,652.28	142.00	21,783.20

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		21,652.28	142.00	21,783.20
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	92,699.49	500.00	88,399.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		92,699.49	500.00	88,399.49
MAJOR GROUP:	72 Personal Services			
	Other	5,552.20	0.00	5,560.50
Total for MAJOR GROUP 72		5,552.20	0.00	5,560.50
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	8,333.09	0.00	8,333.09
	Other	9,435.20	0.14	7,819.00
Total for MAJOR GROUP 73		17,768.29	0.14	16,152.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	126,394.60	28,995.17	135,770.66
Total for MAJOR GROUP 75		126,394.60	28,995.17	135,770.66
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	29,920.04	0.00	29,920.04
Total for MAJOR GROUP 79		29,920.04	0.00	29,920.04
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jones		7,782,883.15	52,419.95	2,659,305.56

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

County: **Jones**

D	Manufacturing	711.44	0.00	243.12
E	Transportation & Public Utilities	1,693,888.94	15,824.27	1,320,456.05
F	Wholesale Trade	1,110,661.19	3,922.43	44,727.63
G	Retail Trade	4,650,720.29	3,177.94	973,616.39
I	Services	317,866.48	29,495.31	315,082.37
	Other	N/A	N/A	N/A
Total for Jones County		7,782,883.15	52,419.95	2,659,305.56

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	15,211.41
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	895,007.02
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,825.00	0.00
		Other	208,039.57	125.74
		Total for MAJOR GROUP 7	211,864.57	125.74
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	380.13	19.37
		Total for MAJOR GROUP 23	380.13	19.37
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	15,512.21	0.31
		Other	N/A	N/A
		Total for MAJOR GROUP 28	18,121.74	3.01
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,214.11	802.49
		Other	N/A	N/A
		Total for MAJOR GROUP 32	1,230,879.98	3,602.49
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	439,670.12	12,775.04
		Total for MAJOR GROUP 35	439,670.12	12,775.04
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	254,484.87	92.12
		Total for MAJOR GROUP 42	254,484.87	92.12
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,736.90	523.60
		4841 Cable & Other Pay TV Services	11,692.56	1,423.22
		Total for MAJOR GROUP 48	31,429.46	1,946.82
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	600,471.84	755.37

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

	Gross Sales	Use Taxable	Taxable Sales
4922 Natural Gas Transmission	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	605,192.46	790.74	583,769.16
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	15,262.48	153.83	7,650.84
5063 Electrical Apparatus & Equipment	50,382.01	3.16	32,794.79
5074 Plumbing & Hydronic Heating Supplies	279,370.16	191.09	225,871.65
Other	130,681.66	1,744.85	118,310.34
Total for MAJOR GROUP 50	475,696.30	2,092.93	384,627.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	1,109.21	4.30	943.00
5153 Grain & Field Beans	1,820,761.32	18,685.99	197,851.00
5191 Farm Supplies	453,848.14	993.21	15,446.54
Other	102,167.07	0.00	87,894.02
Total for MAJOR GROUP 51	2,377,885.74	19,683.51	302,134.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,747,009.76	30,189.32	1,300,509.82
5251 Hardware Stores	12,801.77	19.23	12,157.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	11,771,387.96	30,237.21	1,318,883.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	267,865.56	67.31	26,549.38
5399 Misc. General Merchandise Stores	11,440.24	0.07	10,048.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	457,456.04	395.34	183,731.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,404,379.11	0.00	832,947.41
5461 Retail Bakeries	13,017.54	0.00	13,017.54
Other	128,418.39	73,923.69	192,517.20
Total for MAJOR GROUP 54	1,545,815.04	73,923.69	1,038,482.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	87,865.97	274.91	61,521.41
Other	120,363.48	0.00	12,198.04
Total for MAJOR GROUP 55	208,229.45	274.91	73,719.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,502.64	17.97	3,520.61
5641 Children's & Infants' Wear Stores	833.59	0.34	828.00
5661 Shoe Stores	790.57	5.06	795.00
Other	3,847.26	0.00	3,847.26
Total for MAJOR GROUP 56	8,974.06	23.37	8,990.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	216,833.81	1,281.62	17,753.85
5731 Radio, TV, & Electronic Stores	879.08	2.32	852.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	268,346.76	1,283.94	69,054.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	225,324.64	244.02	220,869.69
5813 Drinking Places	50,089.00	385.61	39,555.11
Total for MAJOR GROUP 58	275,413.64	629.63	260,424.80
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	74,385.79	16.44	43,148.04
5943 Stationery Stores	12,171.75	34.55	7,779.99

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

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	9,535.37	123.51	9,653.68
	5947 Gift, Novelty, & Souvenir Shops	23,473.48	0.18	21,011.56
	5961 Catalog & Mail-Order Houses	129,155.48	878.17	130,033.50
	5999 Misc. Retail Stores, NEC	946,234.69	97,309.42	237,328.19
	Other	378,375.56	544.45	139,259.67
	Total for MAJOR GROUP 59	1,573,332.11	98,906.72	588,214.63
MAJOR GROUP:	60 Depository Institutions			
	Other	6,512.37	441.96	6,954.33
	Total for MAJOR GROUP 60	6,512.37	441.96	6,954.33
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	40,420.85	0.00	40,400.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	45,925.85	0.00	45,905.85
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	2,897.66	0.00	2,897.66
	7231 Beauty Shops	19,857.51	59.90	19,917.41
	7299 Misc. Personal Services, NEC	24,986.35	125.47	25,007.13
	Other	98,832.69	25.00	82,277.77
	Total for MAJOR GROUP 72	146,574.21	210.37	130,099.97
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	53,820.01	100.12	8,335.00
	7389 Business Services, NEC	6,413.18	0.00	6,413.18
	Other	146,876.12	68.89	25,732.95
	Total for MAJOR GROUP 73	207,109.32	169.01	40,481.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	92,941.43	907.21	93,713.64
	7538 General Automotive Repair Shops	161,633.99	0.00	47,712.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	272,696.40	918.46	158,949.50
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	220,931.24	2,179.14	73,257.65
	7699 Repair Services, NEC	66,332.57	0.00	18,816.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	287,670.13	2,179.14	92,480.06
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	8,886.40	0.00	8,886.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	27,209.11	0.00	25,618.64
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	36,306.22	0.00	30,218.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	45,889.41	58.82	33,912.55
Total for COUNTY Kingsbury	27,243,086.36	1,155,967.93	6,672,815.16

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

County: **Kingsbury**

A Agriculture, Forestry, & Fishing	212,332.57	895,132.76	1,093,881.70
D Manufacturing	6,080,802.17	26,576.48	45,088.29
E Transportation & Public Utilities	891,106.79	2,829.68	727,905.81
F Wholesale Trade	2,853,582.04	21,776.44	686,762.18
G Retail Trade	16,108,955.07	205,674.82	3,541,501.96
H Finance, Insurance, & Real Estate	16,331.14	441.96	16,703.10
I Services	1,071,697.58	3,535.80	552,693.12
Other	N/A	N/A	N/A
Total for Kingsbury County	27,243,086.36	1,155,967.93	6,672,815.16

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	537,154.23	7,612.86
		Other	868,867.00	7,818.87
		Total for MAJOR GROUP 7	1,406,021.23	15,431.73
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	99,673.14	0.92
		Other	N/A	N/A
		Total for MAJOR GROUP 28	19,556,378.00	166,608.37
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	5,145,898.33	50,698.55
		Total for MAJOR GROUP 30	5,145,898.33	50,698.55
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	4,986.00	2,552.87
		Other	N/A	N/A
		Total for MAJOR GROUP 32	7,089.68	2,628.59
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	597,362.61	5,005.94
		Total for MAJOR GROUP 34	597,362.61	5,005.94
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,176,626.92	213,789.26
		Total for MAJOR GROUP 35	1,176,626.92	213,789.26
MAJOR GROUP:	37	Transportation Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
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		184,951.10	68,504.67	240,734.26
Total for MAJOR GROUP 42		184,951.10	68,504.67	240,734.26
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		195,449.10	995.32	196,444.42
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		277,097.38	23,743.43	300,840.81
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		36,374.15	391.00	18,796.79
5074 Plumbing & Hydronic Heating Supplies		2,100,166.39	10,909.24	418,894.86
5084 Industrial Machinery & Equipment		215,667.29	8.41	44,518.50
5085 Industrial Supplies		257,860.43	65.52	40,683.57
Other		156,069.51	1,118.83	121,898.08
Total for MAJOR GROUP 50		2,766,137.77	12,493.00	644,791.80
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		5,757,872.68	226.85	2,815.46
Other		4,856,693.68	38.49	87,862.44
Total for MAJOR GROUP 51		10,614,566.36	265.35	90,677.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		136,902.61	38,878.99	142,639.64
5231 Paint, Glass, & Wallpaper Stores		91,138.81	74.67	71,404.11
5251 Hardware Stores		473,688.37	870.74	317,285.69
Total for MAJOR GROUP 52		701,729.79	39,824.40	531,329.44
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,565,211.17	217.42	562,101.46
5399 Misc. General Merchandise Stores		753,710.35	1,090.65	704,451.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		2,751,643.18	2,104.68	1,623,936.94
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,355,128.03	131.71	1,665,438.50
Other		72,152.33	0.00	70,337.11
Total for MAJOR GROUP 54		2,427,280.36	131.71	1,735,775.61
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		4,426,994.70	72,967.10	402,654.04
5531 Auto & Home Supply Stores		507,075.15	4,340.31	350,221.83
5541 Gasoline Service Stations		3,524,997.99	16,589.45	1,055,319.25
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		8,838,428.36	94,171.76	1,847,727.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		11,859.18	33.39	11,892.57

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

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	6,670.31	10.00	6,671.66
5641 Children's & Infants' Wear Stores	1,904.78	0.69	1,888.50
5661 Shoe Stores	1,778.25	10.59	1,787.74
Other	504.99	0.53	505.50
Total for MAJOR GROUP 56	22,717.52	55.19	22,745.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	261,691.91	1,204.28	251,159.27
5731 Radio, TV, & Electronic Stores	4,858.58	9.06	4,753.00
Other	256,050.59	456.52	221,741.18
Total for MAJOR GROUP 57	522,601.07	1,669.85	477,653.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,485,980.23	4,185.84	1,403,610.44
5813 Drinking Places	218,645.79	825.65	187,966.73
Total for MAJOR GROUP 58	1,704,626.02	5,011.49	1,591,577.17
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	23,979.78	210.97	23,504.76
5941 Sporting Goods & Bicycle Shops	19,380.44	21.54	19,378.64
5942 Book Stores	98,946.50	0.00	44,542.50
5945 Hobby, Toy, & Game Shops	1,715.25	32.18	1,739.97
5947 Gift, Novelty, & Souvenir Shops	17,393.55	0.11	17,392.57
5961 Catalog & Mail-Order Houses	260,973.36	1,774.45	262,747.50
5963 Direct Selling Establishments	100,662.48	1,125.00	92,889.39
5999 Misc. Retail Stores, NEC	9,499,809.73	37,530.19	2,771,899.48
Other	442,790.34	662.48	259,228.71
Total for MAJOR GROUP 59	10,465,651.43	41,356.92	3,493,323.52
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	294,008.16	0.00	287,575.45
Other	76,975.92	0.00	39,877.22
Total for MAJOR GROUP 65	370,984.08	0.00	327,452.67
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	200,444.63	458.72	187,181.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	200,444.63	458.72	187,181.78
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,226.96	0.00	2,226.96
7231 Beauty Shops	76,024.22	51.00	75,840.35
7261 Funeral Service & Crematories	117,781.75	0.00	115,244.55
7299 Misc. Personal Services, NEC	62,622.94	0.00	62,556.35
Other	17,390.87	0.00	17,248.22
Total for MAJOR GROUP 72	276,046.73	51.00	273,116.43
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	16,409.11	0.00	16,243.80
7349 Building Maintenance Services, NEC	56,466.78	12.78	48,859.40
7359 Equipment Rental & Leasing, NEC	14,258.59	75.78	13,961.00
7379 Computer Related Services, NEC	286,162.91	1,581.05	215,570.78
7389 Business Services, NEC	1,893,919.66	135,434.40	420,989.52
Other	259,838.64	3,564.22	68,578.44
Total for MAJOR GROUP 73	2,527,055.69	140,668.23	784,202.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	326,730.26	0.00	242,384.77

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	569,346.98	138.00	93,696.79
7539 Automotive Repair Shops, NEC	88,380.34	19,975.16	69,323.01
7542 Carwashes	34,498.70	0.00	34,498.70
7549 Automotive Services, NEC	95,657.87	0.00	95,657.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,122,407.12	20,126.25	543,484.45
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	53,718.53	0.00	51,198.53
7699 Repair Services, NEC	73,829.14	61.35	59,566.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	129,873.79	61.35	111,741.00
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	51,347.98	849.00	52,196.98
Other	136,980.58	1,590.69	136,071.27
Total for MAJOR GROUP 79	188,328.56	2,439.69	188,268.25
MAJOR GROUP: 80 Health Services			
Other	763,331.39	5,700.04	38,831.16
Total for MAJOR GROUP 80	763,331.39	5,700.04	38,831.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	57,083.50	0.00	35,815.10
Total for MAJOR GROUP 81	57,083.50	0.00	35,815.10
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	923,062.64	6.29	868,979.74
8742 Management Consulting Services	1,690,876.48	36,534.45	130,432.34
8748 Business Consulting, NEC	9,350.00	0.00	9,350.00
Other	1,860,005.98	8,785.74	448,119.20
Total for MAJOR GROUP 87	4,483,295.11	45,326.47	1,456,881.28
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake		123,282,142.56	2,857,006.16	36,428,714.23
***** COUNTY RECAP *****				
County: Lake				
A	Agriculture, Forestry, & Fishing	2,224,179.07	60,434.68	1,367,020.89
D	Manufacturing	27,252,431.61	439,746.09	1,248,952.21
E	Transportation & Public Utilities	42,587,337.40	1,914,800.65	17,723,762.64
F	Wholesale Trade	13,380,704.13	12,758.34	735,469.70
G	Retail Trade	27,434,677.73	184,326.01	11,324,069.11
H	Finance, Insurance, & Real Estate	373,489.08	0.00	329,957.67
I	Services	10,015,227.56	244,940.39	3,685,386.04
	Other	N/A	N/A	N/A
Total for Lake County		123,282,142.56	2,857,006.16	36,428,714.23

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	5,916.69	0.00	2,721.19
	Total for MAJOR GROUP 2	5,916.69	0.00	2,721.19
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	362,342.85	2,979.59	341,453.56
	752 Animal Specialty Services	146,480.84	0.00	146,480.84
	782 Lawn & Garden Services	149,031.73	0.00	139,998.44
	783 Ornamental Shrub & Tree Services	1,440.00	0.00	1,440.00
	Other	320,577.64	8,665.35	326,827.97
	Total for MAJOR GROUP 7	979,873.06	11,644.94	956,200.81
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	0.00	0.00	0.00
	Total for MAJOR GROUP 17	0.00	0.00	0.00
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	32,251.49	0.00	32,251.49
	Other	311,837.35	0.00	35,261.97
	Total for MAJOR GROUP 20	344,088.84	0.00	67,513.46
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	9,212.61	469.39	9,682.00
	Total for MAJOR GROUP 23	9,212.61	469.39	9,682.00
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	3,080,202.24	123,392.86	167,317.65
	Other	332,063.21	3,506.06	187,913.65
	Total for MAJOR GROUP 24	3,412,265.45	126,898.92	355,231.30
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	15,920.23	0.22	8,392.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	18,053.08	2.42	10,057.00
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	619,948.41	41,811.46	302,395.23
	Total for MAJOR GROUP 34	619,948.41	41,811.46	302,395.23
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	23,013.04	1,245.92	12,836.00
	Total for MAJOR GROUP 37	23,013.04	1,245.92	12,836.00
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	109,359.45	1,200.00	95,593.72
	Total for MAJOR GROUP 39	109,359.45	1,200.00	95,593.72
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	79,095.00	0.00	79,095.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	421,109.92	4,144.93	89,449.86
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	279,056.09	6,996.42	257,744.12
	Total for MAJOR GROUP 42	279,056.09	6,996.42	257,744.12
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	284,697.58	7,280.42	291,978.00
	4841 Cable & Other Pay TV Services	207,001.40	62,068.13	269,069.53
	Total for MAJOR GROUP 48	491,698.98	69,348.55	561,047.53
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	6,379.75	12.32	6,066.34
	Other	344,616.65	26,090.34	351,336.10
	Total for MAJOR GROUP 49	350,996.40	26,102.66	357,402.44
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	106,776.16	2,203.57	99,946.23
	5044 Office Supplies	61,369.04	1,063.18	41,033.90
	5063 Electrical Apparatus & Equipment	40,521.98	4.84	29,588.63
	5074 Plumbing & Hydronic Heating Supplies	695,152.98	535.61	552,109.88
	5075 Warm Air Heating & Air-Conditioning	189,752.65	2,635.49	62,626.95
	5084 Industrial Machinery & Equipment	722,179.28	0.00	147,788.50
	5085 Industrial Supplies	21,362.24	42.21	6,907.67
	Other	93,536.33	359.96	217,182.81
	Total for MAJOR GROUP 50	1,930,650.67	6,844.86	1,157,184.57
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	5,411.94	21.00	4,601.00
	5169 Chemicals & Allied Products, NEC	140,731.23	39.08	49,115.38
	Other	170,474.25	54.44	31,404.23
	Total for MAJOR GROUP 51	316,617.43	114.51	85,120.61
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,335,333.40	52,753.94	3,750,377.17
	5231 Paint, Glass, & Wallpaper Stores	583,189.64	2,388.38	402,469.05

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	373,196.81	2.82	342,408.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,891,395.81	55,883.14	4,578,395.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,458,218.31	60,459.61	10,240,109.49
5331 Variety Stores	581,061.72	1,309.41	534,138.08
5399 Misc. General Merchandise Stores	843,493.32	27,048.65	840,397.58
Total for MAJOR GROUP 53	13,882,773.35	88,817.67	11,614,645.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,128,318.89	11,831.31	4,428,314.18
5421 Meat & Fish Markets	77,246.25	0.00	62,215.17
5431 Fruit & Vegetable Markets	113,772.91	0.00	113,772.91
5441 Candy, Nut, & Confectionery Stores	37,307.10	553.55	32,498.99
5461 Retail Bakeries	92,018.05	3.60	92,021.65
5499 Misc. Food Stores	269,550.67	0.00	257,651.70
Total for MAJOR GROUP 54	7,718,213.86	12,388.46	4,986,474.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,604,396.00	5,012.74	595,643.95
5521 Used Car Dealers	2,827,913.43	4,960.00	220,764.14
5531 Auto & Home Supply Stores	1,443,281.24	15,551.14	920,960.82
5541 Gasoline Service Stations	3,921,356.74	6,611.32	953,613.68
5571 Motorcycle Dealers	907,965.47	10,016.40	152,232.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	21,001,872.28	42,311.32	2,920,831.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	38,906.98	0.62	37,016.61
5621 Women's Clothing Stores	434,287.95	748.48	396,513.11
5632 Women's Accessory & Specialty Stores	23,501.78	0.00	21,788.28
5641 Children's & Infants' Wear Stores	3,091.02	1.21	3,068.00
5651 Family Clothing Stores	49,801.94	0.11	49,802.03
5661 Shoe Stores	125,016.03	16.72	125,030.08
5699 Misc. Apparel & Accessory Stores	44,722.90	1,297.78	41,700.30
Total for MAJOR GROUP 56	719,328.60	2,064.92	674,918.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	370,192.11	21.81	369,788.95
5713 Floor Covering Stores	571,283.98	95.85	483,560.74
5714 Drapery & Upholstery Stores	125,345.27	0.00	124,288.91
5719 Misc. Homefurnishings Stores	4,903.11	0.00	4,903.00
5731 Radio, TV, & Electronic Stores	51,259.81	72.71	50,032.60
Other	498,079.25	21.93	455,409.20
Total for MAJOR GROUP 57	1,621,063.54	212.31	1,487,983.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,262,180.69	17,205.14	5,826,632.40
5813 Drinking Places	2,774,923.49	93,397.08	1,518,093.75
Total for MAJOR GROUP 58	9,037,104.18	110,602.22	7,344,726.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,418,086.06	293.93	327,350.78
5921 Liquor Stores	353,025.08	0.00	352,788.69
5932 Used Merchandise Stores	107,822.25	0.00	98,580.32
5941 Sporting Goods & Bicycle Shops	692,941.69	66.70	202,385.05
5942 Book Stores	35,210.78	78,446.84	113,655.25
5943 Stationery Stores	53,028.49	0.87	32,402.71
5944 Jewelry Stores	234,157.44	166.60	195,238.31
5945 Hobby, Toy, & Game Shops	72,519.10	51.84	72,560.90

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	124,425.17	230.21	124,653.23
5948 Luggage & Leather Goods Stores	22,538.70	0.00	4,817.21
5949 Sewing, Needlework, & Piece Goods	4,614.86	0.00	3,256.36
5961 Catalog & Mail-Order Houses	805,678.33	5,172.31	714,524.14
5963 Direct Selling Establishments	1,463.53	0.00	1,463.53
5992 Florists	23,670.78	0.00	23,216.78
5993 Tobacco Stores & Stands	160,963.06	373.00	158,360.62
5999 Misc. Retail Stores, NEC	9,619,562.76	39,607.57	979,767.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	13,730,948.95	124,411.63	3,406,110.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	1,931,151.84	0.00	1,452,021.60
Other	293,554.25	0.00	122,899.94
Total for MAJOR GROUP 65	2,224,706.09	0.00	1,574,921.54
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	14,682,457.87	292,964.51	6,282,849.17
7021 Rooming & Boarding Houses	52,613.69	0.00	29,068.69
7032 Sporting & Recreational Camps	31,539.12	0.00	31,539.12
7033 Trailer Parks & Campsites	251,634.61	4,872.30	181,574.52
Total for MAJOR GROUP 70	15,018,245.29	297,836.81	6,525,031.50
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	50,004.98	0.00	37,236.35
7221 Photographic Studios, Portrait	138,683.21	0.00	129,569.54
7231 Beauty Shops	1,735,977.31	70,231.17	1,571,901.08
7241 Barber Shops	46,707.75	0.00	46,707.75
7299 Misc. Personal Services, NEC	339,945.59	200.00	301,166.38
Other	490,248.90	0.00	468,402.45
Total for MAJOR GROUP 72	2,801,567.74	70,431.17	2,554,983.55
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	217,670.45	299.00	50,719.95
7335 Commercial Photography	8,879.46	0.00	4,879.46
7336 Commercial Art & Graphic Design	16,566.29	0.00	6,199.21
7349 Building Maintenance Services, NEC	261,112.86	77.64	158,168.63
7353 Heavy Construction Equipment Rental	14,734.08	9.02	13,817.16
7359 Equipment Rental & Leasing, NEC	999,554.13	1,431.12	792,841.70
7377 Computer Rental & Leasing	69,198.22	99.88	39,868.50
7379 Computer Related Services, NEC	20,168.40	1,692.98	12,674.85
7382 Security Systems Services	22,373.25	2,597.29	16,865.41
7389 Business Services, NEC	982,848.14	1,598.76	627,814.45
Other	583,649.90	29,026.28	237,394.03
Total for MAJOR GROUP 73	3,196,755.17	36,831.96	1,961,243.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	45,275.03	53.22	44,192.29
7519 Utility Trailer Rental	78,984.94	0.00	75,747.21

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

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	458,538.10	413.68	443,889.93
7536 Automotive Glass Replacement Shops	63,292.46	54.09	40,953.83
7538 General Automotive Repair Shops	422,936.56	4,084.42	224,608.03
7539 Automotive Repair Shops, NEC	535,017.42	48.81	507,282.23
7542 Carwashes	153,956.22	0.00	153,956.22
7549 Automotive Services, NEC	42,122.84	39.30	28,216.79
Other	136,571.26	0.00	133,129.20
Total for MAJOR GROUP 75	1,936,694.83	4,693.51	1,651,975.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	257,589.88	569.99	254,859.62
7699 Repair Services, NEC	326,424.47	5,756.60	302,658.58
Other	55,818.34	0.00	15,520.33
Total for MAJOR GROUP 76	639,832.69	6,326.59	573,038.53
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	89,340.62	0.00	89,340.62
7993 Coin-Operated Amusement Devices	257,064.88	477.91	248,965.24
7999 Amusement & Recreation, NEC	2,539,174.90	85,630.49	2,326,573.69
Other	215,820.27	4,017.54	183,400.68
Total for MAJOR GROUP 79	3,101,400.67	90,125.94	2,848,280.23
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	313,688.65	1,574.00	3,489.00
8042 Offices & Clinics of Optometrists	550,424.75	2,778.02	27,750.47
8049 Offices of Health Practitioners, NEC	143,462.12	665.86	35,915.52
Other	29,468,555.52	16,384.19	55,598.16
Total for MAJOR GROUP 80	30,476,131.05	21,402.07	122,753.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	640,555.74	1,154.17	612,063.64
Total for MAJOR GROUP 81	640,555.74	1,154.17	612,063.64
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	42,938.08	12,399.60	55,124.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	79,890.42	12,399.60	92,076.67
MAJOR GROUP: 83 Social Services			
Other	18,107.80	11,613.16	29,720.96
Total for MAJOR GROUP 83	18,107.80	11,613.16	29,720.96
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	13,541.87	329.88	12,765.75
Total for MAJOR GROUP 84	13,541.87	329.88	12,765.75
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	309,563.68	588.96	154,512.46
8712 Architectural Services	522,408.12	8,357.52	233,013.99
8713 Surveying Services	128,092.03	0.00	127,902.03
8721 Accounting, Auditing, & Bookkeeping	1,025,768.86	5,037.52	842,088.45
8741 Management Services	86,820.43	1,065.50	71,464.24
8742 Management Consulting Services	24,857.36	0.00	21,613.36
8748 Business Consulting, NEC	153,644.64	0.00	85,710.14

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		2,258,455.12	15,110.50	1,543,665.67
MAJOR GROUP:	88 Private Households			
	8811 Private Households	10,402.86	0.00	10,402.86
Total for MAJOR GROUP 88		10,402.86	0.00	10,402.86
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	681,703.08	0.00	39,943.47
Total for MAJOR GROUP 89		681,703.08	0.00	39,943.47
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Lawrence		150,389,347.02	1,353,106.45	62,500,017.16

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,036,714.49	11,644.94	1,006,651.74
B	Mining	637,343.23	0.00	637,343.23
C	Construction	0.00	0.00	0.00
D	Manufacturing	4,797,978.60	171,962.39	918,148.78
E	Transportation & Public Utilities	1,797,754.37	120,118.97	1,367,581.39
F	Wholesale Trade	2,247,268.09	6,959.38	1,242,305.18
G	Retail Trade	76,602,700.56	436,691.67	37,014,085.31
H	Finance, Insurance, & Real Estate	2,235,506.09	0.00	1,585,721.54
I	Services	61,031,641.89	605,729.10	18,725,740.29
	Other	N/A	N/A	N/A
Total for Lawrence County		150,389,347.02	1,353,106.45	62,500,017.16

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	181 Ornamental Nursery Products	104,838.54	0.00	102,563.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	345,426.26	535.00	106,024.67
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	17,351.17	0.00	13,151.17
	Other	12,010.70	1,974.73	13,985.43
	Total for MAJOR GROUP 2	29,361.87	1,974.73	27,136.60
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	239,554.28	2,041.51	190,224.21
	742 Veterinary Services, Specialties	510,902.72	0.00	480,676.25
	752 Animal Specialty Services	714,345.79	0.00	633,105.44
	781 Landscape Counseling & Planning	37,913.01	0.00	37,913.01
	782 Lawn & Garden Services	1,550,201.91	17,042.40	1,259,089.81
	783 Ornamental Shrub & Tree Services	818,849.88	300.00	362,497.75
	Other	459,183.40	2,917.50	12,672.45
	Total for MAJOR GROUP 7	4,330,950.99	22,301.41	2,976,178.92
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	426,688.65	0.00	242,602.65
	Total for MAJOR GROUP 17	426,688.65	0.00	242,602.65
MAJOR GROUP:	20 Food & Kindred Products			
	Other	4,289,950.68	32,177.63	267,500.35
	Total for MAJOR GROUP 20	4,289,950.68	32,177.63	267,500.35
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	13,509.37	682.51	14,191.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	37,582.86	682.51	36,641.02
MAJOR GROUP:	24 Lumber & Wood Products			
	2499 Wood Products, NEC	547,488.96	0.00	323,025.80
	Other	11,885,192.08	157,581.45	291,275.90
	Total for MAJOR GROUP 24	12,432,681.04	157,581.45	614,301.70
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	380,686.33	25.00	237,732.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	380,686.33	25.00	237,732.95
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	94,512.60	0.10	47,912.00
	Other	16,558,452.57	313,351.03	333,315.53
	Total for MAJOR GROUP 28	16,652,965.17	313,351.13	381,227.53
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	147,347.00	70,590.67	199,917.35
	Other	145,139.09	7,689.78	47,502.33
Total for MAJOR GROUP 32		292,486.09	78,280.46	247,419.68
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	461,011.93	0.00	80,826.46
Total for MAJOR GROUP 34		461,011.93	0.00	80,826.46
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	-8,870.34	-0.50	-7,498.50
	3531 Construction Machinery	1,873,467.42	1,975.94	1,516,645.99
	3581 Automatic Vending Machines	30,728.30	0.00	30,728.30
	3599 Industrial Machinery, NEC	100,240.75	0.00	47,846.45
	Other	1,180,563.10	222,132.67	360,141.68
Total for MAJOR GROUP 35		3,176,129.23	224,108.11	1,947,863.92
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	65,207,889.09	643,449.56	3,220,795.28
Total for MAJOR GROUP 36		65,207,889.09	643,449.56	3,220,795.28
MAJOR GROUP:	37 Transportation Equipment			
	Other	478,727.50	41,352.84	425,745.72
Total for MAJOR GROUP 37		478,727.50	41,352.84	425,745.72
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	2,560,629.07	55,040.49	232,483.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		2,637,278.35	55,040.49	309,121.47
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,137,619.59	428.45	825,731.21
	4225 General Warehousing & Storage	172,898.64	0.00	59,940.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,310,518.23	505.12	885,748.37
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	220,452.60	0.00	220,452.60
Total for MAJOR GROUP 45		220,452.60	0.00	220,452.60
MAJOR GROUP:	47 Transportation Services			
	Other	131,457.77	0.00	37,689.45
Total for MAJOR GROUP 47		131,457.77	0.00	37,689.45
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,008,147.52	2,504.01	2,010,651.53
	4841 Cable & Other Pay TV Services	165,707.60	54,818.28	220,525.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,173,855.12	58,302.29	2,232,157.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	25,619,744.54	950,232.73	22,888,403.95
	4953 Refuse Systems	66,016.61	137.20	21,221.38
	4959 Sanitary Services, NEC	126,013.48	0.00	126,013.48

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

	Gross Sales	Use Taxable	Taxable Sales
Other	205,772.72	1,014,795.56	1,014,795.56
Total for MAJOR GROUP 49	26,017,547.35	1,965,165.48	24,050,434.37
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	3,294,579.06	8,136.37	64,825.65
5032 Brick, Stone, & Related Materials	165,263.12	60.40	154,605.19
5033 Roofing, Siding, & Insulation	13,790.11	0.00	13,132.74
5044 Office Supplies	64,617.83	720.02	31,265.49
5063 Electrical Apparatus & Equipment	276,979.28	3.78	175,238.53
5074 Plumbing & Hydronic Heating Supplies	382,029.73	215.40	285,650.67
5082 Construction & Mining Machinery	36,764.98	241.40	25,632.37
5084 Industrial Machinery & Equipment	250,672.57	4.06	48,112.05
5085 Industrial Supplies	16,136.43	117.17	8,481.97
5091 Sporting & Recreational Goods	41,246.54	0.00	13,522.24
5092 Toys & Hobby Goods & Supplies	0.00	0.00	0.00
Other	6,093,871.15	1,027.76	2,276,976.51
Total for MAJOR GROUP 50	10,635,950.79	10,526.36	3,097,443.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	241,217.58	1,490.38	68,564.66
5122 Drugs, Proprietarys, & Sundries	1,895.53	7.35	1,611.50
5137 Women's & Children's Clothing	646.49	0.00	636.80
5149 Groceries & Related Products, NEC	84,143.00	470.00	56,776.00
5191 Farm Supplies	7,216,585.06	12,657.38	341,764.33
Other	25,314,515.04	6,360.40	938,471.12
Total for MAJOR GROUP 51	32,859,002.71	20,985.52	1,407,824.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,697,315.14	2,439.11	2,897,418.39
5231 Paint, Glass, & Wallpaper Stores	804,664.05	1,903.55	421,780.40
5251 Hardware Stores	866,894.00	816.11	710,627.14
5261 Retail Nurseries & Garden Stores	761,799.83	0.00	153,404.95
Total for MAJOR GROUP 52	6,130,673.02	5,158.77	4,183,230.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,258,922.18	848.73	279,318.91
5331 Variety Stores	2,713,702.67	1,940.65	1,238,399.04
5399 Misc. General Merchandise Stores	804,024.99	470.49	365,493.89
Total for MAJOR GROUP 53	4,776,649.84	3,259.87	1,883,211.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,099,870.64	10,861.49	2,910,369.37
5461 Retail Bakeries	205,402.89	117.86	49,855.68
5499 Misc. Food Stores	52,212.99	19,334.40	45,262.90
Other	109,874.68	110.00	92,447.68
Total for MAJOR GROUP 54	6,467,361.20	30,423.75	3,097,935.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	26,163,614.86	57,907.75	1,392,194.81
5521 Used Car Dealers	1,294,302.15	927.16	32,646.04
5531 Auto & Home Supply Stores	1,761,939.89	-1,017.69	541,555.78
5541 Gasoline Service Stations	5,467,731.04	42,307.27	2,109,839.21
5599 Automotive Dealers, NEC	1,854,093.26	6.21	188,990.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	38,134,609.15	100,168.88	4,345,318.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,408.18	0.82	1,409.00
5621 Women's Clothing Stores	223,613.73	146.86	185,681.93
5632 Women's Accessory & Specialty Stores	67,221.79	0.00	66,797.64
5641 Children's & Infants' Wear Stores	6,568.29	2.64	6,522.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	11,023.39	0.68	10,959.66
5661 Shoe Stores	6,636.03	25.30	6,571.94
5699 Misc. Apparel & Accessory Stores	11,800.43	0.00	10,693.77
Total for MAJOR GROUP 56	328,271.84	176.31	288,636.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	927,827.53	39,732.12	888,944.70
5713 Floor Covering Stores	752,459.02	293.31	584,613.62
5719 Misc. Homefurnishings Stores	60,461.79	0.00	60,460.73
5731 Radio, TV, & Electronic Stores	61,293.85	93.79	60,200.50
5734 Computer & Software Stores	380.65	0.25	364.04
Other	19,671.39	0.00	18,396.39
Total for MAJOR GROUP 57	1,822,094.24	40,119.46	1,612,979.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,985,101.11	22,182.59	3,760,033.82
5813 Drinking Places	987,745.22	4,218.17	605,385.57
Total for MAJOR GROUP 58	4,972,846.33	26,400.76	4,365,419.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	568,598.10	41.66	20,284.50
5921 Liquor Stores	1,116,945.08	7,644.95	1,014,191.91
5932 Used Merchandise Stores	814,579.56	0.00	387,517.33
5941 Sporting Goods & Bicycle Shops	97,880.51	149.29	50,905.50
5942 Book Stores	127,708.60	0.00	127,686.17
5944 Jewelry Stores	667,531.97	13,294.82	603,045.79
5945 Hobby, Toy, & Game Shops	107,948.20	131.67	76,111.60
5947 Gift, Novelty, & Souvenir Shops	74,367.68	0.35	63,475.79
5949 Sewing, Needlework, & Piece Goods	21,539.24	0.00	18,215.33
5961 Catalog & Mail-Order Houses	1,525,952.90	10,870.12	1,415,768.51
5962 Merchandising Machine Operators	20,502.21	0.00	20,502.21
5963 Direct Selling Establishments	14,825.47	0.00	14,825.47
5984 Liquefied Petroleum Gas Dealers	151,016.94	6.61	143,952.67
5999 Misc. Retail Stores, NEC	5,797,536.61	480,376.49	1,712,655.14
Other	246,843.01	0.00	246,356.68
Total for MAJOR GROUP 59	11,353,776.09	512,515.96	5,915,494.60
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	1,017.85	1,017.85
Total for MAJOR GROUP 60	0.00	1,017.85	1,017.85
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,185,285.01	300.00	1,124,785.51
Other	197,582.75	0.00	89,998.04
Total for MAJOR GROUP 65	1,382,867.76	300.00	1,214,783.55
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	444,294.08	3,232.34	399,805.42
Other	0.00	0.00	0.00

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 70	444,294.08	3,232.34	399,805.42
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	53,383.35	868.82	54,206.33
7221 Photographic Studios, Portrait	312,405.39	305.00	214,830.05
7231 Beauty Shops	861,262.32	5,359.66	858,862.66
7241 Barber Shops	21,715.00	0.00	21,715.00
7299 Misc. Personal Services, NEC	981,622.98	70.75	809,873.64
Other	109,035.83	0.00	99,462.50
Total for MAJOR GROUP 72	2,339,424.87	6,604.23	2,058,950.18
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	75,733.29	0.00	53,528.95
7335 Commercial Photography	21,989.10	30.00	22,019.10
7336 Commercial Art & Graphic Design	30,491.92	29.03	29,596.95
7342 Disinfecting & Pest Control Services	193,097.73	0.00	182,558.09
7349 Building Maintenance Services, NEC	663,863.93	194.50	625,603.58
7359 Equipment Rental & Leasing, NEC	354,758.87	13,953.50	352,144.60
7361 Employment Agencies	76,000.00	0.00	0.00
7371 Computer Programming Services	959,274.44	0.00	939,455.51
7372 Prepackaged Software	28.43	0.00	28.43
7377 Computer Rental & Leasing	168,893.74	243.78	97,308.00
7378 Computer Maintenance & Repair	8,710.63	0.00	8,070.13
7379 Computer Related Services, NEC	114,624.50	316.00	37,522.49
7382 Security Systems Services	5,801.97	195.65	3,483.10
7389 Business Services, NEC	1,597,348.98	1,521.78	1,163,699.23
Other	55,847.83	33.00	33,867.69
Total for MAJOR GROUP 73	4,326,465.37	16,517.24	3,548,885.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,222,766.70	4,670.24	645,277.19
7534 Tire Retreading & Repair Shops	114,150.27	0.00	57,894.49
7536 Automotive Glass Replacement Shops	130,280.36	643.57	82,402.02
7538 General Automotive Repair Shops	3,557,604.94	62,783.77	1,555,281.03
7539 Automotive Repair Shops, NEC	479,177.47	113.17	335,355.69
7542 Carwashes	408,762.37	1,033.16	404,430.53
7549 Automotive Services, NEC	150,184.91	389.00	139,860.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	6,305,771.37	69,666.05	3,455,668.26
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	110,330.50	0.00	103,328.00
7629 Electrical Repair Shops, NEC	41,360.62	2,767.17	36,827.80
7699 Repair Services, NEC	1,956,122.18	101,842.26	1,056,119.41
Other	22,645.21	0.00	22,645.21
Total for MAJOR GROUP 76	2,130,458.51	104,609.43	1,218,920.42
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	36,742.91	415.00	7,190.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	47,992.91	415.00	7,190.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	75,810.86	0.00	75,690.86
7991 Physical Fitness Facilities	342,767.43	3,201.78	345,969.21
7993 Coin-Operated Amusement Devices	262,756.45	0.00	18,026.36
7997 Membership Sports & Recreation Clubs	118,934.72	0.00	118,934.72
7999 Amusement & Recreation, NEC	1,578,904.82	21,389.08	1,567,770.61
Other	865,769.97	7,383.93	855,361.69
Total for MAJOR GROUP 79	3,244,944.26	31,974.79	2,981,753.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	571,736.09	63,423.33	129,944.82
8021 Offices & Clinics of Dentists	990,091.49	35.00	635.00
8041 Offices & Clinics of Chiropractors	131,426.04	182.44	12,133.40
8042 Offices & Clinics of Optometrists	99,316.03	85.38	2,029.76
8049 Offices of Health Practitioners, NEC	749,444.66	0.00	98,126.83
8099 Health & Allied Services, NEC	3,933.39	2,980.63	4,867.02
Other	3,754,498.61	435,321.10	704,517.63
Total for MAJOR GROUP 80	6,300,446.31	502,027.88	952,254.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,411,213.08	7,094.52	1,276,212.28
Total for MAJOR GROUP 81	1,411,213.08	7,094.52	1,276,212.28
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	225,234.43	0.00	104,645.43
Total for MAJOR GROUP 82	225,234.43	0.00	104,645.43
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: 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	735,328.47	237.98	38,557.01
8712 Architectural Services	98,414.36	0.00	79,325.09
8721 Accounting, Auditing, & Bookkeeping	933,648.79	1,817.59	868,063.03
8741 Management Services	133,129.89	6,583.68	87,217.90
8742 Management Consulting Services	1,653,077.40	311,785.67	645,610.24
8748 Business Consulting, NEC	426,136.33	0.00	107,290.96
Other	72,364.18	0.00	13,451.20
Total for MAJOR GROUP 87	4,052,099.42	320,424.93	1,839,515.43
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	675,299.52	2,122.83	562,693.80
Total for MAJOR GROUP 89	675,299.52	2,122.83	562,693.80
Total for COUNTY Lincoln	303,072,245.16	5,431,164.87	88,615,871.17

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,738,776.62	24,811.14	3,142,027.69
C	Construction	426,688.65	0.00	242,602.65
D	Manufacturing	107,957,804.29	1,547,466.75	7,850,617.98
E	Transportation & Public Utilities	29,867,940.12	2,023,972.89	27,440,591.25
F	Wholesale Trade	43,494,953.50	31,511.87	4,505,267.82
G	Retail Trade	73,986,281.71	718,223.76	25,692,227.36
H	Finance, Insurance, & Real Estate	1,419,374.03	4,362.85	1,255,352.67
I	Services	41,119,962.22	1,080,815.60	18,462,953.21
	Other	N/A	N/A	N/A
	Total for Lincoln County	303,072,245.16	5,431,164.87	88,615,871.17

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	767.75	0.00	767.75
	Total for MAJOR GROUP 2	767.75	0.00	767.75
MAJOR GROUP:	7 Agricultural Services			
	Other	46,937.51	20.00	46,834.87
	Total for MAJOR GROUP 7	46,937.51	20.00	46,834.87
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	101,912.13	0.00	101,912.13
	Total for MAJOR GROUP 9	101,912.13	0.00	101,912.13
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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			
	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	6,615.54	177.46	6,793.00
	Other	298,935.86	55,638.46	187,896.74
	Total for MAJOR GROUP 48	305,551.41	55,815.91	194,689.74
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,948.94	48.34	2,176.79
	Other	13,030.61	1.03	7,044.87
	Total for MAJOR GROUP 50	16,979.55	49.38	9,221.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	683.99	2.65	581.50
	5191 Farm Supplies	2,698,324.43	10,986.09	29,795.37
	Other	40,544.37	325.68	23,476.84
	Total for MAJOR GROUP 51	2,739,552.79	11,314.42	53,853.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,398.21	12.85	1,356.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,499.30	13.08	1,456.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	13,210.73	33.93	11,537.96
	Total for MAJOR GROUP 53	13,210.73	33.93	11,537.96
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,745,730.84	1,363.65	816,620.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,745,730.84	1,363.65	816,620.74
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	68.24	0.19	46.00
5541 Gasoline Service Stations	3,288,712.61	1,803.33	614,341.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,329,709.17	4,303.52	756,400.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	954.96	6.54	961.50
Other	84,153.34	6.11	84,158.55
Total for MAJOR GROUP 56	85,108.30	12.64	85,120.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,597.95	236.74	27,755.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	29,237.66	238.43	28,375.63
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	197,804.31	979.31	198,316.78
5813 Drinking Places	89,711.72	200.00	87,156.23
Total for MAJOR GROUP 58	287,516.03	1,179.31	285,473.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,405.49	18.51	7,403.00
5961 Catalog & Mail-Order Houses	45,529.98	309.57	45,839.50
5999 Misc. Retail Stores, NEC	108,221.69	766.91	11,367.39
Other	492,748.11	150.93	80,875.38
Total for MAJOR GROUP 59	653,905.27	1,245.92	145,485.27
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	417,187.68	767.16	374,601.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	417,187.68	767.16	374,601.44
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,367.86	20.00	16,387.86
7299 Misc. Personal Services, NEC	3,142.42	0.00	3,128.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	19,510.28	20.00	19,516.36
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	18,117.46	0.00	18,117.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	24,084.55	40.68	23,887.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	225,435.70	269.16	74,395.28
Other	3,383.87	28,340.01	31,718.83
Total for MAJOR GROUP 75	228,819.57	28,609.17	106,114.11
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	61,865.32	0.00	61,865.32
Total for MAJOR GROUP 79	61,865.32	0.00	61,865.32
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	20,170.84	51.83	18,093.10
Other	3,358.88	70.00	3,428.88

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	23,529.72	121.83	21,521.98
Total for COUNTY Lyman	11,156,945.45	106,587.28	3,164,340.86

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	149,617.39	20.00	149,514.75
D	Manufacturing	7,027.67	1,438.14	8,297.81
E	Transportation & Public Utilities	305,578.20	55,816.01	194,712.74
F	Wholesale Trade	2,756,532.34	11,363.80	63,075.37
G	Retail Trade	7,145,917.29	8,390.50	2,130,469.57
I	Services	779,845.88	29,558.84	611,705.62
	Other	N/A	N/A	N/A
	Total for Lyman County	11,156,945.45	106,587.28	3,164,340.86

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	31,845.82	31,845.82
		Other	102,385.59	95,610.19
		Total for MAJOR GROUP 7	134,231.41	127,456.01
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,521,835.71	8,545.35
		Total for MAJOR GROUP 35	1,521,835.71	9,810.45
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,060.74	147.26
		Total for MAJOR GROUP 48	5,060.74	5,208.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	64,101.98	0.00
		5044 Office Supplies	14,131.87	99.47
		5083 Farm & Garden Machinery	183,587.25	0.54
		Other	49,418.00	17.58
		Total for MAJOR GROUP 50	311,239.10	117.58

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	698,153.81	1,998.84	20,050.68
Other	278,266.82	43,903.45	121,863.20
Total for MAJOR GROUP 51	976,420.64	45,902.29	141,913.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	220,698.38	14.17	204,385.77
5251 Hardware Stores	75,403.52	38.11	73,789.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	296,101.91	52.28	278,175.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,600.59	70.36	20,512.89
Other	233,374.37	429.52	192,751.20
Total for MAJOR GROUP 53	255,974.96	499.88	213,264.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	844,507.45	1,558.09	623,889.34
5499 Misc. Food Stores	1,311,936.99	103,944.48	290,547.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,168,833.24	105,502.57	926,825.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,301,195.74	13,002.76	743,818.21
Total for MAJOR GROUP 55	2,301,195.74	13,002.76	743,818.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,563.41	5.92	35,693.83
5641 Children's & Infants' Wear Stores	313.49	0.09	310.00
5661 Shoe Stores	1,297.42	10.97	1,308.19
Other	413.85	1.10	414.50
Total for MAJOR GROUP 56	38,588.16	18.08	37,726.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	44,940.92	653.54	44,499.22
5731 Radio, TV, & Electronic Stores	202.23	0.53	196.00
Total for MAJOR GROUP 57	45,143.15	654.08	44,695.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	109,275.66	0.00	103,527.08
5813 Drinking Places	195,262.03	401.00	181,718.03
Total for MAJOR GROUP 58	304,537.69	401.00	285,245.11
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,602.32	23.27	9,568.44
5945 Hobby, Toy, & Game Shops	372.76	6.92	378.10
5947 Gift, Novelty, & Souvenir Shops	4,275.66	0.11	4,274.69
5961 Catalog & Mail-Order Houses	64,193.60	436.47	64,630.00
5984 Liquefied Petroleum Gas Dealers	43,112.98	0.00	20,617.02
5999 Misc. Retail Stores, NEC	2,135,069.12	59,887.05	330,837.96
Other	200,896.71	0.16	21,590.10
Total for MAJOR GROUP 59	2,457,523.15	60,353.99	451,896.31
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	12,534.80	0.00	4,375.00
Total for MAJOR GROUP 65	12,534.80	0.00	4,375.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	61,503.50	0.00	31,521.95

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	61,503.50	0.00	31,521.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	12,522.63	0.00	11,025.00
7221 Photographic Studios, Portrait	4,668.97	0.00	4,668.97
7231 Beauty Shops	29,634.43	120.00	29,754.43
7299 Misc. Personal Services, NEC	16,911.61	0.00	16,209.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	236,543.98	120.00	234,507.10
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,953.15	0.00	6,953.15
7359 Equipment Rental & Leasing, NEC	24,302.39	48.68	24,054.00
7389 Business Services, NEC	58,246.12	0.00	27,225.12
Other	16,686.86	433.53	11,733.25
Total for MAJOR GROUP 73	106,188.52	482.21	69,965.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	220,528.15	712.45	216,572.04
Total for MAJOR GROUP 75	220,528.15	712.45	216,572.04
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	371,126.72	10,726.81	35,862.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	382,002.20	10,726.81	44,337.58
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	75,212.11	321.99	69,950.99
Total for MAJOR GROUP 79	75,212.11	321.99	69,950.99
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	10,444.70	27.10	894.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	24,426.97	27.10	12,848.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	63,655.44	0.00	55,932.69
Total for MAJOR GROUP 81	63,655.44	0.00	55,932.69
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	72,636.82	0.00	63,066.11
8742 Management Consulting Services	16,024.62	0.00	16,024.62
Other	251,612.60	0.00	146,224.78
Total for MAJOR GROUP 87	340,274.04	0.00	225,315.51
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: April 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall		12,510,861.48	887,452.25	5,065,094.87
***** COUNTY RECAP *****				
County: Marshall				
A	Agriculture, Forestry, & Fishing	135,191.11	484,117.47	612,533.18
D	Manufacturing	1,543,416.02	163,707.73	170,287.34
E	Transportation & Public Utilities	147,622.96	147.79	125,322.04
F	Wholesale Trade	1,287,659.74	46,019.88	203,191.76
G	Retail Trade	7,867,898.00	180,484.63	2,981,645.92
H	Finance, Insurance, & Real Estate	12,535.61	149.19	4,525.00
I	Services	1,515,288.05	12,825.56	966,339.63
	Other	N/A	N/A	N/A
Total for Marshall County		12,510,861.48	887,452.25	5,065,094.87

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	20,366.43	24,254.13
		Other	N/A	N/A
		Total for MAJOR GROUP 2	20,366.43	24,254.13
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	188,328.33	1,608.01
		783 Ornamental Shrub & Tree Services	6,667.98	2,018.26
		Other	78,885.04	0.00
		Total for MAJOR GROUP 7	273,881.35	3,626.27
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	1,223,888.88	6,031.72
		Total for MAJOR GROUP 14	1,223,888.88	6,031.72
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	829.73	42.27
		Total for MAJOR GROUP 23	829.73	42.27
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,650.58	0.07
		Other	N/A	N/A
		Total for MAJOR GROUP 28	3,922.23	0.35
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	44,908.64	866.98
		Total for MAJOR GROUP 32	44,908.64	866.98
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	98,951.90	0.76
		Total for MAJOR GROUP 42	98,951.90	0.76

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	17,764.56	789.44	18,554.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	424,836.14	2,551.58	179,160.43
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	64,415.26	248.29	61,955.42
Total for MAJOR GROUP 49	64,415.26	248.29	61,955.42
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	35,031.43	9.48	27,397.79
5044 Office Supplies	7,914.02	100.75	4,451.93
5063 Electrical Apparatus & Equipment	4,935.95	0.00	2,840.46
5084 Industrial Machinery & Equipment	51,191.74	0.00	10,476.00
Other	51,097.28	69,516.61	92,296.48
Total for MAJOR GROUP 50	150,170.42	69,626.85	137,462.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,590,927.68	1,966.99	36,203.10
Other	755,578.19	708.61	263,133.63
Total for MAJOR GROUP 51	2,346,505.87	2,675.60	299,336.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	285,209.24	241.56	280,616.56
5251 Hardware Stores	291,611.32	0.25	289,695.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	582,314.52	255.41	573,262.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,319.65	59.27	20,283.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	199,567.39	383.73	165,846.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,214,186.02	178.38	672,806.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,214,236.02	178.38	672,856.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	399,065.18	3.16	42,570.45
Other	558,595.43	14.56	125,441.83
Total for MAJOR GROUP 55	957,660.61	17.72	168,012.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,600.07	7.93	1,608.00
5632 Women's Accessory & Specialty Stores	209.39	0.00	208.74
5641 Children's & Infants' Wear Stores	433.06	0.20	431.00
5661 Shoe Stores	1,065.35	9.13	1,074.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,353.82	17.31	3,368.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,503.53	64.07	12,430.50
5713 Floor Covering Stores	20,302.86	7.44	15,183.52
5731 Radio, TV, & Electronic Stores	1,344.97	2.79	1,312.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	36,653.86	74.29	31,429.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	182,752.94	57.32	177,312.57
5813 Drinking Places	87,962.12	162.51	85,943.21
Total for MAJOR GROUP 58	270,715.06	219.83	263,255.78

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	295,847.33	224.11	7,466.08
5941 Sporting Goods & Bicycle Shops	5,292.62	13.38	5,291.50
5945 Hobby, Toy, & Game Shops	159.13	3.79	161.76
5961 Catalog & Mail-Order Houses	120,527.14	819.50	121,346.50
5999 Misc. Retail Stores, NEC	5,231,094.75	19,446.19	510,198.32
Other	147,654.42	0.00	113,183.68
Total for MAJOR GROUP 59	5,800,575.38	20,506.97	757,647.84
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	118,884.20	0.00	74,819.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	118,884.20	0.00	74,819.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	56,212.12	0.00	56,212.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	56,212.12	0.00	56,212.12
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,990.88	0.00	14,990.88
7231 Beauty Shops	20,591.26	0.00	20,591.26
7299 Misc. Personal Services, NEC	7,941.32	0.00	7,882.75
Other	153,051.85	0.00	142,287.05
Total for MAJOR GROUP 72	196,575.32	0.00	185,751.94
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	448,003.83	0.00	276,737.92
Other	68,244.86	107.02	67,713.56
Total for MAJOR GROUP 73	516,248.69	107.02	344,451.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	90,502.62	0.00	77,044.43
7538 General Automotive Repair Shops	161,229.61	0.00	155,771.29
Other	94,160.68	11.80	94,128.19
Total for MAJOR GROUP 75	345,892.91	11.80	326,943.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	91,555.69	0.00	32,823.64
7699 Repair Services, NEC	257,141.55	0.00	30,002.89
Total for MAJOR GROUP 76	348,697.24	0.00	62,826.53
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	18,811.95	0.00	18,811.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	45,553.33	0.00	35,353.33
MAJOR GROUP: 80 Health Services			
Other	87,819.72	2,620.81	32,350.56
Total for MAJOR GROUP 80	87,819.72	2,620.81	32,350.56
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	46,333.60	18.59	32,517.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	243,753.60	18.59	70,847.47
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY McCook	17,729,012.13	134,554.86	5,575,727.99

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	798,480.01	27,880.40	419,831.65
B	Mining	1,223,888.88	6,031.72	441,552.54
D	Manufacturing	487,066.94	1,127.82	60,491.20
E	Transportation & Public Utilities	588,203.30	2,800.62	309,475.85
F	Wholesale Trade	2,496,676.30	72,302.44	436,799.39
G	Retail Trade	10,065,076.65	21,653.64	2,635,678.09
H	Finance, Insurance, & Real Estate	183,645.29	0.00	113,490.10
I	Services	1,885,974.76	2,758.22	1,158,409.17
	Other	N/A	N/A	N/A
	Total for McCook County	17,729,012.13	134,554.86	5,575,727.99

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	390.00	0.00	390.00
	Other	15,723.64	0.00	14,867.84
	Total for MAJOR GROUP 7	16,113.64	0.00	15,257.84
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:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,642.18	0.01	2,544.82
	Total for MAJOR GROUP 35	2,642.18	0.01	2,544.82
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	4,657.18	166.32	4,823.50
	Total for MAJOR GROUP 48	4,657.18	166.32	4,823.50
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	12,207.63	79.07	5,103.67
	Other	5,176.99	1.93	1,147.50
	Total for MAJOR GROUP 50	17,384.62	81.00	6,251.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	7,730,329.83	31,410.11	85,975.64
	Other	70,062.97	4,818.26	33,315.09
	Total for MAJOR GROUP 51	7,800,392.80	36,228.37	119,290.73
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	225,683.43	20,976.76	226,659.86
	Other	3,796.68	0.11	3,717.31
	Total for MAJOR GROUP 52	229,480.11	20,976.87	230,377.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	12,607.30	34.57	11,051.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	181,760.18	345.97	150,754.92
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	613,851.65	1,408.15	452,438.15
	Other	91,035.22	4,481.85	47,101.46
	Total for MAJOR GROUP 54	704,886.87	5,890.00	499,539.61
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			
	5632 Women's Accessory & Specialty Stores	-716.98	0.00	-717.96
	5661 Shoe Stores	879.13	3.29	844.16
	Other	3,103.08	2,188.42	5,291.50
	Total for MAJOR GROUP 56	3,265.23	2,191.71	5,417.70
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	44,759.46	153.75	9,545.87
	Other	18,606.46	186.27	15,140.86
	Total for MAJOR GROUP 57	63,365.91	340.03	24,686.73
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	68,111.32	650.00	68,761.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	125,584.08	660.00	113,944.59
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,253.75	6.86	2,712.00
	5999 Misc. Retail Stores, NEC	168,405.20	70,396.72	156,765.07
	Other	270,489.95	365.69	52,842.88
	Total for MAJOR GROUP 59	444,148.90	70,769.27	212,319.95
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	32,889.93	156.00	32,386.32
	7299 Misc. Personal Services, NEC	2,696.11	0.00	2,667.00
	Other	6,342.15	0.00	5,568.66
	Total for MAJOR GROUP 72	41,928.19	156.00	40,621.98
MAJOR GROUP:	73 Business Services			
	Other	6,125.56	8.18	3,769.38
	Total for MAJOR GROUP 73	6,125.56	8.18	3,769.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	106,571.17	0.00	78,116.50
	Total for MAJOR GROUP 75	106,571.17	0.00	78,116.50
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	137,131.32	0.00	78,877.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC		30,586.63	826.01	29,371.84
Total for MAJOR GROUP 76		167,717.95	826.01	108,249.52
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	19,257.96	67,711.98	70,622.01
Total for MAJOR GROUP 80		19,257.96	67,711.98	70,622.01
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	25,907.66	0.00	22,679.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		28,107.66	0.00	24,879.52
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY McPherson		10,382,744.64	382,003.60	1,978,470.69

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	16,113.64	0.00	15,257.84
D	Manufacturing	215,418.84	182.41	39,023.31
E	Transportation & Public Utilities	15,476.94	150,431.38	165,338.79
F	Wholesale Trade	7,817,777.42	36,309.36	125,541.90
G	Retail Trade	1,922,370.41	101,189.28	1,261,662.31
H	Finance, Insurance, & Real Estate	13,261.26	25,189.00	33,564.00
I	Services	375,963.50	68,702.17	332,363.91
	Other	N/A	N/A	N/A
Total for McPherson County		10,382,744.64	382,003.60	1,978,470.69

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 1	0.00	0.00	0.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	2,741.44	0.00	1,774.75
	Total for MAJOR GROUP 2	2,741.44	0.00	1,774.75
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	107,852.08	428.82	105,871.97
	782 Lawn & Garden Services	220,217.38	0.00	200,320.76
	783 Ornamental Shrub & Tree Services	20,804.00	0.00	19,719.00
	Other	685,324.87	1,320.45	674,282.95
	Total for MAJOR GROUP 7	1,034,198.33	1,749.27	1,000,194.68
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	412,886.30	0.00	279,248.79
	Total for MAJOR GROUP 17	412,886.30	0.00	279,248.79
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	18,911.57	0.00	10,487.32
	Other	254,202.00	1,892.41	203,470.95
	Total for MAJOR GROUP 20	273,113.57	1,892.41	213,958.27
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,882.11	95.89	1,978.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	19,499.96	95.89	12,595.85
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	207,254.00	0.00	38,219.45
	Total for MAJOR GROUP 24	207,254.00	0.00	38,219.45
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	6,489.42	0.28	3,738.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	6,765.83	0.28	4,014.91
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:	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			

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 31		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3484 Small Arms	96,939.72	0.00	16,913.67
	3499 Fabricated Metal Products, NEC	9,239.74	0.00	8,664.94
	Other	241,265.20	0.00	70,095.42
Total for MAJOR GROUP 34		347,444.66	0.00	95,674.03
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	153,388.58	2,797.74	17,271.78
Total for MAJOR GROUP 35		153,388.58	2,797.74	17,271.78
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,265.00	0.00	1,265.00
Total for MAJOR GROUP 36		1,265.00	0.00	1,265.00
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	4,412.72	0.00	3,335.75
	Other	132,132.09	0.00	4,691.74
Total for MAJOR GROUP 39		136,544.81	0.00	8,027.49
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	2,484,075.83	178.28	98,564.13
	4225 General Warehousing & Storage	159,885.43	0.00	12,888.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		2,711,607.33	178.28	158,798.70
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	67,052.99	1,986.01	69,039.00
	4841 Cable & Other Pay TV Services	78,996.71	23,757.29	102,754.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		164,399.59	26,947.11	176,086.34
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	340,310.28	20.05	239,033.84
Total for MAJOR GROUP 49		340,310.28	20.05	239,033.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	68,575.27	54.46	58,602.01
	5044 Office Supplies	38,249.53	454.00	20,755.55
	5074 Plumbing & Hydronic Heating Supplies	198,078.41	59,905.16	184,588.62
	5091 Sporting & Recreational Goods	185,080.74	0.00	1,295.00
	Other	494,398.78	-584.27	129,587.24
Total for MAJOR GROUP 50		984,382.74	59,829.36	394,828.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5171 Petroleum Bulk Stations & Terminals	20,690.45	0.00	3,166.44
	5191 Farm Supplies	462,426.43	259.50	65,000.50
	Other	168,487.89	574.58	158,049.47
Total for MAJOR GROUP 51		651,604.76	834.08	226,216.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,015,841.28	21,614.97	917,222.19
5231 Paint, Glass, & Wallpaper Stores	17,797.29	15.51	14,897.61
5251 Hardware Stores	365,244.59	1.00	349,370.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,941,957.30	22,435.19	1,310,724.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	140,747.33	330.02	120,499.82
5331 Variety Stores	777,974.80	1,262.78	668,384.37
5399 Misc. General Merchandise Stores	1,241,287.59	973.41	757,463.46
Total for MAJOR GROUP 53	2,160,009.73	2,566.20	1,546,347.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,137,912.51	2,229.72	3,246,549.02
5431 Fruit & Vegetable Markets	33,184.11	0.00	270.00
5461 Retail Bakeries	3,420.03	0.00	2,953.28
5499 Misc. Food Stores	1,013,607.90	0.00	205,360.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,207,971.57	2,229.72	3,474,979.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,480,203.55	308.62	507,808.49
5521 Used Car Dealers	29,773.99	13.00	25,282.59
5531 Auto & Home Supply Stores	1,707,031.69	10,171.04	1,090,012.57
5541 Gasoline Service Stations	3,713,173.36	2,503.54	1,047,720.40
5571 Motorcycle Dealers	3,424,213.43	4,752.07	321,620.13
5599 Automotive Dealers, NEC	1,205,269.30	953.69	1,186,078.13
Other	2,531,186.10	10,877.45	302,200.17
Total for MAJOR GROUP 55	18,090,851.42	29,579.41	4,480,722.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	44,435.03	944.16	44,675.80
5621 Women's Clothing Stores	522,290.38	3,186.12	316,108.48
5632 Women's Accessory & Specialty Stores	2,578.37	0.00	2,578.03
5641 Children's & Infants' Wear Stores	2,464.20	0.97	2,446.00
5651 Family Clothing Stores	55,438.03	19.71	53,533.64
5661 Shoe Stores	2,135.44	14.17	2,148.22
5699 Misc. Apparel & Accessory Stores	105,133.57	347.63	75,352.59
Total for MAJOR GROUP 56	734,475.02	4,512.76	496,842.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	59,897.64	57.94	59,787.13
5719 Misc. Homefurnishings Stores	193,933.61	708.33	4,073.29
5731 Radio, TV, & Electronic Stores	538,604.80	36,201.83	100,555.28
5734 Computer & Software Stores	3,065.95	7.06	3,071.07
Other	45,100.77	1.35	43,010.73
Total for MAJOR GROUP 57	840,602.77	36,976.51	210,497.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,843,777.61	2,022.00	1,648,283.84
5813 Drinking Places	423,090.55	8,129.53	387,848.17
Total for MAJOR GROUP 58	2,266,868.16	10,151.53	2,036,132.01
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	328,694.00	2,382.20	294,533.49
5932 Used Merchandise Stores	28,599.37	0.00	25,824.37
5941 Sporting Goods & Bicycle Shops	129,121.77	44.70	115,168.43
5943 Stationery Stores	42,802.60	100.00	33,524.32
5944 Jewelry Stores	68.74	1,066.66	1,135.40
5945 Hobby, Toy, & Game Shops	4,223.01	51.55	4,260.34

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	58,136.71	390.02	57,541.47
5949 Sewing, Needlework, & Piece Goods	12,284.16	0.00	11,917.08
5961 Catalog & Mail-Order Houses	490,599.65	3,033.77	489,468.90
5963 Direct Selling Establishments	89,608.72	387.93	72,714.65
5984 Liquefied Petroleum Gas Dealers	660,736.19	64,952.00	624,479.61
5999 Misc. Retail Stores, NEC	2,484,162.93	26,237.44	1,790,559.58
Other	1,343,532.81	-8,421.71	21,223.25
Total for MAJOR GROUP 59	5,672,570.65	90,224.56	3,542,350.89
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	166,307.90	6,488.30	171,546.20
Other	160,786.31	0.00	90,475.82
Total for MAJOR GROUP 65	327,094.21	6,488.30	262,022.02
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	317,949.85	0.00	254,444.87
7032 Sporting & Recreational Camps	25,813.92	0.00	21,263.92
7033 Trailer Parks & Campsites	377,336.58	22,650.00	370,456.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	721,100.35	22,650.00	646,165.69
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	60,308.46	199.00	59,404.96
7231 Beauty Shops	204,800.24	612.85	204,656.95
7241 Barber Shops	12,154.26	0.00	12,154.26
7261 Funeral Service & Crematories	189,054.49	0.00	147,780.18
7299 Misc. Personal Services, NEC	157,436.50	2,176.60	111,047.38
Other	23,878.28	0.00	23,878.28
Total for MAJOR GROUP 72	647,632.23	2,988.45	558,922.01
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	7,175.50	0.00	5,690.50
7336 Commercial Art & Graphic Design	31,639.54	0.00	17,398.05
7342 Disinfecting & Pest Control Services	68,726.12	121.12	63,445.65
7349 Building Maintenance Services, NEC	260,846.66	36.11	185,386.50
7359 Equipment Rental & Leasing, NEC	430,810.18	168.60	98,193.84
7378 Computer Maintenance & Repair	3,281.47	0.00	3,281.47
7379 Computer Related Services, NEC	441,581.05	0.00	116,113.43
7382 Security Systems Services	7,123.50	240.22	4,276.45
7389 Business Services, NEC	982,439.27	0.00	426,250.45
Other	174,300.01	18.94	10,567.76
Total for MAJOR GROUP 73	2,407,923.29	584.99	930,604.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	411,510.00	189.02	376,863.88
7534 Tire Retreading & Repair Shops	300,099.81	25.00	252,012.93
7536 Automotive Glass Replacement Shops	28,289.50	36.12	12,932.22
7538 General Automotive Repair Shops	384,721.43	431.74	324,519.95
7539 Automotive Repair Shops, NEC	226,425.41	0.00	181,830.59
7542 Carwashes	136,392.29	0.00	135,968.24
7549 Automotive Services, NEC	185,224.54	75.35	160,172.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,688,962.97	757.24	1,444,300.54
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	16,829.47	0.00	8,012.79
7692 Welding Repair	35,137.03	840.43	32,275.96
7699 Repair Services, NEC	501,861.14	3,859.18	245,674.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	560,267.64	4,699.61	286,413.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	34,450.00	0.00	4,250.00
	7999 Amusement & Recreation, NEC	32,788.55	0.00	28,359.18
	Other	153,922.71	167.89	154,090.60
	Total for MAJOR GROUP 79	221,161.26	167.89	186,699.78
MAJOR GROUP:	80 Health Services			
	Other	9,555,833.98	34,957.85	61,214.23
	Total for MAJOR GROUP 80	9,555,833.98	34,957.85	61,214.23
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	221,970.82	1,589.94	168,279.58
	Total for MAJOR GROUP 81	221,970.82	1,589.94	168,279.58
MAJOR GROUP:	82 Educational Services			
	Other	1,952.12	0.00	1,952.12
	Total for MAJOR GROUP 82	1,952.12	0.00	1,952.12
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	490,448.29	3,946.11	166,281.49
	8721 Accounting, Auditing, & Bookkeeping	438,861.91	1,360.40	348,118.93
	8742 Management Consulting Services	1,968,385.68	0.00	51,949.90
	8748 Business Consulting, NEC	128,937.42	440.11	82,220.88
	Other	106,151.57	0.00	101,732.97
	Total for MAJOR GROUP 87	3,132,784.87	5,746.62	750,304.17
MAJOR GROUP:	88 Private Households			
	8811 Private Households	11,308.25	0.00	11,308.25
	Total for MAJOR GROUP 88	11,308.25	0.00	11,308.25
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	132,151.13	733.83	95,614.00
	Total for MAJOR GROUP 89	132,151.13	733.83	95,614.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Meade	68,484,472.63	377,314.47	28,615,632.29
***** COUNTY RECAP *****			
County: Meade			
A Agriculture, Forestry, & Fishing	1,068,653.77	1,749.27	1,019,683.43
C Construction	412,886.30	0.00	279,248.79
D Manufacturing	1,177,641.31	5,114.06	410,342.90
E Transportation & Public Utilities	3,443,103.63	27,145.44	580,378.81
F Wholesale Trade	1,635,987.50	60,663.44	621,044.83
G Retail Trade	37,915,306.61	198,675.89	17,098,598.08
H Finance, Insurance, & Real Estate	327,094.21	6,488.30	262,022.02
I Services	19,337,586.54	75,776.42	5,177,035.81
Other	3,166,212.77	1,701.65	3,167,277.62
Total for Meade County	68,484,472.63	377,314.47	28,615,632.29

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,283.40	111.60
		Total for MAJOR GROUP 48	4,283.40	111.60
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	19,204.34	36.11
		Total for MAJOR GROUP 51	19,204.34	36.11
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	92,963.65	23.46
		Total for MAJOR GROUP 52	92,963.65	23.46
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,966.55	12.65
		Other	N/A	N/A
		Total for MAJOR GROUP 53	270,714.90	501.88
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	782,127.34	1,176.75
		Total for MAJOR GROUP 54	782,127.34	1,176.75
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	36,777.34	2.05
		Total for MAJOR GROUP 55	36,777.34	2.05
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	1,123.86	5.54
		Total for MAJOR GROUP 56	1,123.86	5.54
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	64,754.81	5.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		64,754.81	5.50	63,356.09
MAJOR GROUP:	59 Misc. Retail			
	5942 Book Stores	105.69	0.00	105.00
	5999 Misc. Retail Stores, NEC	2,710.55	1.80	2,267.31
	Other	79,108.57	147.83	58,233.11
Total for MAJOR GROUP 59		81,924.82	149.63	60,605.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,828.00	0.00	2,828.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		6,072.00	0.00	6,072.00
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	900.00	0.00	900.00
Total for MAJOR GROUP 79		900.00	0.00	900.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	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 Mellette		1,410,282.61	32,375.51	802,837.93

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	2,792.40	30,332.42	33,124.82
D	Manufacturing	1,384.00	10.23	506.53
E	Transportation & Public Utilities	13,756.33	113.49	12,810.55
F	Wholesale Trade	31,056.45	38.70	6,123.55
G	Retail Trade	1,330,386.71	1,864.80	736,723.95
I	Services	30,906.72	15.87	13,548.53
Total for Mellette County		1,410,282.61	32,375.51	802,837.93

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	19,696.15	0.00	96.15
	Total for MAJOR GROUP 2	19,696.15	0.00	96.15
MAJOR GROUP:	7 Agricultural Services			
	Other	104,182.66	20.45	97,152.11
	Total for MAJOR GROUP 7	104,182.66	20.45	97,152.11
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:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,138.86	133.36	5,272.22
	Total for MAJOR GROUP 48	5,138.86	133.36	5,272.22
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	16,423.55	97.08	6,651.62
	Other	503,120.85	0.16	388,447.49
	Total for MAJOR GROUP 50	519,544.40	97.25	395,099.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	171,115.54	83.38	1,435.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	276,684.67	1,164.34	13,193.56
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	205,239.95	144.68	192,615.79

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		205,239.95	144.68	192,615.79
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,108.63	25.06	9,596.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		184,730.06	344.55	152,999.74
MAJOR GROUP:	54 Food Stores			
	Other	450,859.03	3,131.90	271,528.40
Total for MAJOR GROUP 54		450,859.03	3,131.90	271,528.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	65,138.44	4.76	42,697.02
	5541 Gasoline Service Stations	1,110,469.94	658.57	214,221.86
Total for MAJOR GROUP 55		1,175,608.38	663.33	256,918.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	382.95	0.16	380.51
	5661 Shoe Stores	404.22	2.37	406.59
	Other	6,881.66	6.12	6,886.69
Total for MAJOR GROUP 56		7,668.83	8.65	7,673.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	5,760.49	136.77	5,869.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		6,215.88	137.46	6,307.94
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	105,351.56	0.00	75,781.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		105,351.56	0.00	75,781.56
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,756.55	4.44	1,756.18
	5945 Hobby, Toy, & Game Shops	357.46	7.67	363.02
	5961 Catalog & Mail-Order Houses	35,265.88	236.44	35,009.92
	5999 Misc. Retail Stores, NEC	2,213,629.38	28,044.35	274,383.53
	Other	122,749.17	10.49	5,088.38
Total for MAJOR GROUP 59		2,373,758.45	28,303.39	316,601.03
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	3,780.75	0.00	2,340.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		3,780.75	0.00	2,340.75
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	8,235.37	0.00	8,187.24
	Other	8,456.80	0.00	8,456.80
Total for MAJOR GROUP 72		16,692.17	0.00	16,644.04
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,225.00	0.00	4,225.00
	7389 Business Services, NEC	8,156.08	0.00	8,156.08
	Other	219,928.00	786.45	10,295.45
Total for MAJOR GROUP 73		232,309.08	786.45	22,676.53
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	124,177.35	1,000.00	117,272.62
Total for MAJOR GROUP 75		124,177.35	1,000.00	117,272.62

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	32,648.46	157.07	25,013.53
	Other	23,061.56	1,213.90	24,275.46
	Total for MAJOR GROUP 76	55,710.02	1,370.97	49,288.99
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
	Total for COUNTY Miner	7,863,043.04	43,332.04	2,576,963.23

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	400,631.16	20.45	374,000.61
D	Manufacturing	607,844.34	1,820.20	116,445.09
E	Transportation & Public Utilities	27,476.25	138.42	27,186.47
F	Wholesale Trade	796,229.07	1,261.58	408,292.67
G	Retail Trade	4,509,432.15	32,733.95	1,280,427.13
I	Services	1,516,707.07	7,357.42	365,888.26
	Other	N/A	N/A	N/A
	Total for Miner County	7,863,043.04	43,332.04	2,576,963.23

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	6,276.49	0.00	6,276.49
	Total for MAJOR GROUP 1	6,276.49	0.00	6,276.49
MAJOR GROUP:	2 Agricultural Production - Livestock			
	272 Horses & Other Equines	48,496.31	0.00	40,016.71
	279 Animal Specialties, NEC	28,211.89	0.00	27,981.89
	Other	53,223.33	0.00	31,642.33
	Total for MAJOR GROUP 2	129,931.53	0.00	99,640.93
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	778,203.50	3,074.36	780,750.43
	742 Veterinary Services, Specialties	3,429,554.67	6,385.43	3,294,967.73
	752 Animal Specialty Services	1,600,185.04	36,930.75	1,398,623.23
	781 Landscape Counseling & Planning	327,474.94	191.75	277,996.25
	782 Lawn & Garden Services	4,378,059.00	127,576.08	4,021,258.03
	783 Ornamental Shrub & Tree Services	381,101.41	19,250.26	389,149.17
	Other	76,023.52	0.00	51,236.28
	Total for MAJOR GROUP 7	10,970,602.08	193,408.63	10,213,981.12
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:	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	126,352.13	10,069.98	128,349.50
	Total for MAJOR GROUP 14	126,352.13	10,069.98	128,349.50
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	764,753.64	0.00	442,312.44
	Total for MAJOR GROUP 17	764,753.64	0.00	442,312.44
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	7,760,902.41	1,414.41	164,140.90
	2051 Bread, Cake, & Related Products	72,950.68	249.00	70,719.18
	2082 Malt Beverages	363,321.95	648.08	145,192.76
	2085 Distilled & Blended Liquors	98,798.01	0.00	97,088.01
	2099 Food Preparations, NEC	77,811.96	49,145.56	79,583.51
	Other	8,002,280.68	1,279,339.06	1,877,012.93
	Total for MAJOR GROUP 20	16,376,065.69	1,330,796.11	2,433,737.29
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	303,897.44	13,453.55	282,056.79
	2394 Canvas & Related Products	111,764.74	292.45	37,717.94
	Other	40,081.14	0.00	9,510.00
	Total for MAJOR GROUP 23	455,743.32	13,746.00	329,284.73
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	1,428,326.84	0.00	1,128,904.88
	2439 Structural Wood Members, NEC	2,679,289.40	33,368.63	2,134,051.70

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

	Gross Sales	Use Taxable	Taxable Sales
2499 Wood Products, NEC	53,618.20	0.00	42,406.20
Other	304,144.90	1,960.95	38,359.95
Total for MAJOR GROUP 24	4,465,379.34	35,329.58	3,343,722.73
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	0.00	0.00	0.00
MAJOR GROUP: 26 Paper & Allied Products			
Other	71,655,694.28	860,683.88	1,048,209.81
Total for MAJOR GROUP 26	71,655,694.28	860,683.88	1,048,209.81
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	332,719.00	0.00	258,727.45
2731 Book Publishing	400,646.20	1,688.89	222,692.27
2741 Misc. Publishing	4,957,441.97	65,866.67	70,812.80
2752 Commercial Printing, Lithographic	263,131.65	0.00	57,279.87
2759 Commercial Printing, NEC	16,271,786.65	849,546.21	1,294,178.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	22,372,151.09	917,101.77	1,903,867.08
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	1,366,350.90	44.36	761,966.00
2844 Toilet Preparations	205,109.35	193.29	149,055.61
Other	1,691,951.46	320,261.87	389,970.50
Total for MAJOR GROUP 28	3,263,411.71	320,499.52	1,300,992.11
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	509,096.97	6,340.00	20,947.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	3,882,687.45	131,874.35	197,011.03
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	6,413.00	0.00	0.00
3272 Concrete Products, NEC	949,706.14	233,888.69	566,609.40
3273 Ready-Mixed Concrete	5,416,044.71	1,269,646.41	6,120,817.23
3281 Cut Stone & Stone Products	24,008.66	701.66	10,074.55
Other	8,062,350.21	17,262.89	1,251,647.58
Total for MAJOR GROUP 32	14,458,522.72	1,521,499.65	7,949,148.76
MAJOR GROUP: 33 Primary Metal Industries			
Other	2,304,499.96	61,288.98	70,569.21
Total for MAJOR GROUP 33	2,304,499.96	61,288.98	70,569.21
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	628,743.01	0.00	42,207.12
3444 Sheet Metal Work	78,022.41	8,836.07	76,268.73
3499 Fabricated Metal Products, NEC	1,762,067.45	269,652.74	531,368.77
Other	10,458,304.36	83,309.07	111,936.93
Total for MAJOR GROUP 34	12,927,137.23	361,797.88	761,781.55
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	664,023.98	0.00	177,743.92
3535 Conveyors & Conveying Equipment	4,640,715.54	4,132.15	51,843.05
3559 Special Industry Machinery, NEC	314,593.31	0.00	143,523.26
3599 Industrial Machinery, NEC	1,133,027.34	214,241.33	347,135.72
Other	6,345,021.20	452,199.60	1,345,028.32

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		13,097,381.37	670,573.08	2,065,274.27
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3639 Household Appliances, NEC	15,773.71	720.97	15,152.65
	Other	4,533,151.49	153,291.82	396,148.80
Total for MAJOR GROUP 36		4,548,925.20	154,012.79	411,301.45
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	9,157.92	212.68	5,113.60
	3715 Truck Trailers	715,302.31	7,241.84	373,169.73
	Other	26,447,372.76	82,772.19	203,621.09
Total for MAJOR GROUP 37		27,171,832.99	90,226.71	581,904.42
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,958,626.31	67,152.90	104,733.04
Total for MAJOR GROUP 38		1,958,626.31	67,152.90	104,733.04
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	201,619.89	0.00	45,140.00
	3993 Signs & Advertising Specialties	554,143.75	39,322.42	582,323.66
	3999 Manufacturing Industries, NEC	476,882.78	42,621.40	45,191.40
	Other	22,680.15	0.00	22,435.15
Total for MAJOR GROUP 39		1,255,326.57	81,943.82	695,090.21
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	212,413.33	0.00	116,980.53
	4121 Taxicabs	21,193.28	0.00	21,193.28
	Other	1,596,376.08	0.00	210,647.88
Total for MAJOR GROUP 41		1,829,982.69	0.00	348,821.69
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	5,085,890.46	29,598.84	3,817,682.04
	4213 Trucking, Except Local	10,137.10	55,562.67	65,699.77
	4214 Local Trucking With Storage	95,306.03	1,380.66	34,170.90
	4222 Refrigerated Warehousing & Storage	1,860,320.81	31,457.78	1,891,778.59
	4225 General Warehousing & Storage	972,996.12	47,710.06	677,284.33
	Other	1,266,111.95	36,597.31	1,063,860.92
Total for MAJOR GROUP 42		9,290,762.47	202,307.32	7,550,476.55
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	11,155.00	0.00	11,155.00
	4581 Airports, Flying Fields, & Services	1,921,405.54	142,784.16	1,537,169.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		1,933,821.69	182,201.05	1,589,002.84
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			
	4731 Freight Transportation Arrangement	253,209.07	0.00	217,875.95
	Other	4,947,107.33	21,041.94	781,726.14
Total for MAJOR GROUP 47		5,200,316.40	21,041.94	999,602.09
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,668,532.66	57,407.71	3,606,440.04
	4813 Telephone Communications, Except Radio	8,208,502.94	237,388.44	1,514,863.42
	4841 Cable & Other Pay TV Services	4,643,771.46	1,420,292.82	6,063,089.28
	4899 Communications Services, NEC	416,481.73	2,706.75	418,109.48

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	530,895.18	95,182.50	95,182.50
Total for MAJOR GROUP 48	17,468,183.96	1,812,978.23	11,697,684.72
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,969,245.06	6,075.58	1,564,942.33
4953 Refuse Systems	1,600,964.89	11,887.01	1,066,293.77
4959 Sanitary Services, NEC	525,363.54	0.00	509,155.82
Other	300,381.75	10,249.82	227,789.08
Total for MAJOR GROUP 49	4,395,955.24	28,212.41	3,368,181.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,163,707.54	14,717.93	2,007,002.82
5013 Motor Vehicle Supplies & New Parts	4,909,696.77	0.00	581,017.67
5015 Motor Vehicle Parts, Used	2,356,051.84	10,857.57	393,642.33
5021 Furniture	512,157.49	437.55	483,829.22
5023 Homefurnishings	788,997.00	8,066.20	222,421.13
5031 Lumber, Plywood, & Millwork	12,957,371.38	15,059.54	1,744,871.38
5032 Brick, Stone, & Related Materials	5,291,955.19	43,760.59	3,810,454.20
5033 Roofing, Siding, & Insulation	1,784,944.36	0.00	974,229.89
5039 Construction Materials, NEC	2,379,772.43	15,684.66	1,599,911.76
5044 Office Supplies	1,059,356.89	15,470.31	671,969.03
5045 Computers, Peripherals & Software	19,576.40	11,552.00	11,552.00
5046 Commercial Equipment, NEC	2,674,012.81	6,530.42	1,171,082.66
5047 Medical & Hospital Equipment	5,590,860.90	105,549.29	805,570.25
5051 Metals Service Centers & Offices	13,120,427.47	68,211.10	1,385,009.60
5063 Electrical Apparatus & Equipment	17,421,977.03	18,999.37	7,423,011.33
5065 Electronic Parts & Equipment, NEC	180,723.70	145.87	103,434.41
5072 Hardware	1,234,120.12	72.85	31,977.35
5074 Plumbing & Hydronic Heating Supplies	7,513,135.50	3,470.19	5,602,385.84
5075 Warm Air Heating & Air-Conditioning	8,732,789.13	14,244.66	4,591,018.39
5082 Construction & Mining Machinery	6,119,096.89	14,335.58	5,211,929.70
5083 Farm & Garden Machinery	3,218,348.68	2,224.03	932,394.11
5084 Industrial Machinery & Equipment	11,292,514.18	18,244.36	3,468,132.97
5085 Industrial Supplies	2,052,411.44	11,921.56	870,591.38
5091 Sporting & Recreational Goods	538,353.64	0.00	363,180.72
5093 Scrap & Waste Materials	6,682,971.64	55,868.65	178,859.87
5099 Durable Goods, NEC	1,225,668.63	23,758.24	428,119.79
Other	1,708,653.05	108,957.28	801,013.37
Total for MAJOR GROUP 50	123,529,652.09	588,139.80	45,868,613.17
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,403,051.13	1,886.08	274,735.09
5122 Drugs, Proprietarys, & Sundries	435,704.80	1,120.42	356,149.09
5136 Men's & Boys' Clothing	78,442.96	0.00	74,407.92
5137 Women's & Children's Clothing	1,610,630.81	58,812.69	793,670.11
5147 Meats & Meat Products	13,136,965.79	377,564.30	382,280.98
5149 Groceries & Related Products, NEC	749,252.04	0.00	352,514.55
5153 Grain & Field Beans	722,705.99	25,219.62	49,013.54
5169 Chemicals & Allied Products, NEC	17,373,894.82	260,766.22	470,606.07
5171 Petroleum Bulk Stations & Terminals	295,747.53	0.00	40,399.55
5182 Wine & Distilled Beverages	11,934,545.07	38,644.27	69,770.95
5191 Farm Supplies	39,888,114.88	56,022.59	962,579.33
5193 Flowers & Florists' Supplies	1,567,279.99	6,790.57	14,471.67
5194 Tobacco & Tobacco Products	277,669.83	0.00	277,669.83
Other	10,617,869.80	19,637.25	2,643,529.30
Total for MAJOR GROUP 51	100,091,875.44	846,464.01	6,761,797.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	36,602,615.37	560,681.18	30,859,062.59

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	5,480,731.07	33,353.95	2,343,222.46
5251 Hardware Stores	10,049,144.36	56,139.01	6,832,859.62
5261 Retail Nurseries & Garden Stores	582,187.72	9,826.56	364,545.90
5271 Mobile Home Dealers	176,445.00	0.00	5,150.00
Total for MAJOR GROUP 52	52,891,123.51	660,000.70	40,404,840.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	113,582,697.27	418,058.02	88,748,962.82
5331 Variety Stores	5,048,853.47	11,571.47	4,338,874.36
5399 Misc. General Merchandise Stores	4,984,412.28	42,918.13	4,386,006.39
Total for MAJOR GROUP 53	123,615,963.01	472,547.62	97,473,843.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	56,334,263.18	155,954.18	36,835,120.24
5421 Meat & Fish Markets	356,095.04	0.00	354,036.83
5431 Fruit & Vegetable Markets	2,288.00	0.00	0.00
5441 Candy, Nut, & Confectionery Stores	91,386.37	0.00	89,343.78
5461 Retail Bakeries	1,436,006.71	2,581.45	1,292,385.63
5499 Misc. Food Stores	2,034,961.40	7,858.33	1,921,786.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	60,286,031.79	166,393.97	40,522,785.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	116,243,331.03	245,659.68	8,253,696.54
5521 Used Car Dealers	3,104,906.93	0.00	147,961.87
5531 Auto & Home Supply Stores	25,935,127.44	442,050.35	9,608,092.26
5541 Gasoline Service Stations	59,950,760.56	291,432.13	15,787,956.21
5561 Recreational Vehicle Dealers	2,825,261.33	14,349.24	210,434.03
5571 Motorcycle Dealers	8,284,090.51	8,864.18	703,791.34
5599 Automotive Dealers, NEC	6,526,315.27	6,460.57	1,306,681.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	224,681,529.28	1,008,816.15	36,187,520.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,201,607.86	24,340.32	1,194,406.26
5621 Women's Clothing Stores	2,717,155.74	5,827.57	2,679,704.36
5632 Women's Accessory & Specialty Stores	2,089,869.87	3,588.05	2,051,616.35
5641 Children's & Infants' Wear Stores	451,350.67	2,011.41	442,245.11
5651 Family Clothing Stores	9,951,244.56	39,275.69	9,953,280.38
5661 Shoe Stores	2,903,441.86	9,916.52	2,832,856.59
5699 Misc. Apparel & Accessory Stores	785,058.14	1,052.87	635,816.41
Total for MAJOR GROUP 56	20,099,728.71	86,012.43	19,789,925.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,030,372.20	73,228.52	8,535,534.38
5713 Floor Covering Stores	3,918,595.72	2,459.19	2,846,492.04
5714 Drapery & Upholstery Stores	915,262.41	153.85	761,730.07
5719 Misc. Homefurnishings Stores	3,183,810.24	3,266.18	2,354,503.64
5722 Household Appliance Stores	3,657,124.76	9,805.55	3,361,736.70
5731 Radio, TV, & Electronic Stores	9,198,296.65	99,486.84	4,804,415.62
5734 Computer & Software Stores	3,390,978.36	5,488.24	602,241.10
5736 Musical Instrument Stores	677,890.75	528.57	619,369.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	34,972,331.09	194,416.95	23,886,022.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	58,856,131.27	972,785.90	55,571,819.87
5813 Drinking Places	12,843,431.92	93,828.39	8,344,505.36
Total for MAJOR GROUP 58	71,699,563.19	1,066,614.29	63,916,325.23
MAJOR GROUP: 59 Misc. Retail			

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

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	8,385,668.84	10,309.96	2,131,589.47
5921 Liquor Stores	1,593,592.80	0.00	1,456,883.68
5932 Used Merchandise Stores	3,359,665.38	40,891.27	3,141,373.14
5941 Sporting Goods & Bicycle Shops	18,430,501.61	222,177.08	17,683,163.28
5942 Book Stores	1,121,429.02	1,164.90	1,084,005.31
5943 Stationery Stores	5,504,476.44	33,635.77	1,511,946.20
5944 Jewelry Stores	1,952,781.98	2,019.99	1,795,722.28
5945 Hobby, Toy, & Game Shops	9,762,046.61	51,737.34	3,011,680.92
5947 Gift, Novelty, & Souvenir Shops	799,137.78	4,033.66	698,812.76
5949 Sewing, Needlework, & Piece Goods	489,348.96	128.48	394,006.61
5961 Catalog & Mail-Order Houses	13,474,151.70	58,469.96	9,722,766.62
5962 Merchandising Machine Operators	1,673,814.19	13,544.99	828,608.48
5963 Direct Selling Establishments	1,581,497.69	10,679.68	979,920.45
5984 Liquefied Petroleum Gas Dealers	1,035,278.06	1,832.86	679,729.62
5992 Florists	235,884.37	485.85	191,095.62
5993 Tobacco Stores & Stands	2,491,849.36	0.00	2,491,770.77
5995 Optical Goods Stores	246,582.12	1,047.24	71,521.95
5999 Misc. Retail Stores, NEC	50,337,266.41	290,845.45	23,406,060.88
Other	N/A	N/A	N/A
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MAJOR GROUP: 59 Total for MAJOR GROUP 59	122,918,044.21	746,214.96	71,485,296.64
MAJOR GROUP: 60 Depository Institutions			
Other	245,108.08	305,501.64	550,609.72
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MAJOR GROUP: 60 Total for MAJOR GROUP 60	245,108.08	305,501.64	550,609.72
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	11,339,387.88	4,791,214.37	4,791,214.37
Other	N/A	N/A	N/A
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MAJOR GROUP: 61 Total for MAJOR GROUP 61	11,385,740.53	4,850,113.07	4,893,931.64
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	160,361.61	30,663.06	191,024.67
Other	11,667.46	7,273.23	18,940.69
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MAJOR GROUP: 62 Total for MAJOR GROUP 62	172,029.07	37,936.29	209,965.36
MAJOR GROUP: 63 Insurance Carriers			
Other	216,165.81	972,094.64	1,090,610.32
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MAJOR GROUP: 63 Total for MAJOR GROUP 63	216,165.81	972,094.64	1,090,610.32
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	889,046.78	710,436.81	911,870.23
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MAJOR GROUP: 64 Total for MAJOR GROUP 64	889,046.78	710,436.81	911,870.23
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	124,331.10	0.00	117,735.08
6513 Apartment Building Operators	501,517.34	62,477.29	416,911.87
6514 Dwelling Operators, Except Apartments	16,974.08	0.00	0.00
6519 Real Property Lessors, NEC	55,778.39	0.00	3,270.33
6531 Real Estate Agents & Managers	11,919,595.31	20,223.51	10,116,342.51
6541 Title Abstract Offices	857,233.71	0.00	415,687.79
6553 Cemetery Subdividers & Developers	140,790.05	0.00	74,318.08
Other	N/A	N/A	N/A
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MAJOR GROUP: 65 Total for MAJOR GROUP 65	13,636,219.98	82,700.80	11,164,265.66
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	39,017.83	91,666.68	101,338.62
6794 Patent Owners & Lessors	992,865.17	417,762.69	452,871.81
Other	190,841.83	-408.62	151,627.21
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MAJOR GROUP: 67 Total for MAJOR GROUP 67	1,222,724.83	509,020.75	705,837.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	15,078,876.37	116,131.13	14,232,699.65
Other	114,830.08	982.99	111,148.12
Total for MAJOR GROUP 70	15,193,706.45	117,114.12	14,343,847.77
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	38,061.90	0.00	5,227.90
7217 Carpet & Upholstery Cleaning	996,257.40	4,444.94	715,595.99
7219 Laundry & Garment Services, NEC	171,050.77	0.00	170,788.77
7221 Photographic Studios, Portrait	730,083.45	3,985.16	636,774.59
7231 Beauty Shops	5,681,461.26	25,536.93	5,474,714.69
7241 Barber Shops	378,175.26	0.00	377,934.67
7251 Shoe Repair & Shoeshine Parlors	71,243.17	50.00	68,475.47
7261 Funeral Service & Crematories	1,327,104.11	399.09	1,046,353.16
7291 Tax Return Preparation Services	1,025,175.08	0.00	708,130.08
7299 Misc. Personal Services, NEC	3,788,908.46	92,838.69	3,008,552.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,403,543.97	127,254.81	12,389,984.94
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,311,915.61	103,175.60	1,285,077.29
7319 Advertising, NEC	44,669.42	2,040.00	16,669.17
7322 Adjustment & Collection Services	2,350,331.41	24,237.97	409,632.02
7334 Photocopying & Duplicating Services	300,835.03	595.66	269,895.47
7335 Commercial Photography	102,007.33	0.00	90,321.19
7336 Commercial Art & Graphic Design	187,215.19	748.21	142,343.64
7338 Secretarial & Court Reporting	118,448.85	0.00	73,276.90
7342 Disinfecting & Pest Control Services	798,128.60	0.00	674,675.26
7349 Building Maintenance Services, NEC	3,763,652.75	49,979.95	3,132,920.73
7352 Medical Equipment Rental	3,063,727.31	46,242.63	139,575.05
7353 Heavy Construction Equipment Rental	1,451,212.22	57,366.83	1,453,288.39
7359 Equipment Rental & Leasing, NEC	2,820,174.50	30,973.69	1,398,554.84
7361 Employment Agencies	5,897,463.49	44,636.89	165,887.06
7363 Help Supply Services	1,225,234.97	131.89	954,088.97
7371 Computer Programming Services	3,508,192.41	58,099.56	2,417,017.92
7372 Prepackaged Software	1,371,853.36	576.39	358,500.34
7373 Computer Integrated Systems Design	2,413,340.52	39,114.15	971,008.97
7374 Data Processing & Preparation	163,081.76	1,837,729.80	2,000,523.20
7377 Computer Rental & Leasing	2,726,053.27	3,934.69	1,570,613.50
7378 Computer Maintenance & Repair	342,990.64	0.00	339,414.28
7379 Computer Related Services, NEC	1,094,615.27	25,855.64	763,598.49
7381 Detective & Armored Car Services	697,644.38	1,267.51	462,791.70
7382 Security Systems Services	993,593.65	10,031.99	861,526.44
7383 News Syndicates	32,959.12	0.00	5,675.35
7384 Photofinishing Laboratories	124,899.62	0.00	117,928.16
7389 Business Services, NEC	14,738,448.96	827,086.99	5,933,812.53
Other	1,621,276.84	7,989.52	420,108.12
Total for MAJOR GROUP 73	59,263,966.49	3,171,815.57	26,428,724.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	142,543.48	9,520.91	124,555.34
7514 Passenger Car Rental	2,514,993.34	14,433.27	2,412,574.83
7519 Utility Trailer Rental	627,788.90	6,819.00	629,636.60
7521 Automobile Parking	169,788.45	0.00	63,705.47
7532 Top & Body Repair & Paint Shops	2,201,015.85	2,929.03	1,922,074.11
7533 Auto Exhaust System Repair Shops	122,071.06	0.00	29,192.15
7534 Tire Retreading & Repair Shops	1,298,079.10	1,405.85	1,134,316.69
7536 Automotive Glass Replacement Shops	850,659.84	2,944.20	314,086.14
7537 Automotive Transmission Repair Shops	739,972.20	631.13	362,240.77
7538 General Automotive Repair Shops	17,312,187.27	293,442.19	6,741,785.94

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	1,700,136.80	6,925.24	900,598.57
7542 Carwashes	2,152,295.57	24,523.47	2,109,009.70
7549 Automotive Services, NEC	1,953,255.53	81,522.52	1,616,819.77
Total for MAJOR GROUP 75	31,784,787.39	445,096.81	18,360,596.08
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	93,374.55	0.00	60,127.12
7623 Refrigeration Service & Repair	91,140.29	0.00	90,574.89
7629 Electrical Repair Shops, NEC	342,812.96	155.45	264,910.29
7641 Reupholstery & Furniture Repair	46,811.00	0.00	11,209.00
7692 Welding Repair	2,745,132.75	679.96	101,110.27
7699 Repair Services, NEC	2,615,216.99	18,714.78	1,703,724.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	9,894,411.91	50,754.95	3,790,995.23
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	625,419.08	12,651.59	271,227.73
7819 Services Allied to Motion Pictures	130,365.71	335,347.85	413,577.61
7832 Motion Picture Theaters, Except Drive-In	819,954.39	150.00	814,871.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,759,427.60	348,241.27	1,625,236.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	264,376.12	5,684.19	239,611.32
7922 Theatrical Producers & Services	209,645.17	11,179.65	119,803.97
7929 Entertainers & Entertainment Groups	150,780.11	1,800.00	95,767.47
7933 Bowling Centers	376,195.62	988.81	361,603.71
7941 Sports Clubs, Managers, & Promoters	2,761,121.67	45,347.18	1,251,407.22
7991 Physical Fitness Facilities	2,768,307.94	44,750.85	1,874,798.00
7992 Public Golf Courses	1,840,933.92	31,591.63	1,835,551.28
7993 Coin-Operated Amusement Devices	9,357,283.89	110,002.47	954,272.27
7997 Membership Sports & Recreation Clubs	1,828,613.10	301,411.76	2,053,763.68
7999 Amusement & Recreation, NEC	5,895,977.82	60,024.03	3,589,049.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	25,685,291.68	618,217.45	12,601,452.41
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,464,934.72	2,295,891.17	3,788,707.13
8021 Offices & Clinics of Dentists	2,252,494.96	18.00	10,869.40
8041 Offices & Clinics of Chiropractors	727,523.03	19,921.85	110,790.29
8042 Offices & Clinics of Optometrists	21,035,014.56	24,868.22	318,288.59
8049 Offices of Health Practitioners, NEC	2,002,881.68	1,750.17	224,355.70
8051 Skilled Nursing Care Facilities	533,350.99	325,964.89	424,837.90
8062 General Medical & Surgical Hospitals	169,733,988.14	659,767.51	1,979,531.17
8082 Home Health Care Services	159.00	2,832.26	2,991.26
8093 Specialty Outpatient Facilities, NEC	127,518.25	0.00	3,344.29
8099 Health & Allied Services, NEC	1,294,436.58	15,326.27	108,518.08
Other	5,794,069.51	506,851.43	552,626.10
Total for MAJOR GROUP 80	206,966,371.43	3,853,191.77	7,524,859.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,582,321.90	358,728.25	14,160,591.59
Total for MAJOR GROUP 81	15,582,321.90	358,728.25	14,160,591.59
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	10,037.39	8,181.34	11,218.73
8249 Vocational Schools, NEC	48,699.73	0.00	48,134.73
8299 Schools & Educational Services, NEC	632,568.03	9,218.99	470,712.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	743,152.51	17,400.33	573,208.13

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	354,108.30	5,495.51	77,117.10
8351 Child Day Care Services	0.00	1,462.62	1,462.62
8361 Residential Care	6,306.36	23,769.92	30,076.28
8399 Social Services, NEC	112,524.89	0.00	81,274.89
Total for MAJOR GROUP 83	472,939.55	30,728.05	189,930.89
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8422 Botanical and Zoological Gardens	81,224.61	23,987.11	101,175.89
Total for MAJOR GROUP 84	81,224.61	23,987.11	101,175.89
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	178,065.18	21,452.66	47,609.25
8641 Civic & Social Associations	747,812.75	727,506.25	753,838.44
8661 Religious Organizations	2,842.08	27,092.83	29,934.91
8699 Membership Organizations, NEC	713,094.90	7,156.21	119,115.25
Other	544,437.67	4,395.35	80,438.97
Total for MAJOR GROUP 86	2,186,252.58	787,603.30	1,030,936.82
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,343,138.64	31,688.90	2,238,686.42
8712 Architectural Services	2,409,017.54	9,666.98	1,003,026.14
8721 Accounting, Auditing, & Bookkeeping	18,179,214.78	2,913,625.96	18,621,775.50
8734 Testing Laboratories	2,655,436.52	184,137.18	1,210,481.23
8741 Management Services	2,184,032.78	988,922.35	2,081,694.87
8742 Management Consulting Services	188,640,109.17	3,152,817.98	5,180,667.14
8743 Public Relations Services	41,800.00	0.00	41,800.00
8744 Facilities Support Services	2,894,458.86	1,380.78	2,883,137.72
8748 Business Consulting, NEC	2,902,994.96	4,174,973.51	5,473,209.62
Other	187,564.06	304,134.20	433,529.66
Total for MAJOR GROUP 87	228,437,767.31	11,761,347.84	39,168,008.30
MAJOR GROUP: 88 Private Households			
8811 Private Households	31,319.23	0.00	31,319.23
Total for MAJOR GROUP 88	31,319.23	0.00	31,319.23
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,638,266.43	1,099.98	727,835.64
Total for MAJOR GROUP 89	1,638,266.43	1,099.98	727,835.64
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha		1,829,848,124.47	44,306,114.79	678,876,654.00
***** COUNTY RECAP *****				
County: Minnehaha				
A	Agriculture, Forestry, & Fishing	11,139,810.10	193,408.63	10,352,898.54
B	Mining	129,575.13	10,069.98	131,572.50
C	Construction	764,753.64	0.00	442,312.44
D	Manufacturing	200,207,256.10	6,618,527.03	23,206,037.35
E	Transportation & Public Utilities	40,830,981.54	2,455,375.69	25,762,403.64
F	Wholesale Trade	223,621,527.53	1,434,603.81	52,630,411.15
G	Retail Trade	711,164,314.80	4,401,017.06	393,666,560.97
H	Finance, Insurance, & Real Estate	27,767,035.07	7,467,804.01	19,527,090.57
I	Services	614,124,751.04	21,712,581.59	153,048,704.12
J	Public Administration	98,119.52	12,727.00	108,662.72
Total for Minnehaha County		1,829,848,124.47	44,306,114.79	678,876,654.00

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	3,109,100.59	106,934.78
		Total for MAJOR GROUP 2	3,109,100.59	106,934.78
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	181,591.71	0.00
		Other	101,791.23	441.11
		Total for MAJOR GROUP 7	283,382.94	441.11
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	38,536.59	0.13
		Total for MAJOR GROUP 28	38,536.59	0.13
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	15,174.11	11,182.30
		Other	N/A	N/A
		Total for MAJOR GROUP 32	46,674.98	12,316.12
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	153,228.69	0.30
		Total for MAJOR GROUP 35	153,228.69	0.30
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	152,090.48	1.56

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	166,649.52	1.56	88,300.94
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	17,939.51	468.49	18,408.00
4841 Cable & Other Pay TV Services	10,677.35	2,008.63	12,685.98
Total for MAJOR GROUP 48	28,616.86	2,477.12	31,093.98
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	9,335,906.77	390,616.18	8,651,367.99
Total for MAJOR GROUP 49	9,335,906.77	390,616.18	8,651,367.99
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,584.61	187.99	7,184.04
5063 Electrical Apparatus & Equipment	7,675,512.94	93,751.57	169,162.35
5074 Plumbing & Hydronic Heating Supplies	23,093.78	6.38	18,453.28
Other	646,722.11	217.83	22,553.58
Total for MAJOR GROUP 50	8,355,913.44	94,163.78	217,353.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,524,780.79	5,947.17	19,365.95
Other	6,227.62	4,588.35	7,494.74
Total for MAJOR GROUP 51	1,531,008.41	10,535.52	26,860.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,073,918.87	266.57	806,460.45
5231 Paint, Glass, & Wallpaper Stores	4,229.42	10.47	2,271.00
5251 Hardware Stores	346.50	0.78	344.50
Total for MAJOR GROUP 52	1,078,494.79	277.82	809,075.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	201,741.22	69.46	27,727.35
5331 Variety Stores	488,093.58	850.00	412,936.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	709,665.53	919.46	457,044.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	928,447.69	3.11	364,516.04
5461 Retail Bakeries	12,586.14	5.00	11,675.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	941,286.48	8.11	376,306.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	612,231.14	563.40	471,029.67
5541 Gasoline Service Stations	978,056.00	1,534.68	352,562.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,593,634.16	2,098.08	823,591.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,409.70	8.80	1,418.50
5632 Women's Accessory & Specialty Stores	497.70	0.00	498.38
5641 Children's & Infants' Wear Stores	918.04	0.53	918.00
5661 Shoe Stores	609.02	3.58	612.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,434.47	12.91	3,447.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,401.79	241.55	20,617.54
5713 Floor Covering Stores	36,257.20	6.79	19,117.63
5731 Radio, TV, & Electronic Stores	2,422.76	3.63	2,380.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	59,176.63	252.00	42,208.01

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	131,979.62	0.00	131,979.62
5813 Drinking Places	103,473.04	225.00	100,788.66
Total for MAJOR GROUP 58	235,452.66	225.00	232,768.28
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,821.11	13.96	10,819.94
5945 Hobby, Toy, & Game Shops	1,116.51	8.07	1,122.78
5961 Catalog & Mail-Order Houses	121,991.68	829.46	122,821.00
5999 Misc. Retail Stores, NEC	744,352.51	69.72	54,962.94
Other	289,863.50	1.03	248,839.57
Total for MAJOR GROUP 59	1,168,145.29	922.25	438,566.23
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	6,986.42	0.00	6,952.95
Other	110,988.82	0.00	92,780.47
Total for MAJOR GROUP 72	117,975.24	0.00	99,733.42
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	5,832.69	17.76	5,693.50
7389 Business Services, NEC	60,838.30	94.71	35,212.00
Other	8,507.61	36.09	7,640.09
Total for MAJOR GROUP 73	75,178.60	148.56	48,545.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	134,432.46	314.87	128,950.62
Other	59,451.81	22.90	57,739.20
Total for MAJOR GROUP 75	193,884.27	337.77	186,689.82
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	35,485.77	0.00	27,788.13
7699 Repair Services, NEC	185,332.80	0.00	184,762.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	221,642.58	0.00	213,374.94
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	7,450.21	0.00	7,450.21
Total for MAJOR GROUP 79	7,450.21	0.00	7,450.21
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	1,388.42	1,388.42
Other	172,712.30	406.05	2,459.98
Total for MAJOR GROUP 80	172,712.30	1,794.47	3,848.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	33,408.52	0.00	13,052.00
Total for MAJOR GROUP 81	33,408.52	0.00	13,052.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	90,519.08	0.00	84,111.48
Other	713,592.17	2,906.78	219,455.30

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	804,111.25	2,906.78	303,566.78
Total for COUNTY Moody	32,776,165.43	627,407.29	13,656,852.86

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	3,392,483.53	107,375.89	324,828.82
D	Manufacturing	2,345,278.45	12,334.03	109,309.37
E	Transportation & Public Utilities	9,531,173.15	393,094.86	8,770,762.91
F	Wholesale Trade	9,886,921.85	104,699.30	244,213.94
G	Retail Trade	5,789,290.02	4,715.62	3,183,008.53
I	Services	1,630,303.80	5,187.59	876,261.16
	Other	N/A	N/A	N/A
	Total for Moody County	32,776,165.43	627,407.29	13,656,852.86

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

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	3,034,962.18	2,028.15
		Total for MAJOR GROUP 54	3,034,962.18	2,028.15
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	626,192.43	1,245.00
		Total for MAJOR GROUP 55	626,192.43	1,245.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	258,817.85	0.00
		Total for MAJOR GROUP 58	258,817.85	0.00
MAJOR GROUP:	59	Misc. Retail		
		5999 Misc. Retail Stores, NEC	13,875.84	0.00
		Other	1,668,893.83	97.07
		Total for MAJOR GROUP 59	1,682,769.67	97.07
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places		
		7011 Hotels & Motels	110,670.52	1,360.00
		Other	N/A	N/A
		Total for MAJOR GROUP 70	210,165.61	1,360.00
MAJOR GROUP:	72	Personal Services		
		Other	258,661.72	0.00
		Total for MAJOR GROUP 72	258,661.72	0.00
MAJOR GROUP:	73	Business Services		
		Other	119,277.57	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 73	119,277.57	0.00	48,953.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	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:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
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	6,833,071.92	7,477.77	3,359,193.00

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	26,881.14	0.00	26,881.14
G	Retail Trade	5,693,872.38	3,370.22	2,908,018.91
I	Services	979,992.87	4,107.55	376,359.65
	Other	132,325.53	0.00	47,933.30
	Total for Oglala Lakota County	6,833,071.92	7,477.77	3,359,193.00

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	202,871.31	0.00	50,321.31
	Total for MAJOR GROUP 1	202,871.31	0.00	50,321.31
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	80,565.08	0.00	70,345.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	80,565.08	0.00	70,345.23
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	391,437.16	28,259.44	389,029.21
	742 Veterinary Services, Specialties	2,034,722.61	3,315.14	2,022,063.43
	751 Livestock Services, Except Veterinary	33,511.98	0.00	33,211.98
	752 Animal Specialty Services	528,529.05	48,951.10	489,150.09
	781 Landscape Counseling & Planning	8,485.92	0.00	8,485.92
	782 Lawn & Garden Services	3,455,823.69	8,479.02	2,023,835.34
	783 Ornamental Shrub & Tree Services	730,439.75	0.00	716,635.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	7,182,950.16	89,004.70	5,682,411.72
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	634,822.12	1,908.66	523,130.00
	Total for MAJOR GROUP 17	634,822.12	1,908.66	523,130.00
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	170,500.79	738.15	118,833.35
	Other	7,401,209.59	82,515.20	443,528.55
	Total for MAJOR GROUP 20	7,571,710.38	83,253.35	562,361.90
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	22,928.77	1,168.23	24,097.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	30,608.50	1,204.02	28,041.27
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	2,450,699.40	2,278.58	29,805.16
	Total for MAJOR GROUP 25	2,450,699.40	2,278.58	29,805.16
MAJOR GROUP:	27 Printing & Publishing			

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

		Gross Sales	Use Taxable	Taxable Sales
	2711 Newspapers	924,304.38	6.50	137,768.32
	2741 Misc. Publishing	223,093.92	59,185.69	73,093.99
	2752 Commercial Printing, Lithographic	450,455.89	8,467.15	317,623.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	3,482,544.40	105,480.90	619,169.85
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	527,692.45	7.76	279,121.00
	2844 Toilet Preparations	11,184.51	11.58	8,728.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	541,171.03	19.34	287,849.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	246,706.34	3,804.92	228,073.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	956,144.24	26,655.57	250,924.21
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	9,189,385.91	668,998.03	5,796,655.25
	Total for MAJOR GROUP 32	9,189,385.91	668,998.03	5,796,655.25
MAJOR GROUP:	34 Fabricated Metal Products			
	3471 Plating & Polishing	41,958.28	0.00	18,902.28
	3484 Small Arms	344,297.71	2,965.28	7,102.05
	Other	4,497,047.27	90,031.09	281,310.67
	Total for MAJOR GROUP 34	4,883,303.26	92,996.37	307,315.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,793,062.34	91,666.33	190,851.06
	Total for MAJOR GROUP 35	2,793,062.34	91,666.33	190,851.06
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	108,043.52	209,190.16	231,988.63
	Total for MAJOR GROUP 36	108,043.52	209,190.16	231,988.63
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	261,622.94	0.00	83,981.57
	Other	3,341,998.51	119,127.69	119,151.23
	Total for MAJOR GROUP 37	3,603,621.45	119,127.69	203,132.80
MAJOR GROUP:	38 Instruments & Related Products			
	Other	631,477.69	2,524.10	17,997.18
	Total for MAJOR GROUP 38	631,477.69	2,524.10	17,997.18
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	100,533.39	179.90	82,787.66
	Other	710,979.77	767.62	17,702.58
	Total for MAJOR GROUP 39	811,513.16	947.52	100,490.24
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	249,857.08	0.00	210,615.01
	4119 Local Passenger Transportation, NEC	238,934.48	2,271.88	227,871.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	504,797.29	2,271.88	453,456.10
MAJOR GROUP:	42 Trucking & Warehousing			

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	3,866,276.45	11,017.72	1,467,070.40
4213 Trucking, Except Local	58.54	100.00	158.54
4214 Local Trucking With Storage	227,569.30	15.00	48,408.71
4225 General Warehousing & Storage	608,873.65	0.00	203,559.30
4226 Special Warehousing & Storage, NEC	57,536.69	0.00	2,762.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	4,760,376.53	25,484.01	1,736,372.32
MAJOR GROUP: 44 Water Transportation			
Other	132,994.78	0.00	110,412.70
Total for MAJOR GROUP 44	132,994.78	0.00	110,412.70
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	306,445.04	45,490.09	197,129.75
Other	17,606,581.56	361,175.16	514,375.44
Total for MAJOR GROUP 45	17,913,026.61	406,665.25	711,505.19
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	78,665.78	8,533.16	26,088.80
Other	71,693.02	0.00	48,437.90
Total for MAJOR GROUP 47	150,358.80	8,533.16	74,526.70
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,755,145.36	59,995.79	2,078,435.21
4841 Cable & Other Pay TV Services	972,626.93	387,857.05	1,360,483.98
4899 Communications Services, NEC	12,365.67	0.00	10,994.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	8,196,339.74	959,392.25	5,840,299.75
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	54,950.65	106.11	52,251.19
4931 Electric & Other Services Combined	16,364,692.35	464,495.53	14,403,895.85
4953 Refuse Systems	222,132.29	0.00	187,442.23
4959 Sanitary Services, NEC	47,293.13	0.00	31,597.69
Other	6,049,398.14	101,610.24	5,806,047.13
Total for MAJOR GROUP 49	22,738,466.56	566,211.88	20,481,234.09
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,032,165.81	0.00	40,377.58
5031 Lumber, Plywood, & Millwork	2,351,064.24	73,442.75	435,787.52
5032 Brick, Stone, & Related Materials	1,102,616.79	784.32	933,260.60
5033 Roofing, Siding, & Insulation	794,526.01	0.00	744,100.58
5044 Office Supplies	226,918.34	4,889.49	173,862.58
5063 Electrical Apparatus & Equipment	4,013,448.27	243.37	3,132,578.10
5074 Plumbing & Hydronic Heating Supplies	5,615,920.16	35,594.09	4,199,647.01
5075 Warm Air Heating & Air-Conditioning	3,252,982.09	17,816.46	2,584,773.33
5082 Construction & Mining Machinery	1,441,713.50	5,279.99	1,308,708.81
5084 Industrial Machinery & Equipment	2,635,547.87	5,788.06	346,525.05
5085 Industrial Supplies	1,427,132.06	25,040.96	461,783.33
5091 Sporting & Recreational Goods	2,190,216.05	3.45	4,770.43
5094 Jewelry & Precious Stones	37,534.46	0.00	14,780.53
Other	1,913,271.90	9,428.02	1,042,595.20
Total for MAJOR GROUP 50	28,035,057.56	178,310.96	15,423,550.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	238,644.44	653.44	206,585.93
5136 Men's & Boys' Clothing	243,247.52	0.00	243,186.52
5137 Women's & Children's Clothing	3,773.85	0.00	3,717.81
5145 Confectionery	4,050,912.70	1,688.81	170,157.26
5149 Groceries & Related Products, NEC	355,520.86	0.00	82,185.38
5153 Grain & Field Beans	1,740,645.95	50,624.12	433,817.60

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
5169 Chemicals & Allied Products, NEC	225,708.74	17.74	43,505.88
5171 Petroleum Bulk Stations & Terminals	1,793,135.38	0.00	276,501.79
5191 Farm Supplies	3,647,752.84	1,934.81	17,368.97
5199 Nondurable Goods, NEC	10,476.36	2,984.05	13,270.41
Other	8,420,532.58	75,726.40	337,934.15
Total for MAJOR GROUP 51	20,730,351.22	133,629.39	1,828,231.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	44,592,436.97	224,218.42	24,834,094.11
5231 Paint, Glass, & Wallpaper Stores	1,676,086.22	4,274.31	1,065,640.55
5251 Hardware Stores	1,999,728.81	4,103.94	1,542,913.58
5261 Retail Nurseries & Garden Stores	554,058.67	136,130.64	498,762.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	49,275,763.22	368,727.31	27,941,584.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	54,084,711.95	199,150.30	45,048,846.80
5331 Variety Stores	2,995,631.17	9,838.80	2,619,946.56
5399 Misc. General Merchandise Stores	3,659,675.16	17,575.48	3,427,929.93
Total for MAJOR GROUP 53	60,740,018.28	226,564.59	51,096,723.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	25,665,845.92	48,669.42	13,779,693.16
5421 Meat & Fish Markets	653,108.87	1,055.50	528,911.69
5431 Fruit & Vegetable Markets	363.81	143.91	507.72
5441 Candy, Nut, & Confectionery Stores	74,721.68	1,226.01	72,751.57
5461 Retail Bakeries	741,849.38	1,718.07	607,210.31
5499 Misc. Food Stores	1,499,638.79	8,505.07	1,111,916.96
Total for MAJOR GROUP 54	28,635,528.45	61,317.98	16,100,991.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	47,755,074.06	148,191.24	3,579,161.95
5521 Used Car Dealers	2,967,884.18	3,300.71	460,216.27
5531 Auto & Home Supply Stores	8,570,698.40	66,496.43	5,173,121.79
5541 Gasoline Service Stations	22,780,842.16	8,953.82	5,994,855.08
5571 Motorcycle Dealers	5,702,593.19	21,267.77	749,791.51
5599 Automotive Dealers, NEC	3,228,846.42	778.32	570,525.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	91,213,891.05	249,440.89	16,643,831.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	406,581.05	610.78	368,251.53
5621 Women's Clothing Stores	384,651.70	1,116.74	330,935.31
5632 Women's Accessory & Specialty Stores	569,900.32	2,016.19	558,163.28
5641 Children's & Infants' Wear Stores	249,485.47	6.86	237,775.62
5651 Family Clothing Stores	4,256,902.45	11,177.11	4,254,287.60
5661 Shoe Stores	1,595,057.47	6,058.23	1,540,281.80
5699 Misc. Apparel & Accessory Stores	251,433.03	0.00	241,657.92
Total for MAJOR GROUP 56	7,714,011.50	20,985.90	7,531,353.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,851,822.45	79,525.69	2,707,387.89
5713 Floor Covering Stores	1,761,143.71	9,777.10	1,203,003.15
5714 Drapery & Upholstery Stores	310,084.25	0.00	288,291.97
5719 Misc. Homefurnishings Stores	592,415.86	0.00	572,526.90
5722 Household Appliance Stores	959,552.94	417,213.75	1,315,759.31
5731 Radio, TV, & Electronic Stores	3,189,147.80	10,881.21	2,969,478.75
5734 Computer & Software Stores	616,190.23	174.29	527,516.37
5736 Musical Instrument Stores	881,589.74	0.00	291,728.56
Total for MAJOR GROUP 57	11,161,946.97	517,572.05	9,875,692.90

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	31,217,282.47	467,235.81	29,383,095.68
5813 Drinking Places	2,638,022.97	27,880.31	2,363,997.03
Total for MAJOR GROUP 58	33,855,305.44	495,116.12	31,747,092.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,572,365.58	8,255.88	1,205,327.50
5921 Liquor Stores	1,796,914.99	975.09	1,783,175.22
5932 Used Merchandise Stores	1,411,918.82	272.17	1,282,743.51
5941 Sporting Goods & Bicycle Shops	11,163,174.68	238,670.20	7,996,514.27
5942 Book Stores	741,596.00	10,673.39	741,667.41
5943 Stationery Stores	959,355.90	2,791.13	534,144.06
5944 Jewelry Stores	3,990,162.50	75,822.48	1,158,411.31
5945 Hobby, Toy, & Game Shops	2,063,520.26	43,086.58	1,706,079.10
5947 Gift, Novelty, & Souvenir Shops	1,532,095.73	14,517.00	1,338,938.63
5948 Luggage & Leather Goods Stores	67,889.82	0.00	58,913.70
5949 Sewing, Needlework, & Piece Goods	191,758.03	0.00	190,634.94
5961 Catalog & Mail-Order Houses	3,379,389.17	21,598.24	3,347,741.26
5962 Merchandising Machine Operators	869,465.83	4,910.00	450,774.13
5963 Direct Selling Establishments	428,981.97	14,129.96	388,668.18
5992 Florists	226,976.52	647.00	206,277.79
5993 Tobacco Stores & Stands	966,676.83	22.25	966,699.08
5995 Optical Goods Stores	133,512.00	696.20	1,592.04
5999 Misc. Retail Stores, NEC	23,633,647.02	429,235.87	12,921,593.19
Other	999,879.42	5.77	225,027.62
Total for MAJOR GROUP 59	61,129,281.06	866,309.21	36,504,922.94
MAJOR GROUP: 60 Depository Institutions			
Other	36,262.12	25,141.43	61,096.28
Total for MAJOR GROUP 60	36,262.12	25,141.43	61,096.28
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	104,895.60	3,727.56	38,733.96
Total for MAJOR GROUP 62	104,895.60	3,727.56	38,733.96
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	116,535.38	711,599.52	808,354.11
Total for MAJOR GROUP 64	116,535.38	711,599.52	808,354.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	4,728,390.02	7,491.81	4,415,585.64
Other	528,147.15	40,963.51	548,700.43
Total for MAJOR GROUP 65	5,256,537.17	48,455.32	4,964,286.07
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	1,212,681.62	87,841.55	174,276.92
Total for MAJOR GROUP 67	1,212,681.62	87,841.55	174,276.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,298,898.82	370,147.99	8,538,009.50
7033 Trailer Parks & Campsites	712,423.64	34,170.13	654,405.22
Other	25,675.52	0.00	18,816.18
Total for MAJOR GROUP 70	10,036,997.98	404,318.12	9,211,230.90
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	164,751.76	0.00	101,834.95
7217 Carpet & Upholstery Cleaning	210,284.42	0.00	208,381.53
7221 Photographic Studios, Portrait	369,083.94	90.00	347,139.84

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	2,424,170.54	11,058.77	2,404,525.77
7241 Barber Shops	229,188.28	209.14	214,580.55
7251 Shoe Repair & Shoeshine Parlors	24,810.69	0.00	24,490.69
7261 Funeral Service & Crematories	532,181.59	0.00	460,233.64
7291 Tax Return Preparation Services	475,245.34	0.00	468,562.69
7299 Misc. Personal Services, NEC	1,671,953.46	88,365.33	1,593,640.89
Other	48,291.45	0.00	47,520.76
Total for MAJOR GROUP 72	6,149,961.47	99,723.24	5,870,911.31
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	319,542.36	13,731.73	175,986.84
7322 Adjustment & Collection Services	408,234.37	410.79	135,790.07
7334 Photocopying & Duplicating Services	191,318.73	2,980.55	168,104.14
7335 Commercial Photography	41,973.04	297.00	42,270.04
7336 Commercial Art & Graphic Design	91,820.76	0.00	44,528.37
7338 Secretarial & Court Reporting	58,604.45	0.00	13,742.50
7342 Disinfecting & Pest Control Services	238,358.51	3,113.93	226,349.48
7349 Building Maintenance Services, NEC	3,308,506.45	169,264.79	2,553,071.08
7353 Heavy Construction Equipment Rental	1,162,443.26	610.98	1,023,490.80
7359 Equipment Rental & Leasing, NEC	1,420,584.70	67,395.55	1,347,594.80
7363 Help Supply Services	194,073.07	587.25	153,622.02
7371 Computer Programming Services	57,662.42	0.00	57,662.42
7372 Prepackaged Software	694,135.50	28,727.78	576,690.90
7374 Data Processing & Preparation	101,443.01	0.00	88,786.95
7377 Computer Rental & Leasing	211,870.45	305.81	122,069.00
7378 Computer Maintenance & Repair	78,485.47	0.00	67,571.79
7379 Computer Related Services, NEC	2,908,113.83	10,050.00	263,243.67
7381 Detective & Armored Car Services	177,167.90	1,201.97	95,971.76
7382 Security Systems Services	329,059.60	23,049.33	217,400.93
7383 News Syndicates	13,014.46	0.00	7,622.43
7389 Business Services, NEC	4,004,820.60	30,059.58	1,630,172.13
Other	131,537.26	3,843.29	31,442.04
Total for MAJOR GROUP 73	16,142,770.21	355,630.32	9,043,184.16
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,478,989.38	20,764.14	1,403,906.54
7519 Utility Trailer Rental	237,764.22	3,409.50	240,742.33
7521 Automobile Parking	47,361.26	0.00	47,361.26
7532 Top & Body Repair & Paint Shops	2,022,315.08	9,081.90	1,571,503.39
7534 Tire Retreading & Repair Shops	183,904.67	881.00	161,849.81
7536 Automotive Glass Replacement Shops	283,904.48	1,521.65	279,195.83
7537 Automotive Transmission Repair Shops	344,654.82	0.00	293,250.55
7538 General Automotive Repair Shops	8,228,400.43	79,410.97	3,425,540.36
7539 Automotive Repair Shops, NEC	1,899,687.93	12,772.95	1,550,805.50
7542 Carwashes	1,180,194.82	3,769.64	935,102.66
7549 Automotive Services, NEC	2,319,737.54	4,814.47	1,547,555.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	18,277,552.17	136,426.22	11,496,235.95
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	117,050.84	83,188.88	187,580.06
7629 Electrical Repair Shops, NEC	256,625.04	0.00	221,891.36
7641 Reupholstery & Furniture Repair	40,850.83	0.00	11,171.83
7692 Welding Repair	234,966.83	3,154.33	124,103.46
7699 Repair Services, NEC	2,338,295.88	4,519.87	913,695.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,108,002.99	90,863.08	1,470,383.97
MAJOR GROUP: 78 Motion Pictures			

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
7812 Motion Picture & Video Production	57,970.34	635.69	42,566.51
7819 Services Allied to Motion Pictures	7,176.53	104.99	6,806.52
7832 Motion Picture Theaters, Except Drive-In	438,807.79	2,210.71	434,074.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	507,854.86	2,951.39	487,347.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	191,411.91	0.00	191,411.91
7922 Theatrical Producers & Services	38,297.49	0.00	18,521.65
7929 Entertainers & Entertainment Groups	82,423.16	0.00	41,973.16
7991 Physical Fitness Facilities	1,481,637.20	18,689.58	787,234.40
7993 Coin-Operated Amusement Devices	1,948,906.45	34,519.74	438,015.70
7997 Membership Sports & Recreation Clubs	1,280,684.77	4,780.78	1,273,079.73
7999 Amusement & Recreation, NEC	2,806,345.74	508.94	2,404,351.78
Other	651,421.78	4,449.45	645,838.66
Total for MAJOR GROUP 79	8,481,128.50	62,948.49	5,800,426.99
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	61,563,005.84	219,238.38	341,898.85
8021 Offices & Clinics of Dentists	10,176,538.76	104,943.80	124,847.86
8041 Offices & Clinics of Chiropractors	570,050.27	21,931.97	129,862.43
8042 Offices & Clinics of Optometrists	4,437,486.05	14,584.87	51,660.40
8049 Offices of Health Practitioners, NEC	477,474.28	125,090.78	269,710.89
8051 Skilled Nursing Care Facilities	303,992.69	63,061.75	114,560.03
8062 General Medical & Surgical Hospitals	257,760,954.29	200,453.06	1,151,585.03
8069 Specialty Hospitals, Except Psychiatric	1,518,497.57	-52,351.61	-48,920.74
8092 Kidney Dialysis Centers	144,148.22	94,492.35	94,492.35
8093 Specialty Outpatient Facilities, NEC	1,955,576.06	16,132.26	26,275.65
8099 Health & Allied Services, NEC	31,818.31	1,000.00	29,610.26
Other	1,458,559.68	82,302.83	395,108.57
Total for MAJOR GROUP 80	340,398,102.01	890,880.44	2,680,691.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,058,694.52	28,099.98	5,398,702.25
Total for MAJOR GROUP 81	6,058,694.52	28,099.98	5,398,702.25
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	209,772.98	32,301.60	108,038.36
Other	1,264,011.13	50.00	1,222,506.95
Total for MAJOR GROUP 82	1,473,784.11	32,351.60	1,330,545.31
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	25,067.22	1,812.77	7,197.48
Total for MAJOR GROUP 83	25,067.22	1,812.77	7,197.48
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	11,009.29	0.00	11,009.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	25,903.35	0.00	12,768.60
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	438,487.09	499.59	5,769.38
8661 Religious Organizations	18,210.71	5,519.68	23,730.39
Other	1,550,471.41	82,741.57	181,634.79
Total for MAJOR GROUP 86	2,007,169.21	88,760.84	211,134.56
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,911,097.80	219,903.44	1,575,747.66
8712 Architectural Services	1,764,027.45	958.58	279,060.61
8713 Surveying Services	154,644.19	0.00	145,069.97
8721 Accounting, Auditing, & Bookkeeping	6,350,540.61	59,059.08	4,573,530.73

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

	Gross Sales	Use Taxable	Taxable Sales
8741 Management Services	505,997.49	756,854.92	868,103.39
8742 Management Consulting Services	1,080,323.11	34,122.95	561,203.46
8744 Facilities Support Services	128,283.03	0.00	128,283.03
8748 Business Consulting, NEC	1,925,897.14	28,495.19	714,420.18
Other	149,710.06	250.00	120,127.05
Total for MAJOR GROUP 87	16,970,520.88	1,099,644.16	8,965,546.08
MAJOR GROUP: 88 Private Households			
8811 Private Households	41,544.92	0.00	41,020.57
Total for MAJOR GROUP 88	41,544.92	0.00	41,020.57
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	714,586.54	53.10	648,092.92
Total for MAJOR GROUP 89	714,586.54	53.10	648,092.92
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	931,601,769.92	11,432,910.92	329,236,529.57

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

County: **Pennington**

A Agriculture, Forestry, & Fishing	7,470,586.55	89,004.70	5,807,278.26
B Mining	348,364.83	33,696.68	348,706.63
C Construction	634,822.12	1,908.66	523,130.00
D Manufacturing	38,959,135.32	1,501,669.78	9,038,208.93
E Transportation & Public Utilities	54,396,360.31	2,474,450.79	29,913,699.21
F Wholesale Trade	48,765,408.78	311,940.35	17,251,782.35
G Retail Trade	343,725,745.96	2,806,034.02	197,442,192.48
H Finance, Insurance, & Real Estate	6,880,671.12	919,742.20	6,235,077.43
I Services	430,419,640.95	3,294,463.74	62,675,420.29
Other	N/A	N/A	N/A
Total for Pennington County	931,601,769.92	11,432,910.92	329,236,529.57

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7 Agricultural Services			
	Other	1,388,179.04	0.00	23,832.29
	Total for MAJOR GROUP 7	1,388,179.04	0.00	23,832.29
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	3,266.63	1.54	2,100.00
	Total for MAJOR GROUP 28	3,266.63	1.54	2,100.00
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:	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	26,216.69	659.31	26,876.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	26,216.69	659.31	26,876.00
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	109,876.15	1.20	51,952.94
	Other	212,833.00	17.80	104,410.16
	Total for MAJOR GROUP 50	322,709.15	19.00	156,363.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	5,397,132.75	7,918.86	190,750.94
	Total for MAJOR GROUP 51	5,397,132.75	7,918.86	190,750.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	279,536.92	74.27	215,063.60
	Other	3,820.93	9.40	2,174.00
	Total for MAJOR GROUP 52	283,357.85	83.67	217,237.60
MAJOR GROUP:	53 General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	18,756.42	46.29	16,132.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	292,565.46	550.35	242,270.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	824,101.67	1,146.80	498,069.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	927,898.03	1,146.80	601,865.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	145,928.00	4.38	97,193.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	191,966.00	4.38	135,911.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,484.59	8.91	1,493.50
5641 Children's & Infants' Wear Stores	245.68	0.11	244.50
Other	1,438.81	11.63	1,450.44
Total for MAJOR GROUP 56	3,169.08	20.65	3,188.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	331.16	0.39	303.44
Total for MAJOR GROUP 57	331.16	0.39	303.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	169,145.03	0.00	167,412.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	214,841.41	327.44	213,436.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,727.37	9.18	3,725.50
5947 Gift, Novelty, & Souvenir Shops	1,583,422.69	9,286.17	80,598.31
5961 Catalog & Mail-Order Houses	68,338.74	611.33	68,949.99
5999 Misc. Retail Stores, NEC	2,118,983.11	26,065.45	765,829.73
Other	291,625.55	16.88	83,884.06
Total for MAJOR GROUP 59	4,066,097.46	35,989.02	1,002,987.59
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			
6531 Real Estate Agents & Managers	5,500.00	0.00	5,500.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	13,390.00	0.00	11,890.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	48,250.12	53.93	38,740.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	49,250.12	53.93	38,740.65
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	20,180.93	4,311.35	24,492.28
7299 Misc. Personal Services, NEC	8,631.81	90.00	8,401.76
Other	43,890.84	0.00	35,863.41
Total for MAJOR GROUP 72	72,703.58	4,401.35	68,757.45
MAJOR GROUP: 73 Business Services			
Other	91,460.55	2.31	79,643.48
Total for MAJOR GROUP 73	91,460.55	2.31	79,643.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	361,212.33	241.53	272,403.47

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		469,163.98	241.53	336,046.13
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	33,230.58	0.00	29,122.08
	7699 Repair Services, NEC	46,696.84	0.00	35,354.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		96,129.98	0.00	80,679.00
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	38,436.95	0.00	36,183.35
Total for MAJOR GROUP 79		38,436.95	0.00	36,183.35
MAJOR GROUP:	80 Health Services			
	Other	395,195.00	8,469.00	20,349.00
Total for MAJOR GROUP 80		395,195.00	8,469.00	20,349.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	166,357.29	98.96	150,270.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		188,601.02	215.28	156,270.72
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		15,443,409.62	62,903.73	3,987,721.26

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	1,388,179.04	0.00	23,832.29
D	Manufacturing	82,667.27	4.79	50,706.23
E	Transportation & Public Utilities	802,537.77	3,355.50	271,012.09
F	Wholesale Trade	5,719,841.90	7,937.86	347,114.04
G	Retail Trade	5,980,226.45	38,122.71	2,417,201.61
H	Finance, Insurance, & Real Estate	13,390.54	99.46	11,990.00
I	Services	1,420,384.00	13,383.41	833,816.34
	Other	N/A	N/A	N/A
Total for Perkins County		15,443,409.62	62,903.73	3,987,721.26

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7	Agricultural Services		
	Other	86,210.85	0.00	44,474.50
	Total for MAJOR GROUP 7		86,210.85	44,474.50
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	4,318.72	120.28	4,439.00
	Total for MAJOR GROUP 48		4,318.72	4,439.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063 Electrical Apparatus & Equipment	40,852.97	0.23	38,242.84
	Other	299,540.51	146.22	160,829.63
	Total for MAJOR GROUP 50		340,393.48	199,072.47
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	1,894,408.52	3,639.42	76,195.97
	Other	9,696.17	19.42	5,636.00
	Total for MAJOR GROUP 51		1,904,104.69	81,831.97
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	481,423.77	8.19	475,966.34
	5251 Hardware Stores	86,515.00	0.00	78,168.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		571,480.05	556,036.32
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	22,551.25	58.14	19,516.61
	Other	211,203.11	388.60	174,493.45
	Total for MAJOR GROUP 53		233,754.35	194,010.06
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	697,022.00	514.36	481,019.74
	Other	11,077.75	134.15	10,773.15
	Total for MAJOR GROUP 54		708,099.75	491,792.89
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	527,075.61	6.06	177,656.41
	Total for MAJOR GROUP 55		527,075.61	177,656.41
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	2,124.31	7.07	2,130.31
	Total for MAJOR GROUP 56		2,124.31	2,130.31
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5731 Radio, TV, & Electronic Stores	1,752.41	3.17	1,715.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	9,665.45	203.98	9,819.39
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	138,715.03	970.00	139,662.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	165,499.17	970.00	166,446.21
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,637.52	21.68	8,635.00
	5945 Hobby, Toy, & Game Shops	317.76	6.95	322.76
	5992 Florists	76,378.70	600.00	75,661.30
	5999 Misc. Retail Stores, NEC	169,716.15	741.13	40,077.80
	Other	401,694.56	442.27	120,371.79
	Total for MAJOR GROUP 59	656,744.69	1,812.02	245,068.65
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	48,598.02	0.00	33,166.02
	Total for MAJOR GROUP 70	48,598.02	0.00	33,166.02
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,760.06	0.00	12,760.06
	7299 Misc. Personal Services, NEC	373.60	0.00	330.00
	Other	24,944.58	0.00	21,359.28
	Total for MAJOR GROUP 72	38,078.23	0.00	34,449.34
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	11,064.70	2,157.50	12,047.20
	7389 Business Services, NEC	2,660.00	0.00	2,660.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	15,138.25	2,159.73	15,001.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	301,200.12	5,710.58	291,618.57
	Other	181,144.19	75.00	174,255.03
	Total for MAJOR GROUP 75	482,344.31	5,785.58	465,873.60
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	64,012.88	0.00	64,012.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	77,777.10	0.00	76,906.31
MAJOR GROUP:	80 Health Services			
	Other	22,001.71	25,644.77	25,589.92
	Total for MAJOR GROUP 80	22,001.71	25,644.77	25,589.92
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	11,803.22	0.00	11,798.00
	Total for MAJOR GROUP 81	11,803.22	0.00	11,798.00
MAJOR GROUP:	82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 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	28,372.98	0.00	24,276.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	29,372.98	0.00	25,276.00
Total for COUNTY Potter	6,066,857.95	108,945.83	2,969,243.49

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

County: **Potter**

A Agriculture, Forestry, & Fishing	86,210.85	0.00	44,474.50
D Manufacturing	4,321.54	114.97	3,969.96
E Transportation & Public Utilities	4,318.72	120.28	4,439.00
F Wholesale Trade	2,244,498.17	3,805.28	280,904.44
G Retail Trade	2,874,443.39	4,111.35	1,842,960.24
I Services	777,326.88	33,884.62	697,650.02
Other	75,738.40	66,909.33	94,845.33
Total for Potter County	6,066,857.95	108,945.83	2,969,243.49

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	1,500.00	0.00	1,500.00
	Other	177,556.71	875.06	169,354.13
	Total for MAJOR GROUP 7	179,056.71	875.06	170,854.13
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	1,520.05	77.45	1,597.50
	Total for MAJOR GROUP 23	1,520.05	77.45	1,597.50
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	5,363.25	0.05	2,794.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	6,994,264.15	260,011.25	262,805.20
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	381,051.21	4,435.59	58,944.80
	Total for MAJOR GROUP 34	381,051.21	4,435.59	58,944.80
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	136,250.56	2.02	102,620.33
	Total for MAJOR GROUP 42	136,250.56	2.02	102,620.33
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	11,269.95	297.05	11,567.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	43,698.45	6,568.95	43,196.30
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,140,360.24	0.00	8,832.39
	Total for MAJOR GROUP 49	3,140,360.24	0.00	8,832.39
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	9,635.64	119.07	5,337.11
5063 Electrical Apparatus & Equipment	79,649.28	7.61	54,992.62
5074 Plumbing & Hydronic Heating Supplies	57,043.79	7.66	23,448.18
5084 Industrial Machinery & Equipment	163,380.12	0.00	33,434.50
Other	12,624.79	10.65	10,745.97
Total for MAJOR GROUP 50	322,333.62	144.98	127,958.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	263.55	0.00	259.60
5191 Farm Supplies	1,135,453.09	2,150.59	36,503.91
Other	119,636.56	14,615.94	38,235.18
Total for MAJOR GROUP 51	1,255,353.20	16,766.54	74,998.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	557,643.49	49.82	421,084.85
5251 Hardware Stores	136,088.11	0.79	119,939.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	702,184.85	71.54	545,563.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,092.95	85.46	26,917.27
5331 Variety Stores	745,676.64	1,196.31	649,790.77
5399 Misc. General Merchandise Stores	93,725.87	193.60	39,524.49
Total for MAJOR GROUP 53	869,495.45	1,475.37	716,232.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,205,037.89	8,109.41	1,389,414.37
Other	253,898.10	558.84	176,925.14
Total for MAJOR GROUP 54	2,458,935.99	8,668.25	1,566,339.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	410,292.39	141.83	256,319.58
5541 Gasoline Service Stations	5,031,664.19	16,763.33	1,057,948.59
Total for MAJOR GROUP 55	5,441,956.58	16,905.16	1,314,268.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,932.71	10.92	1,943.63
5632 Women's Accessory & Specialty Stores	577.78	0.00	496.93
5641 Children's & Infants' Wear Stores	635.98	0.18	628.50
5651 Family Clothing Stores	351.99	0.95	352.83
5661 Shoe Stores	1,068.27	4.80	1,034.25
5699 Misc. Apparel & Accessory Stores	32,729.15	612.99	12,775.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	37,312.37	629.85	17,248.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	87,333.82	672.50	63,806.18
5731 Radio, TV, & Electronic Stores	595.34	1.57	577.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	91,408.50	674.07	65,471.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	595,070.66	1,694.12	594,382.29
5813 Drinking Places	96,551.06	150.00	93,757.30
Total for MAJOR GROUP 58	691,621.72	1,844.12	688,139.59
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	109,841.56	0.00	76,803.89
5941 Sporting Goods & Bicycle Shops	44,084.08	14.43	39,965.71
5943 Stationery Stores	20,963.86	8.17	1,907.40
5945 Hobby, Toy, & Game Shops	3,184.54	12.09	3,193.58
5961 Catalog & Mail-Order Houses	115,653.77	786.37	116,440.00

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

	Gross Sales	Use Taxable	Taxable Sales
5963 Direct Selling Establishments	2,407.75	0.00	2,407.75
5984 Liquefied Petroleum Gas Dealers	562,140.42	888.15	214,186.11
5999 Misc. Retail Stores, NEC	1,248,339.67	4,461.81	993,281.50
Other	845,336.41	5.32	313,880.39
Total for MAJOR GROUP 59	2,951,952.06	6,176.35	1,762,066.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	58,415.00	0.00	58,415.00
Total for MAJOR GROUP 65	58,415.00	0.00	58,415.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	290,493.86	-561.00	132,100.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	313,071.88	-561.00	147,405.51
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,287.73	0.00	12,579.00
7231 Beauty Shops	29,972.83	125.00	30,097.83
7299 Misc. Personal Services, NEC	6,303.06	0.00	6,280.07
Other	23,775.70	299.95	17,025.40
Total for MAJOR GROUP 72	74,339.32	424.95	65,982.30
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,510.62	0.00	21,510.62
7389 Business Services, NEC	1,466.31	6.27	656.18
Other	7,425.71	48.16	6,148.49
Total for MAJOR GROUP 73	30,402.64	54.43	28,315.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	204,265.07	677.50	194,070.95
7538 General Automotive Repair Shops	348,065.99	2,529.47	305,266.08
Other	39,572.06	4,352.53	39,779.74
Total for MAJOR GROUP 75	591,903.12	7,559.50	539,116.77
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	366,057.67	31,866.80	95,032.78
Other	5,404.00	0.00	2,338.00
Total for MAJOR GROUP 76	371,461.67	31,866.80	97,370.78
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	24,080.02	0.00	18,689.22
Other	74,955.81	0.00	74,955.81
Total for MAJOR GROUP 79	99,035.83	0.00	93,645.03
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	6,635.65	0.00	1,834.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	11,169.05	194.68	6,079.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	129,852.38	0.00	117,028.58
Total for MAJOR GROUP 81	129,852.38	0.00	117,028.58
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			
8748 Business Consulting, NEC	40,503.72	0.00	36,917.72
Other	23,185.54	15,000.00	34,050.57
Total for MAJOR GROUP 87	63,689.26	15,000.00	70,968.29

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts		31,029,715.51	387,323.31	8,788,604.78
***** COUNTY RECAP *****				
County: Roberts				
A	Agriculture, Forestry, & Fishing	179,056.71	875.06	170,854.13
D	Manufacturing	10,959,424.07	271,981.71	360,165.61
E	Transportation & Public Utilities	3,320,309.25	6,570.96	154,649.02
F	Wholesale Trade	1,577,686.82	16,911.51	202,957.07
G	Retail Trade	13,244,867.52	36,444.70	6,675,328.82
H	Finance, Insurance, & Real Estate	58,415.00	0.00	58,415.00
I	Services	1,684,925.15	54,539.36	1,165,912.13
	Other	N/A	N/A	N/A
Total for Roberts County		31,029,715.51	387,323.31	8,788,604.78

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	108,851.14	0.00
		Total for MAJOR GROUP 7	108,851.14	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,208.70	108.30
		Other	N/A	N/A
		Total for MAJOR GROUP 48	522,548.19	40,152.28
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	23,480.54	2.78
		Other	60,670.80	70.04
		Total for MAJOR GROUP 50	84,151.35	72.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	584,308.34	2,310.18
		Other	N/A	N/A
		Total for MAJOR GROUP 51	588,582.04	2,310.95
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	14,533.63	102.83
		Other	N/A	N/A
		Total for MAJOR GROUP 52	14,894.72	103.65
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,036.70	17.27
		Other	N/A	N/A
		Total for MAJOR GROUP 53	221,020.14	17.27
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	387,526.71	866.75

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

	Gross Sales	Use Taxable	Taxable Sales
Other	24,611.72	109.63	24,721.35
Total for MAJOR GROUP 54	412,138.43	976.38	244,125.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	91,249.67	0.50	637.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	253,288.46	100.50	75,750.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	595.15	4.35	599.50
5632 Women's Accessory & Specialty Stores	421.38	0.00	419.88
Other	23,755.98	3.21	6,648.29
Total for MAJOR GROUP 56	24,772.51	7.57	7,667.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,073.89	5.48	2,010.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	5,109.75	5.51	4,434.17
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	20,550.30	200.00	20,750.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	77,705.48	200.00	70,625.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,439.13	5.77	3,434.50
5945 Hobby, Toy, & Game Shops	534.50	12.74	543.35
5961 Catalog & Mail-Order Houses	30,905.90	210.14	31,116.00
5999 Misc. Retail Stores, NEC	399,960.27	0.46	74,085.33
Other	221,917.04	11,170.14	12,882.45
Total for MAJOR GROUP 59	656,756.83	11,399.25	122,061.63
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	3,047.95	9.49	3,045.49
Total for MAJOR GROUP 72	3,047.95	9.49	3,045.49
MAJOR GROUP: 73 Business Services			
Other	296,753.58	0.00	156,292.97
Total for MAJOR GROUP 73	296,753.58	0.00	156,292.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	18,726.37	0.00	18,726.37
7538 General Automotive Repair Shops	54,387.36	517.38	48,434.76
Other	10,467.89	12.32	10,590.56
Total for MAJOR GROUP 75	83,581.62	529.70	77,751.69
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	36,440.50	1,825.00	27,250.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	37,960.50	2,031.19	28,976.31
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 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			

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	112,828.81	13.85	112,651.02
Other	106,410.22	0.00	101,961.66
Total for MAJOR GROUP 87	219,239.03	13.85	214,612.68
Total for COUNTY Sanborn	4,077,416.17	58,029.05	1,809,848.61

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

County: **Sanborn**

A Agriculture, Forestry, & Fishing	108,851.14	0.00	108,851.14
D Manufacturing	452,691.94	63.85	24,539.83
E Transportation & Public Utilities	531,407.79	40,187.09	475,818.50
F Wholesale Trade	672,733.39	2,383.77	59,768.43
G Retail Trade	1,665,686.32	12,810.12	654,728.66
I Services	646,045.59	2,584.23	486,142.05
Total for Sanborn County	4,077,416.17	58,029.05	1,809,848.61

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	20,109.54	0.00
		783 Ornamental Shrub & Tree Services	23,770.71	0.00
		Other	517,109.86	155.77
		Total for MAJOR GROUP 7	560,990.11	155.77
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	352.54	17.96
		Total for MAJOR GROUP 23	352.54	17.96
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	2,202.11	3.42
		Total for MAJOR GROUP 27	2,202.11	3.42
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	894.12	1,128,579.10
		Total for MAJOR GROUP 28	894.12	1,128,579.10
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	73,262.26	1.57
		Total for MAJOR GROUP 42	73,262.26	1.57
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	25,024.81	670.69
		Other	N/A	N/A
		Total for MAJOR GROUP 48	76,980.72	14,571.59
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	300.00	40,527.53
		Total for MAJOR GROUP 49	300.00	40,527.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	14,430.24	123.51
		Other	274,677.59	100.75
		Total for MAJOR GROUP 50	289,107.83	224.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	56,575.72	161.23
		5191 Farm Supplies	7,584,158.41	29,190.80

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

	Gross Sales	Use Taxable	Taxable Sales
Other	394.63	1.53	335.50
Total for MAJOR GROUP 51	7,641,128.76	29,353.56	120,536.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	615,414.09	9,592.81	274,862.63
5251 Hardware Stores	143,585.08	1.93	137,591.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	759,849.17	9,594.74	413,303.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,781.79	92.06	28,376.75
5399 Misc. General Merchandise Stores	226,556.21	0.00	224,702.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	627,417.09	677.40	576,937.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	665,948.25	5.99	549,701.23
Other	397,929.19	52,665.21	281,897.61
Total for MAJOR GROUP 54	1,063,877.44	52,671.20	831,598.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	81,983.95	14.07	54,775.55
5541 Gasoline Service Stations	2,169,017.73	16,602.64	517,665.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,101,368.73	18,481.71	657,732.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,677.91	0.23	1,525.61
5621 Women's Clothing Stores	2,634.97	13.28	2,648.25
5641 Children's & Infants' Wear Stores	1,268.20	0.48	1,258.00
5661 Shoe Stores	1,561.60	11.51	1,572.65
Other	36,676.38	8.23	34,742.10
Total for MAJOR GROUP 56	43,819.06	33.72	41,746.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,163.00	226.16	29,172.21
5731 Radio, TV, & Electronic Stores	459.56	0.29	108.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	109,917.68	1,180.42	106,823.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	371,998.61	150.00	355,170.80
5813 Drinking Places	138,446.27	65.00	122,727.85
Total for MAJOR GROUP 58	510,444.88	215.00	477,898.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	45,675.53	14.80	42,968.24
5943 Stationery Stores	7,974.70	22.55	5,107.88
5945 Hobby, Toy, & Game Shops	8,125.31	12.83	1,624.79
5961 Catalog & Mail-Order Houses	99,736.97	678.15	100,415.00
5999 Misc. Retail Stores, NEC	4,276,251.63	78,506.23	315,349.07
Other	749,524.98	1,948.29	189,279.92
Total for MAJOR GROUP 59	5,187,289.13	81,182.83	654,744.90
MAJOR GROUP: 65 Real Estate			
Other	987,691.48	200.00	452,850.27
Total for MAJOR GROUP 65	987,691.48	200.00	452,850.27
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	121,297.85	0.00	118,162.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	213,587.09	0.00	210,452.09

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	20,925.58	0.00	18,423.00
7231 Beauty Shops	23,587.76	13.00	23,600.76
7299 Misc. Personal Services, NEC	2,864.19	0.00	2,814.76
Other	47,323.92	0.00	38,405.63
Total for MAJOR GROUP 72	94,701.45	13.00	83,244.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,373.15	21.10	5,907.05
7389 Business Services, NEC	8,348.02	17.47	6,092.00
Other	14,893.36	4.21	9,383.14
Total for MAJOR GROUP 73	29,614.54	42.78	21,382.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	136,392.98	418,839.02	554,398.45
7539 Automotive Repair Shops, NEC	360,674.74	59,093.52	223,689.23
Other	343,309.72	435.56	329,375.32
Total for MAJOR GROUP 75	840,377.44	478,368.10	1,107,463.00
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	159,649.37	41,895.75	136,178.94
7699 Repair Services, NEC	242,881.90	614.70	24,460.63
Total for MAJOR GROUP 76	402,531.27	42,510.45	160,639.57
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	117,454.12	0.00	115,669.12
Total for MAJOR GROUP 79	117,454.12	0.00	115,669.12
MAJOR GROUP: 80 Health Services			
Other	32,809.70	570.32	17,405.25
Total for MAJOR GROUP 80	32,809.70	570.32	17,405.25
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	43,125.05	0.00	31,280.54
8748 Business Consulting, NEC	61,152.75	5,394.68	66,547.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	158,819.23	5,536.44	117,447.97
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: April 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink		23,129,551.14	1,907,966.26	8,112,512.00
***** COUNTY RECAP *****				
County: Spink				
A	Agriculture, Forestry, & Fishing	565,853.75	1,821.72	298,295.36
D	Manufacturing	16,820.17	1,129,132.91	1,144,698.09
E	Transportation & Public Utilities	150,542.97	55,100.69	186,306.87
F	Wholesale Trade	7,930,236.58	29,577.82	260,053.92
G	Retail Trade	11,403,983.19	164,037.01	3,760,786.18
H	Finance, Insurance, & Real Estate	987,691.48	200.00	452,850.27
I	Services	2,074,422.99	528,096.09	2,009,521.31
Total for Spink County		23,129,551.14	1,907,966.26	8,112,512.00

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	26,359.45	0.00
		Other	405,633.05	2,330.82
		Total for MAJOR GROUP 7	431,992.50	2,330.82
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	22,135.86	2,800.85
		Total for MAJOR GROUP 28	22,135.86	2,800.85
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	67,353.57	14,251.73
		Total for MAJOR GROUP 48	67,353.57	14,251.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	47,306.94	0.25
		Other	165,680.83	161.88
		Total for MAJOR GROUP 50	212,987.77	162.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	105,588.62	611.31
		Total for MAJOR GROUP 51	105,588.62	611.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	453,462.64	250.96

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

	Gross Sales	Use Taxable	Taxable Sales
Other	705.48	1.69	500.00
Total for MAJOR GROUP 52	454,168.12	252.65	439,533.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,057.00	42.23	14,252.24
Other	112,985.25	139.72	107,110.00
Total for MAJOR GROUP 53	129,042.25	181.95	121,362.24
MAJOR GROUP: 54 Food Stores			
Other	708,021.11	350.47	492,044.63
Total for MAJOR GROUP 54	708,021.11	350.47	492,044.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	736,719.97	1,661.00	424,539.35
5541 Gasoline Service Stations	903,966.97	7,244.43	452,242.07
Other	1,151,866.92	3,907.60	411,701.54
Total for MAJOR GROUP 55	2,792,553.86	12,813.03	1,288,482.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5632 Women's Accessory & Specialty Stores	1,941.25	0.00	1,939.23
Other	2,673.70	17.37	2,686.37
Total for MAJOR GROUP 56	4,614.95	17.37	4,625.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	43,187.73	102.19	9,203.03
Total for MAJOR GROUP 57	43,187.73	102.19	9,203.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	465,537.64	697.17	432,586.19
5813 Drinking Places	33,872.79	0.00	33,872.79
Total for MAJOR GROUP 58	499,410.43	697.17	466,458.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	18,590.47	17.63	8,010.68
5961 Catalog & Mail-Order Houses	76,457.73	519.86	76,977.50
5999 Misc. Retail Stores, NEC	1,609,623.11	679.42	418,946.68
Other	480,246.56	4.67	44,329.88
Total for MAJOR GROUP 59	2,184,917.87	1,221.58	548,264.74
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	6,260.00	0.00	6,260.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	33,858.47	0.00	20,840.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	605,797.56	1,928.13	474,764.48
Total for MAJOR GROUP 70	605,797.56	1,928.13	474,764.48
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,518.64	0.00	7,518.64
7299 Misc. Personal Services, NEC	5,006.06	0.00	3,426.49
Other	53,486.53	120.00	52,258.82
Total for MAJOR GROUP 72	66,011.23	120.00	63,203.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	76,283.88	0.00	62,132.71
7389 Business Services, NEC	95,699.77	0.00	84,460.05
Other	35,514.96	82.34	22,927.96
Total for MAJOR GROUP 73	207,498.61	82.34	169,520.72

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	163,520.91	0.00	152,136.10
Other	140,831.05	12.14	120,184.89
Total for MAJOR GROUP 75	304,351.96	12.14	272,320.99
MAJOR GROUP: 76 Misc. Repair Services			
Other	225,306.36	93,728.21	190,468.36
Total for MAJOR GROUP 76	225,306.36	93,728.21	190,468.36
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	8,394.42	0.00	8,394.42
Other	14,366.94	0.00	14,076.20
Total for MAJOR GROUP 79	22,761.36	0.00	22,470.62
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	55,161.38	1,002.67	51,144.44
Other	378,282.15	0.00	291,624.33
Total for MAJOR GROUP 87	433,443.53	1,002.67	342,768.77
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Stanley	10,985,522.39	155,354.68	6,771,837.28

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

County: **Stanley**

A Agriculture, Forestry, & Fishing	431,992.50	2,330.82	426,570.95
D Manufacturing	329,504.66	14,568.38	329,433.78
E Transportation & Public Utilities	1,133,720.98	14,390.32	944,287.85
F Wholesale Trade	318,576.39	773.43	97,296.76
G Retail Trade	6,815,916.32	15,636.39	3,369,975.29
H Finance, Insurance, & Real Estate	41,579.08	2,157.97	30,296.75
I Services	1,889,849.95	105,497.37	1,553,691.90
Other	N/A	N/A	N/A
Total for Stanley County	10,985,522.39	155,354.68	6,771,837.28

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	7 Agricultural Services			
Other		113,531.85	0.00	112,177.75
	Total for MAJOR GROUP 7	113,531.85	0.00	112,177.75
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:	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:	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		8,075.84	12.85	5,399.41
	Total for MAJOR GROUP 50	8,075.84	12.85	5,399.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		2,543,711.19	24.18	950.65
	Total for MAJOR GROUP 51	2,543,711.19	24.18	950.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		42,710.79	77.00	40,022.79
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	76,300.12	77.00	68,925.49
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,000.79	15.05	5,327.35
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	31,670.54	15.05	30,997.10
MAJOR GROUP:	54 Food Stores			
Other		343,370.46	101.32	219,412.44

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 54	343,370.46	101.32	219,412.44
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	9,391.52	7.07	8,952.30
	Total for MAJOR GROUP 56	9,391.52	7.07	8,952.30
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	76,962.50	243.67	71,339.31
	Total for MAJOR GROUP 58	76,962.50	243.67	71,339.31
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	790,951.71	337.42	67,327.32
	Other	472,838.55	153.73	32,928.89
	Total for MAJOR GROUP 59	1,263,790.26	491.15	100,256.21
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	449,794.37	22.50	411,366.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	458,140.29	22.50	415,345.92
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	3,468.83	0.00	3,440.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	10,431.61	0.00	10,033.50
MAJOR GROUP:	73 Business Services			
	Other	957,717.19	147.25	576,089.24
	Total for MAJOR GROUP 73	957,717.19	147.25	576,089.24
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	147,364.11	200.00	116,816.74
	Total for MAJOR GROUP 75	147,364.11	200.00	116,816.74
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,809.18	0.00	5,809.18
	Other	64,053.58	9,646.43	73,700.01
	Total for MAJOR GROUP 79	69,862.76	9,646.43	79,509.19
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 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	17,782.81	0.00	16,685.00
Total for MAJOR GROUP 87		17,782.81	0.00	16,685.00
Total for COUNTY Sully		10,455,660.80	151,498.52	3,258,294.58

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	113,661.85	7,291.28	119,599.03
D	Manufacturing	15,381.82	100,380.26	104,365.43
E	Transportation & Public Utilities	136,233.10	160.44	104,494.65
F	Wholesale Trade	2,551,787.03	37.03	6,350.06
G	Retail Trade	5,637,247.78	27,613.33	1,373,813.30
I	Services	1,725,422.85	16,016.18	1,283,210.12
	Other	N/A	N/A	N/A
Total for Sully County		10,455,660.80	151,498.52	3,258,294.58

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

		Gross Sales	Use Taxable	Taxable Sales
TODD County				
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:	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:	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	133,780.99	13.31	51,494.52
	Total for MAJOR GROUP 50	133,780.99	13.31	51,494.52
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	243,395.31	1,057.27	133,246.40
	Total for MAJOR GROUP 52	243,395.31	1,057.27	133,246.40
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,573.27	20.22	7,863.56
	5399 Misc. General Merchandise Stores	344,279.28	918.61	175,229.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	812,139.64	1,507.12	618,495.16
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,275,921.92	61.40	1,822,833.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,327,849.08	61.40	1,835,790.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	671,905.22	1,083.91	110,347.75
	Total for MAJOR GROUP 55	671,905.22	1,083.91	110,347.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,780.77	10.59	1,791.36
	Other	8,975.66	0.73	8,973.24
	Total for MAJOR GROUP 56	10,756.43	11.32	10,764.60
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	155,386.41	0.00	152,661.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	206,156.99	0.00	203,431.65
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	227,022.68	53,729.76	197,069.62

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

		Gross Sales	Use Taxable	Taxable Sales
Other		115,938.25	359.35	75,951.33
Total for MAJOR GROUP 59		342,960.93	54,089.11	273,020.95
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		100,576.69	0.00	100,559.81
Total for MAJOR GROUP 72		100,576.69	0.00	100,559.81
MAJOR GROUP:	73 Business Services			
Other		38,221.65	282.00	20,356.81
Total for MAJOR GROUP 73		38,221.65	282.00	20,356.81
MAJOR GROUP:	75 Auto Repair, Services, & Parking 7549 Automotive Services, NEC	51,476.47	0.00	21,271.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		58,774.48	18.98	28,588.51
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY TODD		15,107,449.88	97,566.52	4,430,555.68

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

County: **TODD**

D	Manufacturing	643.01	5.19	240.60
E	Transportation & Public Utilities	1,282,003.83	24,769.48	708,403.19
F	Wholesale Trade	7,881,793.92	14,557.62	302,390.47
G	Retail Trade	5,644,934.05	57,933.26	3,214,984.97
I	Services	298,075.08	300.98	204,536.45
Total for TODD County		15,107,449.88	97,566.52	4,430,555.68

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	384,176.46	2,167.72
		752 Animal Specialty Services	19,836.73	0.00
		Other	5,583,395.99	0.00
		Total for MAJOR GROUP 7	5,987,409.18	2,167.72
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	83,763.61	0.00
		Total for MAJOR GROUP 9	83,763.61	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	660.35	33.65
		Total for MAJOR GROUP 23	660.35	33.65
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	604,110.89	0.09
		Other	N/A	N/A
		Total for MAJOR GROUP 42	619,122.83	0.09
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,718.53	365.97
		Total for MAJOR GROUP 48	13,718.53	365.97
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	29,945.48	0.00	28,281.88
5044 Office Supplies	258,782.56	506.66	82,008.36
5063 Electrical Apparatus & Equipment	36,228.72	0.09	22,658.09
5074 Plumbing & Hydronic Heating Supplies	17,437.87	9.68	12,809.00
5084 Industrial Machinery & Equipment	730,618.55	1,079.18	248,107.11
Other	45,085.58	44.34	27,594.03
Total for MAJOR GROUP 50	1,118,098.76	1,639.96	421,458.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	7,191,712.22	13,710.38	435,035.00
Other	37,912.23	4.80	5,556.30
Total for MAJOR GROUP 51	7,229,624.45	13,715.19	440,591.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	235,145.02	1,401.43	189,942.46
5251 Hardware Stores	217,711.46	0.87	208,693.63
Total for MAJOR GROUP 52	452,856.48	1,402.30	398,636.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	36,253.37	89.52	31,551.03
5331 Variety Stores	564,580.68	900.04	492,601.39
5399 Misc. General Merchandise Stores	1,234,143.71	1,170.86	766,674.70
Total for MAJOR GROUP 53	1,834,977.76	2,160.42	1,290,827.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,068,045.67	3,009.79	973,700.55
Other	16,887.46	0.00	15,235.56
Total for MAJOR GROUP 54	1,084,933.13	3,009.79	988,936.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	544,298.29	5,041.91	278,508.56
5531 Auto & Home Supply Stores	321,971.53	917.42	155,101.61
5541 Gasoline Service Stations	1,034,875.61	4,115.41	417,097.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,908,209.82	10,092.26	857,484.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,916.17	35.83	4,952.00
5641 Children's & Infants' Wear Stores	1,572.02	0.70	1,563.50
5661 Shoe Stores	17,823.90	7.07	17,830.67
Other	317.70	0.05	317.20
Total for MAJOR GROUP 56	24,629.79	43.64	24,663.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	164,325.04	486.78	154,869.14
Total for MAJOR GROUP 57	164,325.04	486.78	154,869.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	739,576.33	1,794.97	738,108.68
5813 Drinking Places	77,205.96	39.62	77,245.58
Total for MAJOR GROUP 58	816,782.29	1,834.59	815,354.26
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	173,756.91	10.33	162,358.46
5945 Hobby, Toy, & Game Shops	5,864.62	28.52	5,717.91
5947 Gift, Novelty, & Souvenir Shops	3,300.02	150.00	3,450.02
5961 Catalog & Mail-Order Houses	106,033.17	720.96	106,754.00
5999 Misc. Retail Stores, NEC	9,047,265.27	43,570.60	2,298,493.53
Other	1,344,699.00	429.27	352,990.34
Total for MAJOR GROUP 59	10,680,918.99	44,909.68	2,929,764.26
MAJOR GROUP: 61 Nondepository Institutions			

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

Returns Filed: April 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		94,893.88	0.00	85,175.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		154,619.50	0.00	116,728.91
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		150,003.10	0.00	144,188.15
Other		650.00	0.00	0.00
Total for MAJOR GROUP 70		150,653.10	0.00	144,188.15
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		9,257.54	0.00	9,257.54
7231 Beauty Shops		43,492.85	136.14	43,628.99
7299 Misc. Personal Services, NEC		40,423.73	0.00	40,068.53
Other		153,926.65	0.00	143,749.60
Total for MAJOR GROUP 72		247,100.77	136.14	236,704.66
MAJOR GROUP:	73 Business Services			
7342 Disinfecting & Pest Control Services		63,696.10	0.00	58,241.60
7389 Business Services, NEC		14,246.97	0.00	3,830.75
Other		111,360.54	428.27	40,579.11
Total for MAJOR GROUP 73		189,303.61	428.27	102,651.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		185,213.75	2,476.02	143,957.60
7538 General Automotive Repair Shops		193,782.00	1,985.35	185,729.45
Other		119,217.23	35.00	114,954.16
Total for MAJOR GROUP 75		498,212.98	4,496.37	444,641.21
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		60,103.20	0.00	47,451.41
7699 Repair Services, NEC		121,615.48	1,924.96	90,301.18
Total for MAJOR GROUP 76		181,718.68	1,924.96	137,752.59
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		122,949.19	0.00	122,949.19
Other		5,486.43	0.00	5,486.43
Total for MAJOR GROUP 79		128,435.62	0.00	128,435.62
MAJOR GROUP:	80 Health Services			
Other		134,094.76	3,171.46	37,323.74
Total for MAJOR GROUP 80		134,094.76	3,171.46	37,323.74
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		610,159.53	0.00	597,769.80
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		610,159.53	0.00	597,769.80
MAJOR GROUP:	89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Tripp	35,405,186.96	96,165.49	11,912,770.21

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	6,169,962.67	2,167.72	691,965.70
D	Manufacturing	473,939.39	1,807.55	437,968.81
E	Transportation & Public Utilities	1,042,570.02	366.06	409,206.17
F	Wholesale Trade	8,347,723.21	15,355.14	862,049.77
G	Retail Trade	16,967,633.31	63,939.46	7,460,534.67
H	Finance, Insurance, & Real Estate	181,665.35	2,372.36	145,683.10
I	Services	2,206,126.42	10,157.19	1,889,795.38
	Other	N/A	N/A	N/A
	Total for Tripp County	35,405,186.96	96,165.49	11,912,770.21

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	11,042.00	9,790.71
		241 Dairy Farms	2,962,058.56	119,060.48
		Other	253,400.59	328.00
		Total for MAJOR GROUP 2	3,226,501.15	129,179.19
MAJOR GROUP:	7	Agricultural Services		
		751 Livestock Services, Except Veterinary	50,273.00	0.00
		752 Animal Specialty Services	86,713.08	301.32
		782 Lawn & Garden Services	81,873.32	0.00
		Other	72,014.69	0.00
		Total for MAJOR GROUP 7	290,874.09	301.32
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	14,597.03	0.00
		Total for MAJOR GROUP 14	14,597.03	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	0.00	0.00
		Total for MAJOR GROUP 17	0.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	321,607.40	1,086.24
		Total for MAJOR GROUP 20	321,607.40	1,086.24
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	768.35	39.15
		Total for MAJOR GROUP 23	768.35	39.15
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	29,010.65	1.31
		Other	47,513,784.72	2,500,827.61
		Total for MAJOR GROUP 28	47,542,795.37	2,500,828.92
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	9,451.67	2,609.96
		Total for MAJOR GROUP 32	9,451.67	2,609.96
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	850,863.25	0.00
		Total for MAJOR GROUP 34	850,863.25	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	31,951.74	0.02
		Total for MAJOR GROUP 35	31,951.74	0.02
MAJOR GROUP:	39	Misc. Manufacturing Industries		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 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			
	4212 Local Trucking Without Storage	34,111.15	93.25	30,296.91
Total for MAJOR GROUP 42		34,111.15	93.25	30,296.91
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	25,286.75	640.25	25,232.00
	4841 Cable & Other Pay TV Services	2,023.51	1,859.10	3,882.61
Total for MAJOR GROUP 48		27,310.26	2,499.35	29,114.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	180,983.86	697.61	174,072.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		390,308.34	697.61	307,006.94
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	62,210.70	72.20	49,471.13
	5044 Office Supplies	10,389.61	197.29	7,346.50
	5063 Electrical Apparatus & Equipment	78,849.03	2.11	47,916.14
	5074 Plumbing & Hydronic Heating Supplies	31,335.21	29.57	25,030.27
	5084 Industrial Machinery & Equipment	139,624.13	43.32	30,549.50
	Other	73,961.06	33.81	22,907.37
Total for MAJOR GROUP 50		396,369.73	378.30	183,220.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	307.23	0.00	302.62
	5191 Farm Supplies	8,052,743.91	45,056.45	78,697.71
	Other	6,926,528.75	831.72	19,899.75
Total for MAJOR GROUP 51		14,979,579.89	45,888.17	98,900.08
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	435,951.77	173.55	429,869.82
	5251 Hardware Stores	504,958.23	1.46	408,814.37
	Other	46,629.73	9.59	7,254.86
Total for MAJOR GROUP 52		987,539.73	184.60	845,939.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	299,111.27	111.71	39,423.17
	5399 Misc. General Merchandise Stores	2,110,149.61	7,711.07	13,889.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		2,412,262.21	7,822.78	56,314.17
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,111,874.50	3,009.34	1,206,780.59
	5461 Retail Bakeries	5,123.51	330.44	4,193.95
	5499 Misc. Food Stores	3,318.03	0.00	2,920.25
	Other	6,871.66	0.00	6,871.66
Total for MAJOR GROUP 54		2,127,187.70	3,339.78	1,220,766.45
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	16,650.94	7.01	2,640.49
	Other	632,519.00	27.56	149,925.87
Total for MAJOR GROUP 55		649,169.94	34.57	152,566.36
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	172.00	0.00	172.00
	5621 Women's Clothing Stores	4,488.63	14.21	4,502.84

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

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	54,212.58	0.00	54,205.38
5641 Children's & Infants' Wear Stores	1,270.33	0.60	1,265.00
5661 Shoe Stores	1,983.80	14.61	1,997.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	62,205.58	29.43	62,221.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	79,507.21	392.85	79,869.08
5713 Floor Covering Stores	10,445.02	3.72	7,679.73
5731 Radio, TV, & Electronic Stores	5,399.07	8.50	5,300.00
Other	19,266.49	0.02	19,265.35
Total for MAJOR GROUP 57	114,617.79	405.08	112,114.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	163,692.55	315.55	163,933.13
5813 Drinking Places	70,519.11	0.00	67,630.69
Total for MAJOR GROUP 58	234,211.66	315.55	231,563.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,539.15	31.69	12,536.50
5945 Hobby, Toy, & Game Shops	402.91	7.65	408.76
5961 Catalog & Mail-Order Houses	174,440.62	1,186.08	175,626.50
5984 Liquefied Petroleum Gas Dealers	5,461.65	1.32	4,672.23
5992 Florists	19,694.98	0.00	17,502.67
5999 Misc. Retail Stores, NEC	2,637,100.07	46,655.12	177,810.46
Other	721,579.45	100.00	33,809.24
Total for MAJOR GROUP 59	3,571,218.84	47,981.86	422,366.36
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	5,968,062.14	1,831.00	3,601,512.44
Other	38,930.62	2,887.50	6,923.75
Total for MAJOR GROUP 65	6,006,992.76	4,718.50	3,608,436.19
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,306.08	0.00	3,306.08
7231 Beauty Shops	62,884.75	55.40	62,940.15
7299 Misc. Personal Services, NEC	40,523.59	0.00	40,443.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	195,106.63	55.40	181,820.28
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	39,578.36	0.00	39,472.94
7359 Equipment Rental & Leasing, NEC	36,951.92	402.44	35,005.50
7389 Business Services, NEC	334,708.03	43.10	106,212.73
Other	69,091.19	14.13	51,565.13
Total for MAJOR GROUP 73	480,329.50	459.67	232,256.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	61,111.05	343.23	37,812.12
7536 Automotive Glass Replacement Shops	1,331.03	13.73	1,467.74
7538 General Automotive Repair Shops	537,002.42	100.00	437,609.40
7539 Automotive Repair Shops, NEC	92,759.64	1,240.00	23,111.90
7549 Automotive Services, NEC	273,114.59	0.00	178,352.04
Other	18,519.14	18.74	18,537.88

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		983,837.87	1,715.70	696,891.08
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	18,541.39	0.00	18,241.39
	7699 Repair Services, NEC	314,752.20	567.30	76,898.22
Total for MAJOR GROUP 76		333,293.59	567.30	95,139.61
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	18,960.78	0.00	18,860.78
	Other	73,778.97	0.00	73,778.97
Total for MAJOR GROUP 79		92,739.75	0.00	92,639.75
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	62,019.47	2.15	56,915.69
	8748 Business Consulting, NEC	378,506.04	0.00	259,227.33
	Other	167,518.97	0.00	65,397.95
Total for MAJOR GROUP 87		608,044.48	2.15	381,540.97
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	33,166.54	0.00	33,166.54
Total for MAJOR GROUP 89		33,166.54	0.00	33,166.54
Total for COUNTY Turner		87,235,265.82	2,889,425.11	13,403,521.66

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	3,520,065.41	132,171.77	659,526.14
B	Mining	14,597.03	0.00	14,597.03
C	Construction	0.00	0.00	0.00
D	Manufacturing	48,795,133.39	2,504,564.28	3,348,995.52
E	Transportation & Public Utilities	451,729.74	83,524.50	446,652.75
F	Wholesale Trade	15,375,949.62	46,266.47	282,120.99
G	Retail Trade	10,158,413.45	60,113.65	3,103,851.73
H	Finance, Insurance, & Real Estate	6,006,992.76	39,508.38	3,643,226.07
I	Services	2,912,384.43	23,276.06	1,904,551.43
Total for Turner County		87,235,265.82	2,889,425.11	13,403,521.66

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	49,655.15	0.00
		782 Lawn & Garden Services	208,902.40	0.00
		Other	433,239.09	4,229.68
		Total for MAJOR GROUP 7	691,796.64	4,229.68
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	15,051,152.56	669,698.86
		Total for MAJOR GROUP 20	15,051,152.56	669,698.86
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	4,877.01	248.49
		Total for MAJOR GROUP 23	4,877.01	248.49
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	125,169.07	3.21
		Other	545.07	122,901.07
		Total for MAJOR GROUP 28	125,714.13	122,904.29
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	45,614.68	1,860.33
		Other	N/A	N/A
		Total for MAJOR GROUP 32	138,375.68	10,773.44
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3519 Internal Combustion Engines, NEC	7,496.94	0.43
		3523 Farm Machinery & Equipment	283,477.79	2,779.55
		Other	6,042,162.02	234,459.91
		Total for MAJOR GROUP 35	6,333,136.75	237,239.89
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
	3728 Aircraft Parts & Equipment, NEC	196,299.00	138,513.73	188,513.73
	Other	74,340.03	54,134.27	56,875.04
	Total for MAJOR GROUP 37	270,639.03	192,648.00	245,388.77
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	152,830.32	3,633.18	35,075.89
	Total for MAJOR GROUP 39	152,830.32	3,633.18	35,075.89
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	47,373.38	26,753.19	73,972.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	73,904.09	30,078.19	103,535.82
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	26,544.26	762.74	27,307.00
	4813 Telephone Communications, Except Radio	322,704.12	0.00	83,416.93
	4841 Cable & Other Pay TV Services	36,712.21	2,905.47	38,908.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,450,725.01	38,894.64	184,859.19
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	542,578.39	1,166.10	534,492.10
	4953 Refuse Systems	9,405.72	88.19	8,071.20
	Other	362,051.28	0.00	324,679.19
	Total for MAJOR GROUP 49	914,035.39	1,254.29	867,242.49
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	76,383.73	62.98	63,415.77
	5033 Roofing, Siding, & Insulation	8,257.19	0.00	8,171.51
	5044 Office Supplies	28,083.77	295.88	14,374.06
	5063 Electrical Apparatus & Equipment	94,319.75	7.99	62,725.48
	5074 Plumbing & Hydronic Heating Supplies	264,069.02	126.50	195,499.61
	5075 Warm Air Heating & Air-Conditioning	1,818,312.83	1,445.95	3,011.84
	5084 Industrial Machinery & Equipment	152,251.30	42.20	33,178.44
	5091 Sporting & Recreational Goods	14,033.16	0.00	11,265.32
	Other	26,267,896.33	123,398.50	1,064,117.24
	Total for MAJOR GROUP 50	28,723,607.08	125,380.00	1,455,759.27
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	69,214.12	197.24	18,433.32
	5122 Drugs, Proprietaries, & Sundries	1,717.33	6.66	1,460.00
	5137 Women's & Children's Clothing	295.07	0.00	290.65
	5153 Grain & Field Beans	1,394,652.59	119.42	6,330.81
	5191 Farm Supplies	254,478.57	114.79	13,181.06
	Other	25,491,098.54	253,529.56	403,570.77
	Total for MAJOR GROUP 51	27,211,456.22	253,967.68	443,266.61
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	863,486.23	1,573.14	825,585.81
	5231 Paint, Glass, & Wallpaper Stores	44,509.05	78,201.31	83,876.40
	5251 Hardware Stores	156,374.64	86.51	131,555.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,209,853.13	79,860.95	1,174,338.54

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	407,203.16	271.80	102,573.97
5331 Variety Stores	767,692.33	1,389.34	636,298.77
5399 Misc. General Merchandise Stores	1,926.47	0.00	240.00
Total for MAJOR GROUP 53	1,176,821.96	1,661.14	739,112.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,454,271.81	5,995.98	1,905,098.29
5431 Fruit & Vegetable Markets	308.85	0.00	308.85
5461 Retail Bakeries	5,374.09	263.41	5,637.50
5499 Misc. Food Stores	64,101.35	0.00	63,174.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,548,266.30	6,259.39	1,998,193.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	340,721.40	254.95	76,722.55
5541 Gasoline Service Stations	2,501,302.19	22,667.78	845,839.48
Other	1,482,970.42	2,507.54	104,645.86
Total for MAJOR GROUP 55	4,324,994.02	25,430.27	1,027,207.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,512.37	2.13	2,514.50
5621 Women's Clothing Stores	5,392.13	24.87	5,417.00
5632 Women's Accessory & Specialty Stores	93,948.30	0.00	11,045.98
5641 Children's & Infants' Wear Stores	2,459.50	0.96	2,441.00
5651 Family Clothing Stores	2,178.84	0.43	2,143.42
5661 Shoe Stores	2,818.02	11.04	2,826.44
5699 Misc. Apparel & Accessory Stores	309.00	0.00	309.00
Total for MAJOR GROUP 56	109,618.17	39.42	26,697.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	117,054.02	1,691.77	118,332.05
5713 Floor Covering Stores	91,976.52	35.69	71,254.62
5719 Misc. Homefurnishings Stores	11,657.08	0.00	11,657.04
5731 Radio, TV, & Electronic Stores	18,243.64	31.92	17,871.50
5734 Computer & Software Stores	212,536.11	0.03	212,534.20
Other	81,138.43	9,831.67	88,303.77
Total for MAJOR GROUP 57	532,605.81	11,591.08	519,953.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,113,596.22	-1,706.68	1,061,535.73
5813 Drinking Places	1,660,796.39	4,143.23	387,163.80
Total for MAJOR GROUP 58	2,774,392.61	2,436.55	1,448,699.53
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	760,749.72	68.08	26,562.68
5941 Sporting Goods & Bicycle Shops	52,294.17	36.71	16,153.49
5942 Book Stores	311.54	0.00	309.50
5945 Hobby, Toy, & Game Shops	1,844.94	35.89	1,871.65
5947 Gift, Novelty, & Souvenir Shops	11,264.08	0.14	10,864.85
5961 Catalog & Mail-Order Houses	425,855.76	2,673.10	343,710.37
5984 Liquefied Petroleum Gas Dealers	15,624.35	34.00	12,680.00
5992 Florists	15,376.90	0.00	10,444.90
5999 Misc. Retail Stores, NEC	12,799,767.86	60,200.70	1,617,730.68
Other	374,346.68	800.00	249,502.76
Total for MAJOR GROUP 59	14,457,436.02	63,848.61	2,289,830.88
MAJOR GROUP: 60 Depository Institutions			
Other	3,432.58	53.00	3,485.58
Total for MAJOR GROUP 60	3,432.58	53.00	3,485.58

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	68,517.26	0.00	61,677.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	286,616.01	0.00	208,653.71
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	669,119.51	3,767.91	637,383.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	675,151.64	3,767.91	643,415.59
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	0.00	0.00	0.00
7231 Beauty Shops	68,773.16	0.00	68,773.16
7261 Funeral Service & Crematories	83,072.58	0.00	73,880.00
7299 Misc. Personal Services, NEC	6,795.80	0.00	6,052.79
Other	493,766.44	0.00	114,258.40
Total for MAJOR GROUP 72	652,407.98	0.00	262,964.35
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	108,985.95	0.00	40,023.93
7349 Building Maintenance Services, NEC	72,049.45	0.00	58,228.79
7359 Equipment Rental & Leasing, NEC	35,520.35	186.92	34,804.50
7382 Security Systems Services	4,815.64	838.71	3,270.25
7389 Business Services, NEC	2,030,304.51	59,912.59	381,232.27
Other	95,404.96	165.97	62,520.64
Total for MAJOR GROUP 73	2,347,080.86	61,104.20	580,080.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	412,541.10	0.00	176,263.54
7536 Automotive Glass Replacement Shops	1,932.05	19.92	2,130.48
7538 General Automotive Repair Shops	2,406,706.93	59,246.71	298,413.48
7542 Carwashes	39,359.29	0.00	39,359.29
Other	83,502.30	0.00	80,602.30
Total for MAJOR GROUP 75	2,944,041.66	59,266.63	596,769.09
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	621,392.03	6,177.64	245,356.31
Other	1,400,733.85	57,422.28	94,744.51
Total for MAJOR GROUP 76	2,022,125.88	63,599.92	340,100.82
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	57,177.19	0.00	57,177.19
7991 Physical Fitness Facilities	80,997.87	100.00	76,317.40
7992 Public Golf Courses	281,861.27	0.00	276,440.54
7993 Coin-Operated Amusement Devices	2,190,098.23	22,637.11	28,076.11
7999 Amusement & Recreation, NEC	2,045,449.61	12,317.52	321,119.13
Other	375,412.30	0.00	364,252.85
Total for MAJOR GROUP 79	5,030,996.47	35,054.63	1,123,383.22
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	778,942.25	60,352.47	71,866.94
8041 Offices & Clinics of Chiropractors	6,681.96	0.00	4,321.96
8042 Offices & Clinics of Optometrists	1,101,496.14	1,403.02	5,916.16
Other	475,561.60	643,486.92	649,669.87
Total for MAJOR GROUP 80	2,362,681.95	705,242.41	731,774.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	172,238.83	0.00	142,018.12

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		172,238.83	0.00	142,018.12
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	1,421,308.23	14.18	365,640.55
	8742 Management Consulting Services	178,298.09	22,918.70	39,791.56
	8748 Business Consulting, NEC	547,001.96	0.00	459,828.00
	Other	113,711.61	328.40	-70,098.92
Total for MAJOR GROUP 87		2,260,319.89	23,261.28	795,161.19
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	27,083.84	0.00	-7,996.80
Total for MAJOR GROUP 89		27,083.84	0.00	-7,996.80
Total for COUNTY Union		147,617,347.19	3,296,960.68	22,006,668.82

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

County: **Union**

A	Agriculture, Forestry, & Fishing	694,026.64	127,649.17	554,286.01
D	Manufacturing	36,600,998.99	1,559,404.32	3,720,771.35
E	Transportation & Public Utilities	2,438,664.48	70,227.12	1,155,637.50
F	Wholesale Trade	55,935,063.30	379,347.68	1,899,025.88
G	Retail Trade	33,133,988.01	191,127.41	9,224,034.09
H	Finance, Insurance, & Real Estate	290,048.59	53.00	212,139.29
I	Services	18,515,266.91	969,151.98	5,240,774.70
	Other	N/A	N/A	N/A
Total for Union County		147,617,347.19	3,296,960.68	22,006,668.82

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7 Agricultural Services			
	Other	274,237.52	896.71	267,389.83
	Total for MAJOR GROUP 7	274,237.52	896.71	267,389.83
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	26,467.20	0.00	22,544.95
	Total for MAJOR GROUP 20	26,467.20	0.00	22,544.95
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	115,426.54	0.00	17,248.11
	Total for MAJOR GROUP 27	115,426.54	0.00	17,248.11
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,607.47	0.00	2,330.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,784.42	1.22	3,248.50
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	74,896.42	0.00	59,100.11
	Total for MAJOR GROUP 34	74,896.42	0.00	59,100.11
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	354,698.84	3,396.75	169,390.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,259,811.75	3,396.75	173,372.92
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	19,060.14	515.86	19,576.00
	4841 Cable & Other Pay TV Services	48,157.24	12,884.57	61,041.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	67,217.38	14,130.43	81,347.81

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,321.20	154.87	5,811.30
5063 Electrical Apparatus & Equipment	51,605.49	4.58	35,003.83
5074 Plumbing & Hydronic Heating Supplies	14,474.95	8.04	10,632.95
5084 Industrial Machinery & Equipment	21,868.57	3.15	4,619.00
Other	132,564.43	37.72	65,517.24
Total for MAJOR GROUP 50	228,834.64	208.36	121,584.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,895,347.91	11,763.89	32,207.24
Other	364,293.03	971.42	22,158.47
Total for MAJOR GROUP 51	3,259,640.94	12,735.31	54,365.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	364,520.72	15.70	346,971.85
5251 Hardware Stores	123,116.17	75.35	97,309.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	493,805.96	106.33	447,594.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	55,384.38	142.21	48,198.86
5331 Variety Stores	724,316.27	1,216.65	621,506.15
5399 Misc. General Merchandise Stores	579,378.13	831.42	541,821.96
Total for MAJOR GROUP 53	1,359,078.78	2,190.28	1,211,526.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,372,703.91	388.24	820,544.72
5421 Meat & Fish Markets	162,931.50	0.00	103,169.92
5499 Misc. Food Stores	10,723.01	0.00	8,941.82
Other	78,826.79	199.33	17,089.40
Total for MAJOR GROUP 54	1,625,185.22	587.57	949,745.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,130,757.14	127.98	356,918.25
Other	3,383,236.85	429.49	344,279.25
Total for MAJOR GROUP 55	4,513,993.99	557.47	701,197.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	23,673.88	8.56	23,682.44
5632 Women's Accessory & Specialty Stores	603.58	0.00	600.60
5641 Children's & Infants' Wear Stores	863.29	0.29	855.00
5661 Shoe Stores	1,120.32	4.87	1,124.67
Other	73,562.93	0.70	71,763.58
Total for MAJOR GROUP 56	99,823.99	14.42	98,026.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	261,426.31	182.08	241,233.08
5731 Radio, TV, & Electronic Stores	4,915.24	-0.07	4,916.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	293,826.91	182.06	273,631.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	596,278.92	870.37	589,705.08
5813 Drinking Places	131,369.82	0.00	122,907.42
Total for MAJOR GROUP 58	727,648.74	870.37	712,612.50
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	464,341.62	66.95	55,244.67

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

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	48,387.00	1,157.54	49,544.54
5941 Sporting Goods & Bicycle Shops	34,185.25	62.06	32,771.32
5945 Hobby, Toy, & Game Shops	607.51	12.40	616.69
5961 Catalog & Mail-Order Houses	176,093.74	1,027.93	155,086.50
5984 Liquefied Petroleum Gas Dealers	157,454.91	0.00	122,570.28
5999 Misc. Retail Stores, NEC	1,370,716.31	4,917.05	721,247.57
Other	496,955.01	2,110.00	114,772.33
Total for MAJOR GROUP 59	2,748,741.36	9,353.92	1,251,853.90
MAJOR GROUP: 65 Real Estate			
Other	65,944.88	0.00	43,400.00
Total for MAJOR GROUP 65	65,944.88	0.00	43,400.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	175,045.23	0.00	160,029.42
7032 Sporting & Recreational Camps	5,328.90	0.00	5,328.90
Total for MAJOR GROUP 70	180,374.13	0.00	165,358.32
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	116,251.00	210.25	116,451.25
7299 Misc. Personal Services, NEC	8,612.66	51.75	8,629.96
Other	166,338.75	0.00	95,784.02
Total for MAJOR GROUP 72	291,202.42	262.00	220,865.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,423.65	0.00	11,355.84
7389 Business Services, NEC	39,413.03	14.69	37,516.66
Other	434,892.95	1,515.10	334,979.52
Total for MAJOR GROUP 73	495,729.63	1,529.79	383,852.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	293,169.20	664.34	245,461.81
Other	180,305.10	538.95	143,191.30
Total for MAJOR GROUP 75	473,474.30	1,203.29	388,653.11
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	74,069.81	0.00	70,800.76
7699 Repair Services, NEC	50,824.09	226.12	49,976.57
Other	8,518.16	0.00	8,413.16
Total for MAJOR GROUP 76	133,412.06	226.12	129,190.49
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	35,690.29	0.00	35,690.29
Other	5,412.15	0.00	5,412.15
Total for MAJOR GROUP 79	41,102.44	0.00	41,102.44
MAJOR GROUP: 80 Health Services			
Other	98,144.31	12,777.42	31,983.19
Total for MAJOR GROUP 80	98,144.31	12,777.42	31,983.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	73,114.64	0.00	50,077.62
Total for MAJOR GROUP 81	73,114.64	0.00	50,077.62
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			

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	983,208.16	0.00	940,794.35
Other	49,556.25	0.00	37,125.00
Total for MAJOR GROUP 87	1,032,764.41	0.00	977,919.35
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Walworth	22,486,681.66	86,110.27	10,236,697.30

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

County: **Walworth**

A Agriculture, Forestry, & Fishing	285,379.57	896.71	278,531.88
D Manufacturing	1,214,776.85	7,984.62	620,954.73
E Transportation & Public Utilities	2,725,519.48	34,424.25	1,057,508.26
F Wholesale Trade	3,488,475.58	12,943.67	175,950.03
G Retail Trade	11,862,104.95	13,862.40	5,646,188.62
H Finance, Insurance, & Real Estate	65,944.88	0.00	43,400.00
I Services	2,828,541.74	15,998.62	2,398,225.18
Other	N/A	N/A	N/A
Total for Walworth County	22,486,681.66	86,110.27	10,236,697.30

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

		Gross Sales	Use Taxable	Taxable Sales	
Yankton County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	N/A	N/A	
		Total for MAJOR GROUP 1	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	272,151.87	166.14	257,145.22
		752 Animal Specialty Services	34,473.78	0.00	32,927.20
		782 Lawn & Garden Services	97,756.13	0.00	62,893.23
		783 Ornamental Shrub & Tree Services	89,098.67	0.00	69,118.67
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	493,480.45	166.14	422,084.32
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	827.00	0.00	827.00
		Other	1,045,948.89	0.00	149,879.31
		Total for MAJOR GROUP 20	1,046,775.89	0.00	150,706.31
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	648,413.86	241,971.62	289,819.90
		Total for MAJOR GROUP 23	648,413.86	241,971.62	289,819.90
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	157,916.50	12,595.38	72,643.73
		Other	153,587.31	506.25	91,674.93
		Total for MAJOR GROUP 27	311,503.81	13,101.63	164,318.66
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	208,296.29	2.18	107,588.50
		Total for MAJOR GROUP 28	208,296.29	2.18	107,588.50
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,569,722.33	1,231,572.89	1,397,345.38
	Total for MAJOR GROUP 35	1,569,722.33	1,231,572.89	1,397,345.38
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	26,543.73	25,327.49	26,649.55
	3715 Truck Trailers	81,938.41	48,689.86	96,018.52
	Other	2,891,309.67	41,722.34	42,513.30
	Total for MAJOR GROUP 37	2,999,791.81	115,739.69	165,181.37
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	605,724.36	281.10	405,821.46
	Other	17,886.00	0.00	16,321.00
	Total for MAJOR GROUP 42	623,610.36	281.10	422,142.46
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	566,247.88	4,094.52	570,342.40
	4841 Cable & Other Pay TV Services	200,596.54	56,086.41	256,682.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	767,382.42	60,180.93	827,150.35
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	150,311.96	17.85	142,181.14
	5033 Roofing, Siding, & Insulation	156,809.54	0.00	50,161.79
	5063 Electrical Apparatus & Equipment	608,631.85	10.95	349,018.99
	5074 Plumbing & Hydronic Heating Supplies	484,999.76	503.31	374,978.75
	5075 Warm Air Heating & Air-Conditioning	555,132.32	6,831.93	211,996.94
	5084 Industrial Machinery & Equipment	687,983.05	0.00	140,790.50
	Other	873,871.54	1,226.91	314,840.06
	Total for MAJOR GROUP 50	3,517,740.02	8,590.95	1,583,968.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	5,969,185.34	0.00	17,769.07

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,738,165.00	2,024.08	216,138.57
Other	2,040,400.03	123.38	267,499.87
Total for MAJOR GROUP 51	9,747,750.37	2,147.46	501,407.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,400,575.01	6,354.55	4,003,245.68
5251 Hardware Stores	1,252,651.71	2,323.46	906,664.84
5261 Retail Nurseries & Garden Stores	0.00	0.00	-114.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,875,264.70	9,227.86	5,029,020.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,400,259.89	50,870.17	8,543,665.30
5399 Misc. General Merchandise Stores	1,069,048.83	1,517.23	999,620.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,692,622.25	53,305.76	9,762,491.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,715,749.33	8,455.76	3,291,203.71
5421 Meat & Fish Markets	73,990.43	0.00	64,269.97
5461 Retail Bakeries	41,704.32	391.68	42,096.00
5499 Misc. Food Stores	123,984.47	354.29	120,939.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,955,776.96	9,201.73	3,518,857.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,788,507.81	7,068.54	388,470.80
5531 Auto & Home Supply Stores	1,291,536.06	30,749.90	851,401.09
5541 Gasoline Service Stations	7,015,514.49	21,039.40	1,485,925.91
5551 Boat Dealers	645,897.27	1,956.33	623,993.78
5561 Recreational Vehicle Dealers	2,342,985.35	1,560.17	122,687.58
Other	1,699,408.13	531.84	337,663.27
Total for MAJOR GROUP 55	21,783,849.12	62,906.17	3,810,142.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	481.02	-0.02	481.00
5621 Women's Clothing Stores	218,107.44	730.97	115,072.97
5632 Women's Accessory & Specialty Stores	118,163.47	0.00	112,255.56
5641 Children's & Infants' Wear Stores	2,842.25	1.11	2,821.00
5651 Family Clothing Stores	719,000.16	3,333.04	703,933.55
5661 Shoe Stores	77,211.79	310.97	75,728.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,136,251.12	4,376.07	1,010,737.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	606,405.02	3,677.93	545,903.44
5713 Floor Covering Stores	358,071.53	30.27	339,097.21
5714 Drapery & Upholstery Stores	1,177.10	0.00	1,177.10
5719 Misc. Homefurnishings Stores	12,538.82	600.00	12,346.28
5731 Radio, TV, & Electronic Stores	72,963.04	57.50	68,858.32
Other	352,301.95	240.24	325,179.85
Total for MAJOR GROUP 57	1,403,457.46	4,605.94	1,292,562.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,186,457.30	6,592.09	3,869,351.23
5813 Drinking Places	506,444.57	1,984.96	487,035.39
Total for MAJOR GROUP 58	4,692,901.87	8,577.05	4,356,386.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,553,233.76	0.00	268,584.27
5932 Used Merchandise Stores	163,458.54	0.00	162,282.42

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	373,482.59	1,657.06	359,437.22
5943 Stationery Stores	131,222.04	103.67	130,854.98
5945 Hobby, Toy, & Game Shops	307,184.95	7,187.55	312,154.14
5947 Gift, Novelty, & Souvenir Shops	9,948.16	0.31	6,146.25
5949 Sewing, Needlework, & Piece Goods	16,435.46	0.00	14,869.22
5961 Catalog & Mail-Order Houses	410,810.74	2,793.24	413,603.50
5963 Direct Selling Establishments	125,568.28	0.00	103,837.81
5984 Liquefied Petroleum Gas Dealers	448,741.38	23.77	106,062.08
5999 Misc. Retail Stores, NEC	3,854,185.27	20,983.37	1,499,392.90
Other	482,896.85	1,052.00	360,745.98
<hr/>			
Total for MAJOR GROUP 59	7,877,168.03	33,800.97	3,737,970.77
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	606,298.98	0.00	528,863.40
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 65	616,767.25	0.00	532,472.98
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	631,973.83	2,186.89	572,810.21
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 70	633,539.35	2,186.89	574,375.73
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,497.85	0.00	4,116.49
7231 Beauty Shops	291,688.75	11,456.64	301,615.60
7291 Tax Return Preparation Services	179,286.70	0.00	178,909.21
7299 Misc. Personal Services, NEC	163,619.35	1,394.68	164,546.01
Other	406,443.66	0.00	357,157.69
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Total for MAJOR GROUP 72	1,045,536.30	12,851.32	1,006,345.00
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	61,830.70	12,853.37	72,537.88
7342 Disinfecting & Pest Control Services	532,183.42	18,528.24	477,076.21
7349 Building Maintenance Services, NEC	277,486.33	625.00	272,375.58
7359 Equipment Rental & Leasing, NEC	293,421.92	1,263.56	251,839.00
7379 Computer Related Services, NEC	6,245.85	0.00	2,165.75
7389 Business Services, NEC	168,059.78	22.83	110,233.62
Other	619,390.50	5,516.78	178,388.75
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Total for MAJOR GROUP 73	1,958,618.50	38,809.78	1,364,616.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	8,073.51	76.00	6,362.95
7532 Top & Body Repair & Paint Shops	131,406.69	0.00	119,868.53
7536 Automotive Glass Replacement Shops	63,426.11	64.66	43,912.28
7538 General Automotive Repair Shops	542,700.20	26,691.70	495,253.15
7539 Automotive Repair Shops, NEC	63,387.83	78.51	54,925.34
7542 Carwashes	315,085.98	0.00	289,284.98
7549 Automotive Services, NEC	265,688.98	0.00	253,516.30
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		1,447,889.46	26,910.87	1,309,892.69
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	340,187.12	357.80	294,548.77
	Other	38,936.98	0.00	36,520.62
Total for MAJOR GROUP 76		379,124.10	357.80	331,069.39
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			
	7929 Entertainers & Entertainment Groups	4,884.37	0.00	4,843.91
	7993 Coin-Operated Amusement Devices	60,837.64	0.00	10,658.72
	7997 Membership Sports & Recreation Clubs	272,409.36	21,465.32	207,504.61
	7999 Amusement & Recreation, NEC	1,447,871.72	6,694.34	83,651.70
	Other	226,133.50	1,223.10	213,408.36
Total for MAJOR GROUP 79		2,012,136.59	29,382.76	520,067.30
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	910,978.99	3,154.77	19,800.48
	8049 Offices of Health Practitioners, NEC	44.00	0.00	44.00
	Other	116,832.92	684,616.57	795,134.49
Total for MAJOR GROUP 80		1,027,855.91	687,771.34	814,978.97
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	531,531.08	90.42	419,324.58
Total for MAJOR GROUP 81		531,531.08	90.42	419,324.58
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	60,010.08	77.00	60,075.45
Total for MAJOR GROUP 82		60,010.08	77.00	60,075.45
MAJOR GROUP:	83 Social Services			
	8322 Individual & Family Services	9,336.05	0.00	9,336.05
Total for MAJOR GROUP 83		9,336.05	0.00	9,336.05
MAJOR GROUP:	86 Membership Organizations			
	Other	28,620.82	4,209.75	6,214.34
Total for MAJOR GROUP 86		28,620.82	4,209.75	6,214.34
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,301,214.80	167.12	152,018.01
	8712 Architectural Services	9,895.37	44.62	6,713.08
	8721 Accounting, Auditing, & Bookkeeping	1,451,034.42	8,063.47	1,324,664.90
	8742 Management Consulting Services	267,530.64	0.00	34,629.30
	8748 Business Consulting, NEC	765,266.52	306.80	45,075.26
	Other	180,193.04	323.00	177,216.04
Total for MAJOR GROUP 87		3,975,134.79	8,905.01	1,740,316.59
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	25,511.14	0.00	2,552.50
Total for MAJOR GROUP 89		25,511.14	0.00	2,552.50

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton	107,920,501.07	3,996,766.91	49,248,295.56
***** COUNTY RECAP *****			
County: Yankton			
A Agriculture, Forestry, & Fishing	780,606.12	166.14	469,310.58
D Manufacturing	17,519,681.89	2,917,251.30	3,805,652.97
E Transportation & Public Utilities	1,450,690.24	60,462.03	1,308,990.27
F Wholesale Trade	13,265,490.40	10,738.42	2,085,375.68
G Retail Trade	60,417,291.50	186,001.56	32,518,169.29
H Finance, Insurance, & Real Estate	1,014,078.21	10,594.51	573,852.86
I Services	13,198,939.14	811,552.96	8,222,185.34
Other	273,723.57	0.00	264,758.57
Total for Yankton County	107,920,501.07	3,996,766.91	49,248,295.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 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
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	3,980.11	10.29
	Total for MAJOR GROUP 53		3,980.11	10.29
MAJOR GROUP:	54	Food Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		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
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56		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
MAJOR GROUP:	58	Eating & Drinking Places		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	5999	Misc. Retail Stores, NEC	2,283.92	1.52
	Other	80,099.83	149.30	68,907.32
	Total for MAJOR GROUP 59		82,383.75	150.81
MAJOR GROUP:	60	Depository Institutions		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP:	65	Real Estate		
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	2,532.62	75.06	1,400.70
Total for MAJOR GROUP 73		2,532.62	75.06	1,400.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Ziebach		1,375,419.12	2,131.12	764,689.56

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

County: **ZIEBACH**

F	Wholesale Trade	191,594.06	540.89	31,824.67
G	Retail Trade	1,049,624.61	623.00	604,405.62
I	Services	17,782.14	798.08	16,166.79
	Other	116,418.32	169.16	112,292.48
Total for ZIEBACH County		1,375,419.12	2,131.12	764,689.56

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	33,015,335.26	4,448,495.61	34,118,899.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		43,389,679.96	4,449,688.94	43,303,076.23
Total for COUNTY Public Utilities		43,626,168.42	4,474,246.09	43,377,621.70

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

County: **Public Utilities**

E	Transportation & Public Utilities	43,626,168.42	4,474,246.09	43,377,621.70
Total for Public Utilities County		43,626,168.42	4,474,246.09	43,377,621.70

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	140,795.33	0.00	77,446.00
139 Field Crops, Except Cash Grains, NEC	13,099,570.82	0.00	44,843.51
181 Ornamental Nursery Products	31,600.53	0.00	30,640.53
Other	191,167.32	0.00	60,544.97
Total for MAJOR GROUP 1	13,463,134.00	0.00	213,475.01
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	2,930,803.99	39,539.28	2,779,047.28
219 General Livestock, NEC	15,082.53	0.00	3,275.68
259 Poultry & Eggs, NEC	99,241.46	0.00	22,128.00
Other	510,512.26	22,834.19	138,956.71
Total for MAJOR GROUP 2	3,555,640.24	62,373.47	2,943,407.67
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	16,495,553.84	0.00	120,434.77
721 Crop Planting & Protecting	34,455.50	0.00	34,455.50
723 Crop Preparation Services for Market	1,373,090.14	0.00	50,761.95
741 Veterinary Services for Livestock	4,095,590.06	0.00	3,780,933.22
742 Veterinary Services, Specialties	393,485.23	0.00	393,420.65
751 Livestock Services, Except Veterinary	3,788,392.14	0.00	784,564.69
752 Animal Specialty Services	328,881.77	0.00	171,464.32
762 Farm Management Services	590,398.01	0.00	387,225.27
781 Landscape Counseling & Planning	486,126.56	0.00	417,300.25
782 Lawn & Garden Services	880,164.51	0.00	821,208.73
783 Ornamental Shrub & Tree Services	759,926.00	0.00	751,544.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	29,227,633.90	0.00	7,714,883.59
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	5,110.65	0.00	5,110.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	37,573.13	0.00	6,270.93
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	2,085,321.25	266,395.18	2,351,716.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	2,085,321.25	266,395.18	2,351,716.43
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	10,931.51	39,684.81	50,616.32
1381 Drilling Oil & Gas Wells	12,034.00	0.00	12,033.92
1382 Oil & Gas Exploration Services	1,757,167.21	0.00	1,057,136.38
1389 Oil & Gas Field Services, NEC	764,523.20	151,123.19	909,572.54
Total for MAJOR GROUP 13	2,544,655.92	190,808.00	2,029,359.16
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	863,367.94	0.00	382,955.26
Other	135,401.28	0.00	7,558.63
Total for MAJOR GROUP 14	998,769.22	0.00	390,513.89
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	647,504.89	31,934.71	570,911.21

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 17	647,504.89	31,934.71	570,911.21
MAJOR GROUP: 20 Food & Kindred Products			
2015 Poultry Slaughtering & Processing	212,401.69	0.00	229.16
2023 Dry, Condensed, Evaporated Products	183,602.02	0.00	184,474.55
2024 Ice Cream & Frozen Desserts	173,494.37	0.00	26,503.68
2043 Cereal Breakfast Foods	45,523.09	0.00	26,081.69
2047 Dog & Cat Food	471,461.36	2,867.18	154,429.88
2048 Prepared Feeds, NEC	215,756.23	0.00	158,699.56
2051 Bread, Cake, & Related Products	26,803.33	0.00	20,776.93
2052 Cookies & Crackers	1,487,437.06	18,466.90	23,067.37
2064 Candy & Other Confectionery Products	30,669.15	0.00	1,562.93
2082 Malt Beverages	46,658.02	50.00	17,778.06
2084 Wines, Brandy, & Brandy Spirits	61,377.83	0.00	45,268.20
2085 Distilled & Blended Liquors	512.99	18,318.00	18,830.99
2086 Bottled & Canned Soft Drinks	7,964,557.83	34,519.30	301,377.81
2099 Food Preparations, NEC	259,949.99	0.00	5,875.71
Other	493,393.13	0.00	224,225.10
Total for MAJOR GROUP 20	11,673,598.09	74,221.38	1,209,181.62
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars	112,645.49	0.00	112,642.43
2131 Chewing & Smoking Tobacco	47,697.05	0.00	47,301.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	1,277,149.99	4,988.43	164,932.35
MAJOR GROUP: 22 Textile Mill Products			
2269 Finishing Plants, NEC	16,692.14	0.00	16,627.14
2273 Carpets & Rugs	71,888.50	0.00	28,044.46
2298 Cordage & Twine	46,510.84	0.00	0.00
2299 Textile Goods, NEC	96,748.52	0.00	33,369.39
Other	1,789,621.34	0.00	30,289.54
Total for MAJOR GROUP 22	2,021,461.34	0.00	108,330.53
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	134,921.94	0.00	70,762.56
2326 Men's & Boys' Work Clothing	5,629.70	0.00	5,435.10
2329 Men's & Boys' Clothing, NEC	71,313.16	0.00	50,139.43
2389 Apparel & Accessories, NEC	134,073.09	0.00	71,694.80
2392 Housefurnishings, NEC	1,278.98	0.00	1,278.98
2394 Canvas & Related Products	212,198.27	0.00	65,113.29
2396 Automotive & Apparel Trimmings	94,186.00	0.00	45,644.84
2399 Fabricated Textile Products, NEC	25,450.82	0.00	5,378.03
Other	392,043.10	181.90	93,631.25
Total for MAJOR GROUP 23	1,071,095.06	181.90	409,078.28
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	511,154.67	0.00	24,734.89
2426 Hardwood Dimension & Flooring Mills	30,474.13	0.00	10,179.37
2431 Millwork	3,040,639.22	0.00	202,496.98
2434 Wood Kitchen Cabinets	1,463,011.79	0.00	331,094.10
2439 Structural Wood Members, NEC	364,683.06	0.00	150,523.43
2452 Prefabricated Wood Buildings	29,055.43	0.00	29,055.43
2499 Wood Products, NEC	1,113,174.84	0.00	263,556.82
Other	413,590.80	0.00	91,240.67
Total for MAJOR GROUP 24	6,965,783.94	0.00	1,102,881.69
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	51,208.80	0.00	49,674.27
2512 Upholstered Household Furniture	60,371.83	0.00	13,334.00

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	Gross Sales	Use Taxable	Taxable Sales
2514 Metal Household Furniture	4,267.85	0.00	1,609.55
2515 Mattresses & Bedspings	1,947,436.04	0.00	55,101.08
2521 Wood Office Furniture	80,061.98	0.00	12,853.78
2522 Office Furniture, Except Wood	417,833.13	838.29	27,151.41
2531 Public Building & Related Furniture	35,237.73	0.00	19,097.58
2541 Wood Partitions & Fixtures	239,135.20	0.00	28,681.83
2542 Partitions & Fixtures, Except Wood	28,236.67	0.00	16,432.66
2599 Furniture & Fixtures, NEC	19,217.71	0.00	5,860.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	3,311,706.86	2,012.25	249,257.75
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	267,863.33	0.00	27,198.01
2671 Paper Coated & Laminated, Packaging	101,007.43	0.00	37,339.39
2672 Paper Coated & Laminated, NEC	23,922.16	0.00	209.30
2675 Die-Cut Paper & Board	155,047.36	0.00	7,799.45
2678 Stationary Products	67,153.04	0.00	4,230.18
2679 Converted Paper Products, NEC	196,448.99	0.00	16,394.92
Other	105,786.16	558,953.33	599,418.17
Total for MAJOR GROUP 26	917,228.47	558,953.33	692,589.42
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	531,830.94	1,912.57	89,581.96
2721 Periodicals	887,809.41	7,599.69	624,601.30
2731 Book Publishing	1,218,128.77	14,989.05	232,547.62
2732 Book Printing	77,701.32	0.00	66,808.18
2741 Misc. Publishing	899,124.01	5,168.15	632,939.80
2752 Commercial Printing, Lithographic	509,381.87	27.14	286,976.28
2754 Commercial Printing, Gravure	9,593,066.27	0.00	804,897.90
2759 Commercial Printing, NEC	1,560,620.26	0.00	1,043,985.62
2771 Greeting Cards	106,063.39	0.00	66,183.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	15,529,423.35	29,970.56	3,992,017.52
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	29,221.36	0.00	5,324.80
2819 Industrial Inorganic Chemicals, NEC	1,910,175.53	3,784.12	356,781.56
2821 Plastics Materials & Resins	435,765.39	0.00	16,039.22
2833 Medicinals & Botanicals	1,578,628.50	2,521.45	84,817.13
2834 Pharmaceutical Preparations	12,910,886.57	300.32	717,498.21
2835 Diagnostic Substances	761,223.07	0.00	67,539.32
2836 Biological Products, Except Diagnostic	131,111.00	0.00	0.00
2841 Soap & Other Detergents	218,251.37	0.00	61,051.83
2842 Polishes & Sanitation Goods	4,539.34	0.00	1,736.26
2844 Toilet Preparations	123,981.18	0.00	102,257.48
2851 Paints & Allied Products	2,305,730.95	3,531.90	86,296.62
2869 Industrial Organic Chemicals, NEC	1,050,360.69	0.00	406,733.50
2873 Nitrogenous Fertilizers	863,513.28	0.00	108,244.69
2879 Agricultural Chemicals, NEC	25,645,116.84	0.00	2,407.93
2891 Adhesives & Sealants	425,903.97	3,111.67	69,706.65
2892 Explosives	73,966.41	0.00	73,938.42
2899 Chemical Preparations, NEC	2,432,846.61	10,986.13	1,164,731.28
Other	4,980,112.84	40,927.55	2,229,049.13
Total for MAJOR GROUP 28	55,881,334.90	65,163.14	5,554,154.03
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	1,834.59	0.00	0.00
2952 Asphalt Felts & Coatings	131,987.56	0.00	9,877.86
2992 Lubricating Oils & Greases	323,336.93	0.00	22,936.90

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	662,979.60	0.00	32,814.76
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	83,286.09	0.00	13,949.30
3069 Fabricated Rubber Products, NEC	2,107,443.11	235.47	186,705.41
3083 Laminated Plastics Plate & Sheet	173,407.13	0.00	21,314.60
3084 Plastics Pipe	908,390.89	0.00	129,387.84
3086 Plastics Foam Products	635,496.80	0.00	95,822.77
3088 Plastics Plumbing Fixtures	961,797.65	0.00	232,568.16
3089 Plastics Products, NEC	3,326,525.28	531.48	264,592.00
Other	4,271,150.74	0.00	219,409.54
Total for MAJOR GROUP 30	12,467,497.69	766.95	1,163,749.62
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	35,736.24	0.00	31,025.00
3199 Leather Goods, NEC	104,682.75	0.00	42,851.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	140,418.99	0.00	73,876.50
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	8,370.33	0.00	3,390.27
3271 Concrete Block & Brick	293,928.42	0.00	14,286.01
3272 Concrete Products, NEC	141,899.75	0.00	29,668.75
3273 Ready-Mixed Concrete	195,208.82	384.51	195,294.58
3281 Cut Stone & Stone Products	0.00	0.00	0.00
3291 Abrasive Products	357,908.27	392.86	147,003.62
3295 Minerals, Ground or Treated	0.00	0.00	0.00
Other	1,340,087.39	0.00	107,394.15
Total for MAJOR GROUP 32	2,337,402.98	777.37	497,037.38
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	882,257.13	0.00	142,567.55
3315 Steel Wire & Related Products	107,025.02	0.00	99,106.98
3317 Steel Pipe & Tubes	318,304.02	0.00	16,686.55
3357 Nonferrous Wiredrawing & Insulating	34,906.09	0.00	31,363.09
3399 Primary Metal Products, NEC	4,593,050.96	0.00	83,392.70
Other	2,560,002.38	0.00	112,404.49
Total for MAJOR GROUP 33	8,495,545.60	0.00	485,521.36
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	27,463.35	0.00	5,543.49
3421 Cutlery	111,065.38	0.00	89,285.14
3429 Hardware, NEC	1,806,651.36	0.00	149,719.92
3432 Plumbing Fixture Fittings & Trim	570,882.63	0.00	7,908.30
3433 Heating Equipment, Except Electric	659,123.08	0.00	13,563.18
3441 Fabricated Structural Metal	2,567,039.34	0.00	1,630,709.83
3442 Metal Doors, Sash, & Trim	2,429,682.52	0.00	403,681.00
3443 Fabricated Plate Work (Boiler Shops)	28,167,805.24	0.00	1,596,443.21
3444 Sheet Metal Work	1,021,892.61	0.00	571,717.49
3446 Architectural Metal Work	27,013.65	0.00	26,547.44
3448 Prefabricated Metal Buildings	2,157,710.35	0.00	1,694,802.65
3449 Misc. Metal Work	271,027.25	2,127.93	53,152.93
3479 Metal Coating & Allied Services	29,866.84	0.00	14,818.45
3482 Small Arms Ammunition	19,792.17	0.00	19,792.17
3484 Small Arms	750,004.21	0.00	74,836.26
3491 Industrial Valves	209,425.53	0.00	53,199.16
3492 Fluid Power Valves & Hose Fittings	375,980.37	0.00	16,280.64
3494 Valves & Pipe Fittings, NEC	762,319.15	0.00	26,082.83
3496 Misc. Fabricated Wire Products	45,556.28	0.00	32,626.31

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	Gross Sales	Use Taxable	Taxable Sales
3498 Fabricated Pipe & Pipe Fittings	328,647.88	0.00	245,631.53
3499 Fabricated Metal Products, NEC	4,428,867.49	0.00	269,563.91
Other	1,153,550.39	1,199.05	163,517.41
Total for MAJOR GROUP 34	47,921,367.07	3,326.98	7,159,423.25
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	817,466.26	486,323.67	561,667.12
3523 Farm Machinery & Equipment	25,478,307.15	100.00	3,192,477.75
3524 Lawn & Garden Equipment	38,801.25	0.00	21,682.42
3531 Construction Machinery	9,295,034.79	12,053.71	2,294,436.89
3532 Mining Machinery	3,564,571.78	0.00	189,153.46
3533 Oil & Gas Field Machinery	102,660.63	0.00	81,106.43
3535 Conveyors & Conveying Equipment	185,587.12	0.00	157,169.41
3536 Hoists, Cranes, & Monorails	239,050.78	0.00	229,647.30
3537 Industrial Trucks & Tractors	195,338.71	0.00	3,792.00
3541 Machine Tools, Metal Cutting Types	69,939.25	0.00	5,899.89
3544 Special Dies, Tools, Jigs & Fixtures	43,247.94	0.00	378.27
3545 Machine Tool Accessories	79,094.16	0.00	48,594.34
3548 Welding Apparatus	911,534.23	0.00	392,568.80
3549 Metalworking Machinery, NEC	233,719.72	0.00	205,511.10
3555 Printing Trades Machinery	462,609.81	0.00	280,169.14
3556 Food Products Machinery	405,603.94	0.00	313,920.50
3559 Special Industry Machinery, NEC	2,709,319.03	0.00	354,568.09
3561 Pumps & Pumping Equipment	1,504,834.14	0.00	123,110.58
3563 Air & Gas Compressors	18,063,192.73	0.00	17,791,930.98
3564 Blowers & Fans	39,654.38	0.00	25,704.32
3565 Packaging Machinery	648,199.38	0.00	216,838.10
3569 General Industrial Machinery, NEC	13,293,526.06	0.00	2,985,531.17
3571 Electronic Computers	2,109,582.06	0.00	11,787.19
3572 Computer Storage Devices	365,867.57	0.00	17,555.08
3577 Computer Peripheral Equipment, NEC	101,340.01	0.00	48,768.29
3578 Calculating & Accounting Equipment	454,654.27	6,680.70	201,807.99
3579 Office Machines, NEC	32,827.23	0.00	18,462.16
3582 Commercial Laundry Equipment	1,950.00	0.00	1,950.00
3585 Refrigeration & Heating Equipment	2,780,862.37	0.00	518,694.48
3589 Service Industry Machinery, NEC	1,316,542.27	0.00	1,154,510.81
3594 Fluid Power Pumps & Motors	139,298.13	0.00	5,675.79
3599 Industrial Machinery, NEC	3,337,624.67	0.00	1,044,906.02
Other	893,627.85	0.00	369,168.44
Total for MAJOR GROUP 35	89,915,469.67	505,158.08	32,869,144.31
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,554,092.81	0.00	671,446.55
3613 Switchgear & Switchboard Apparatus	42,358.63	0.00	41,078.00
3621 Motors & Generators	0.00	0.00	0.00
3625 Relays & Industrial Controls	8,290.82	0.00	3,669.53
3629 Electrical Industrial Apparatus, NEC	1,388,905.57	0.00	11,524.41
3631 Household Cooking Equipment	563.06	0.00	33.50
3634 Electric Housewares & Fans	719,697.32	0.00	90,660.73
3635 Household Vacuum Cleaners	33,758.16	0.00	6,206.50
3639 Household Appliances, NEC	429,482.00	0.00	4,872.18
3641 Electric Lamps	32,397.30	0.00	24,104.40
3643 Current-Carrying Wiring Devices	558,794.91	0.00	1,370.82
3645 Residential Lighting Fixtures	630,763.31	0.00	7,968.58
3646 Commercial Lighting Fixtures	68,708.24	0.00	30,053.78
3648 Lighting Equipment, NEC	505,158.65	0.00	17,172.86
3651 Household Audio & Video Equipment	1,013,600.45	0.00	951,725.01
3661 Telephone & Telegraph Apparatus	21,625,545.01	0.00	504,086.13

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	Gross Sales	Use Taxable	Taxable Sales
3663 Radio & TV Communications Equipment	1,278,648.71	0.00	586,043.15
3669 Communications Equipment, NEC	505,565.01	0.00	74,737.87
3674 Semiconductors & Related Devices	746.90	0.00	0.00
3677 Electronic Coils & Transformers	11,080,244.20	0.00	10,596,794.91
3679 Electronic Components, NEC	1,087,070.89	5,540.48	346,400.91
3691 Storage Batteries	2,222,372.37	0.00	2,080,623.00
3692 Primary Batteries, Dry & Wet	747,778.54	0.00	7,260.97
3699 Electrical Equipment & Supplies, NEC	1,305,881.71	0.00	130,837.20
Other	52,660.52	0.00	1,249.28
Total for MAJOR GROUP 36	46,893,085.09	5,540.48	16,189,920.27
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	43,056,054.84	0.00	312,670.95
3713 Truck & Bus Bodies	216,832.00	0.00	1,390.59
3714 Motor Vehicle Parts & Accessories	2,836,869.44	27.62	139,365.79
3715 Truck Trailers	52,473.26	0.00	25,879.93
3721 Aircraft	2,585.73	0.00	2,585.73
3728 Aircraft Parts & Equipment, NEC	355,945.33	0.00	192,294.68
3732 Boat Building & Repairing	15,139.38	0.00	12,592.78
3743 Railroad Equipment	25,562.08	0.00	697.24
3751 Motorcycles, Bicycles, & Parts	120,933.59	0.00	95,876.81
3792 Travel Trailers & Campers	364,900.00	0.00	364,900.00
3795 Tanks & Tank Components	39,185.49	0.00	35,002.35
3799 Transportation Equipment, NEC	460,841.10	0.00	41,502.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	47,547,322.24	27.62	1,224,759.22
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	1,006,920.25	0.00	666,941.59
3821 Laboratory Apparatus & Furniture	1,184,606.39	0.00	17,802.44
3822 Environmental Controls	4,273.57	0.00	2,826.93
3823 Process Control Instruments	2,024,413.76	0.00	513,559.81
3824 Fluid Meters & Counting Devices	370,905.91	0.00	26,285.41
3825 Instruments to Measure Electricity	2,172,816.88	236.90	545,316.68
3826 Analytical Instruments	151,851.37	0.00	7,546.99
3827 Optical Instruments & Lenses	143,225.20	0.00	21,849.78
3829 Measuring & Controlling Devices, NEC	3,095,688.41	0.00	548,042.97
3841 Surgical & Medical Instruments	1,011,097.80	122.62	40,261.94
3842 Surgical Appliances & Supplies	3,672,973.12	10,141.40	44,347.88
3843 Dental Equipment & Supplies	788,045.54	7,850.23	337,721.10
3845 Electromedical Equipment	857,880.17	0.00	86,023.00
3851 Ophthalmic Goods	18,781.63	0.00	4,808.66
3861 Photographic Equipment & Supplies	22,834.73	0.00	4,101.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	16,546,314.73	18,351.15	2,867,437.08
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	136,280.16	0.00	18,499.61
3914 Silverware & Plated Ware	2,767.04	0.00	0.00
3942 Dolls & Stuffed Toys	45,192.89	0.00	42,943.28
3944 Games, Toys, & Children's Vehicles	71,038.11	0.00	26,602.62
3949 Sporting & Athletic Goods, NEC	2,193,930.75	6,839.82	316,109.89
3952 Lead Pencils & Art Goods	82,177.25	0.00	80,075.53
3993 Signs & Advertising Specialties	589,129.77	0.00	372,301.44
3999 Manufacturing Industries, NEC	10,271,996.34	12,841.56	2,385,827.99
Other	217,600.24	0.00	11,791.49
Total for MAJOR GROUP 39	13,610,112.55	19,681.38	3,254,151.85
MAJOR GROUP: 40 Railroad Transportation			

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

	Gross Sales	Use Taxable	Taxable Sales
4013 Switching & Terminal Services	138,395.75	0.00	87,055.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	138,395.75	404,136.43	491,192.24
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	68,745.90	1,031.35	25,587.25
Other	289,284.93	0.00	216,342.82
Total for MAJOR GROUP 41	358,030.83	1,031.35	241,930.07
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,371,561.28	1,514.40	1,029,551.53
4213 Trucking, Except Local	60,964.98	36,282.36	97,247.34
4214 Local Trucking With Storage	54,458.26	213,552.59	242,311.29
4225 General Warehousing & Storage	13,822.31	96.67	13,236.42
4226 Special Warehousing & Storage, NEC	500,826.71	0.00	12,131.74
Other	1,018,729.58	0.00	451,670.23
Total for MAJOR GROUP 42	3,020,363.12	251,446.02	1,846,148.55
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	615,947.09	0.00	549,317.63
Total for MAJOR GROUP 44	615,947.09	0.00	549,317.63
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	20,140.00	249,053.48	269,193.48
4581 Airports, Flying Fields, & Services	63,906.69	0.00	57,349.85
Other	16,417.06	93,936.13	102,427.24
Total for MAJOR GROUP 45	100,463.75	342,989.61	428,970.57
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	0.00	40,213.57	40,213.57
4613 Refined Petroleum Pipelines	0.00	112,478.23	112,478.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	0.00	152,691.80	152,691.80
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	1,966.40	16,199.76	18,166.16
4729 Passenger Transportation Arrangement, NEC	42,214.25	0.00	53.23
4731 Freight Transportation Arrangement	655,250.59	0.00	315,347.46
4785 Inspection & Fixed Facilities	52,879.59	0.00	9,966.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	767,398.03	16,199.76	358,620.63
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	11,511,758.13	258,969.48	11,450,693.29
4813 Telephone Communications, Except Radio	5,421,482.86	364,027.52	5,669,651.86
4832 Radio Broadcasting Stations	31,751.77	0.00	29,930.52
4833 Television Broadcasting Stations	43,696.51	0.00	39,821.68
4841 Cable & Other Pay TV Services	14,382,936.20	777.39	14,308,449.83
4899 Communications Services, NEC	6,352,851.03	49,109.45	2,956,483.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	37,747,232.50	672,883.84	34,457,786.25
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	997,652.97	17,053.66	255,896.01
4922 Natural Gas Transmission	1,229,464.15	69,982.42	69,982.42
4923 Gas Transmission & Distribution	5,598,963.04	46,864.29	751,273.90
4924 Natural Gas Distribution	8,572,427.40	266,449.52	6,045,165.66
4925 Gas Production &/or Distribution	64,751.55	0.00	43,161.68
4931 Electric & Other Services Combined	860,623.16	3,072,150.48	3,602,284.68
4932 Gas & Other Services Combined	16,992,980.43	140,675.01	16,107,327.24
4939 Combination Utilities, NEC	123,901.06	0.00	94,721.46

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
4941 Water Supply	491,226.50	0.00	283,488.60
4952 Sewerage Systems	229,373.83	0.00	56,686.49
4953 Refuse Systems	1,370,995.74	138.81	697,910.07
4959 Sanitary Services, NEC	635,369.55	46.90	345,149.24
4961 Steam & Air-Conditioning Supply	0.00	83,466.23	83,466.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	37,192,908.38	3,696,827.32	28,446,263.68
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	17,298,823.39	0.00	378,765.38
5013 Motor Vehicle Supplies & New Parts	38,272,039.28	0.00	1,203,668.24
5014 Tires & Tubes	5,654,456.10	1,333.10	437,493.26
5015 Motor Vehicle Parts, Used	681,846.67	3,295.40	84,727.66
5021 Furniture	3,063,761.72	0.00	317,153.25
5023 Homefurnishings	2,204,187.71	22.62	163,926.06
5031 Lumber, Plywood, & Millwork	5,813,146.84	99,738.57	1,209,085.17
5032 Brick, Stone, & Related Materials	1,323,652.58	174.46	751,352.84
5033 Roofing, Siding, & Insulation	9,912,691.40	0.00	426,510.01
5039 Construction Materials, NEC	7,468,200.49	0.00	5,911,165.27
5043 Photographic Equipment & Supplies	606,007.05	0.00	217,983.77
5044 Office Supplies	4,262,282.16	2,050.74	1,329,162.95
5045 Computers, Peripherals & Software	47,621,295.16	25,129.37	6,543,821.84
5046 Commercial Equipment, NEC	7,190,066.78	0.00	3,217,439.26
5047 Medical & Hospital Equipment	81,291,547.27	595,704.97	8,962,082.37
5048 Ophthalmic Goods	938,189.69	0.00	214,531.81
5049 Professional Equipment, NEC	4,240,777.73	0.00	628,117.27
5051 Metals Service Centers & Offices	31,325,521.45	105,603.18	1,742,361.30
5063 Electrical Apparatus & Equipment	22,284,142.10	71,146.90	6,757,839.91
5064 Electrical Appliances, TV & Radios	9,346,267.37	4,976.61	2,186,862.98
5065 Electronic Parts & Equipment, NEC	18,278,032.71	0.00	8,239,607.80
5072 Hardware	13,143,710.22	42,513.22	612,093.19
5074 Plumbing & Hydronic Heating Supplies	5,420,106.85	235,765.97	2,838,644.16
5075 Warm Air Heating & Air-Conditioning	4,283,821.86	7,649.69	2,076,347.74
5078 Refrigeration Equipment & Supplies	1,235,323.23	0.00	447,984.11
5082 Construction & Mining Machinery	7,494,561.13	1,615.24	3,385,956.76
5083 Farm & Garden Machinery	19,624,988.59	1,887.38	2,515,264.29
5084 Industrial Machinery & Equipment	28,710,464.06	124,900.53	10,187,996.03
5085 Industrial Supplies	11,212,901.29	3,874.32	3,255,289.12
5087 Service Establishment Equipment	27,688,728.86	664.29	1,541,987.13
5088 Transportation Equipment & Supplies	175,006.73	0.00	65,014.72
5091 Sporting & Recreational Goods	6,203,955.98	8,578.08	1,515,077.95
5092 Toys & Hobby Goods & Supplies	5,109,141.98	0.00	4,311,840.60
5093 Scrap & Waste Materials	1,291,077.52	0.00	1,133,833.84
5094 Jewelry & Precious Stones	910,280.49	3.57	194,660.11
5099 Durable Goods, NEC	23,164,059.81	70,859.05	5,045,836.34
Total for MAJOR GROUP 50	474,745,064.25	1,407,487.26	90,051,484.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	460,431.70	12,922.30	102,557.56
5112 Stationery & Office Supplies	1,074,577.47	304.76	234,346.02
5113 Industrial & Personal Service Paper	316,035.91	0.00	259,446.71
5122 Drugs, Proprietarys, & Sundries	159,294,088.86	23,161.11	2,363,136.71
5131 Piece Goods & Notions	1,045,297.46	0.00	281,407.98
5136 Men's & Boys' Clothing	5,873,779.26	4,317.47	780,879.80
5137 Women's & Children's Clothing	1,075,790.68	24,885.81	679,435.70
5139 Footwear	1,150,979.47	24.29	429,694.98
5141 Groceries, General Line	81,611,746.69	958.54	3,282,252.28
5142 Packaged Frozen Foods	5,897,579.44	0.00	1,840,878.52

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
5143 Dairy Products, Except Dried or Canned	3,520.88	0.00	2,624.03
5144 Poultry & Poultry Products	8,151,681.06	0.00	1,206,694.06
5145 Confectionery	4,698,284.29	9,073.16	91,734.11
5146 Fish & Seafoods	44,026.78	0.00	14,534.57
5147 Meats & Meat Products	83,162.56	0.00	2,864.69
5148 Fresh Fruits & Vegetables	83,741.79	0.00	83,741.79
5149 Groceries & Related Products, NEC	14,224,797.17	2,796.65	654,037.68
5153 Grain & Field Beans	367,088.20	0.00	201,451.22
5162 Plastics Materials & Basic Shapes	5,773,067.61	0.00	9,684.59
5169 Chemicals & Allied Products, NEC	7,990,464.32	19,762.49	2,052,480.09
5171 Petroleum Bulk Stations & Terminals	3,192,853.18	0.00	150,104.80
5172 Petroleum Products, NEC	127,046,110.67	29,513.02	7,469,479.87
5181 Beer & Ale	2,697,868.85	15,262.62	51,250.95
5182 Wine & Distilled Beverages	1,506,018.96	15,395.96	16,930.30
5191 Farm Supplies	31,602,228.54	894.05	2,579,473.43
5192 Books, Periodicals, & Newspapers	299,527.20	1,150.00	40,633.13
5193 Flowers & Florists' Supplies	639,217.72	0.00	194,975.11
5194 Tobacco & Tobacco Products	1,802,314.10	52,499.39	126,251.75
5198 Paints, Varnishes, & Supplies	219,977.31	0.00	68,153.64
5199 Nondurable Goods, NEC	21,776,253.33	39,941.91	2,901,690.31
Other	142,716,310.79	62,901.69	69,274.41
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Total for MAJOR GROUP 51	632,718,822.25	315,765.22	28,242,100.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	33,407,970.80	188,597.42	13,690,473.94
5231 Paint, Glass, & Wallpaper Stores	1,459,444.21	7,778.84	433,707.18
5251 Hardware Stores	6,290,449.52	115,731.26	2,117,800.10
5261 Retail Nurseries & Garden Stores	1,146,213.75	0.00	367,160.93
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 52	42,529,269.84	312,107.52	16,618,113.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,719,485.52	0.00	20,375,315.14
5331 Variety Stores	344,384.59	0.00	341,874.25
5399 Misc. General Merchandise Stores	2,531,619.63	0.00	1,030,077.60
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Total for MAJOR GROUP 53	25,595,489.74	0.00	21,747,266.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,002,768.05	0.00	3,088,736.97
5421 Meat & Fish Markets	60,404.55	441.43	60,004.13
5431 Fruit & Vegetable Markets	461,842.49	0.00	206,138.35
5441 Candy, Nut, & Confectionery Stores	146,071.02	0.00	108,980.37
5461 Retail Bakeries	16,728.78	0.00	15,064.17
5499 Misc. Food Stores	5,325,791.76	47,426.10	2,003,365.37
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 54	13,051,059.15	47,867.53	5,519,741.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,955,481.98	152.74	290,491.44
5531 Auto & Home Supply Stores	21,110,831.85	28,587.45	2,251,462.59
5541 Gasoline Service Stations	15,306,730.69	0.00	327,643.25
5561 Recreational Vehicle Dealers	639,917.58	0.00	83,331.34
5571 Motorcycle Dealers	3,987,876.75	0.00	16,637.71
5599 Automotive Dealers, NEC	2,548,369.81	4,713.33	399,347.04
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 55	56,553,920.75	33,453.52	3,373,625.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	368,794.69	0.00	362,225.19
5621 Women's Clothing Stores	1,056,347.72	0.00	950,065.52

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	710,627.63	0.00	699,841.23
5651 Family Clothing Stores	3,999,555.37	0.00	3,654,718.49
5661 Shoe Stores	1,318,060.77	6,985.28	730,622.64
5699 Misc. Apparel & Accessory Stores	2,513,714.57	34,213.09	1,752,610.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,971,888.51	41,198.37	8,154,871.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,934,046.58	7,665.88	1,384,930.69
5713 Floor Covering Stores	3,916,949.38	380.00	349,837.71
5714 Drapery & Upholstery Stores	112,975.95	0.00	21,747.92
5719 Misc. Homefurnishings Stores	2,786,618.33	7,095.96	1,264,984.36
5722 Household Appliance Stores	4,536,301.99	604.38	405,425.60
5731 Radio, TV, & Electronic Stores	4,021,041.35	13,185.65	2,782,797.01
5734 Computer & Software Stores	23,474,769.07	23,278.36	9,747,140.10
5736 Musical Instrument Stores	395,895.61	0.00	275,934.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	41,321,042.40	52,210.23	16,359,018.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	10,960,348.74	1,013.29	10,838,005.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	11,023,636.06	1,013.29	10,871,436.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	15,345,759.64	8,360.78	104,540.62
5921 Liquor Stores	772,988.86	0.00	771,521.71
5932 Used Merchandise Stores	123,375.70	0.00	110,312.70
5941 Sporting Goods & Bicycle Shops	1,901,151.76	7,821.58	852,668.18
5942 Book Stores	705,828.08	999.93	162,272.42
5943 Stationery Stores	1,886,901.45	23.81	673,023.08
5944 Jewelry Stores	1,235,782.71	0.00	346,289.68
5945 Hobby, Toy, & Game Shops	307,569.63	4,825.34	211,579.80
5946 Camera & Photographic Supply Stores	71,714.43	0.00	36,169.52
5947 Gift, Novelty, & Souvenir Shops	325,069.06	12,902.14	138,023.17
5948 Luggage & Leather Goods Stores	58,144.79	0.00	54,792.30
5949 Sewing, Needlework, & Piece Goods	901.68	0.00	718.67
5961 Catalog & Mail-Order Houses	412,469,601.10	465,047.30	205,874,324.42
5962 Merchandising Machine Operators	439,262.21	0.00	395,780.13
5963 Direct Selling Establishments	12,160,307.36	4,470.85	8,241,596.74
5983 Fuel Oil Dealers	795,515.48	0.00	164,069.93
5984 Liquefied Petroleum Gas Dealers	1,233,446.34	0.00	406,718.90
5989 Fuel Dealers, NEC	32,575,507.77	0.00	2,993,886.19
5992 Florists	192,045.71	0.00	116,853.45
5993 Tobacco Stores & Stands	14,914.39	0.00	14,914.39
5995 Optical Goods Stores	1,256,698.80	3,497.86	305,751.04
5999 Misc. Retail Stores, NEC	219,389,807.74	888,342.00	34,365,475.97
Total for MAJOR GROUP 59	703,262,294.69	1,396,291.59	256,341,283.01
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	112,230.71	634.04	112,864.75
6021 National Commercial Banks	830,377.94	61,994.60	338,272.23
6022 State Commercial Banks	4,487.38	0.00	4,487.38
6099 Functions Related to Deposit Banking	376,640.95	65.20	253,809.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	1,325,422.88	63,238.84	711,664.30
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	123,493.10	0.00	123,493.10
6141 Personal Credit Institutions	507,320.65	3,886.19	493,147.63

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
6153 Short-Term Business Credit	499,793.11	0.00	44,090.46
6159 Misc. Business Credit Institutions	5,406,061.62	4,323.10	1,841,944.43
Other	0.00	29,377.97	29,377.97
Total for MAJOR GROUP 61	6,536,668.48	37,587.26	2,532,053.59
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	127,615.26	672.90	96,388.74
Other	496,533.38	94.87	167,613.37
Total for MAJOR GROUP 62	624,148.64	767.77	264,002.11
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	135,079.42	0.00	135,079.42
6399 Insurance Carriers, NEC	375,124.55	0.00	375,074.55
Other	603.28	201,086.21	201,689.49
Total for MAJOR GROUP 63	510,807.25	201,086.21	711,843.46
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	617,952.53	115,089.12	730,492.21
Total for MAJOR GROUP 64	617,952.53	115,089.12	730,492.21
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	19,467.32	9,973.66	28,905.25
6513 Apartment Building Operators	59,520.66	0.00	59,520.66
6519 Real Property Lessors, NEC	1,430,851.46	41,940.28	74,553.76
6531 Real Estate Agents & Managers	5,629,250.19	3,599.73	4,630,837.97
Other	22,300.00	13,305.67	35,605.67
Total for MAJOR GROUP 65	7,161,389.63	68,819.34	4,829,423.31
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	734,593.50	302,816.58	689,992.53
6792 Oil Royalty Traders	242.08	2,874.02	3,116.10
6794 Patent Owners & Lessors	2,183,667.70	59,135.55	1,787,273.33
Other	0.00	735,725.38	735,725.38
Total for MAJOR GROUP 67	2,918,503.28	1,100,551.53	3,216,107.34
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	8,743,713.62	14,973.39	8,279,625.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,754,831.62	14,973.39	8,290,743.87
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	3,280.60	0.00	3,280.60
7218 Industrial Launderers	576,023.11	0.00	494,568.43
7219 Laundry & Garment Services, NEC	707,373.59	0.00	706,452.37
7221 Photographic Studios, Portrait	88,355.65	2,260.00	79,223.39
7231 Beauty Shops	28,931.64	0.00	28,855.29
7299 Misc. Personal Services, NEC	22,695,021.31	67,139.61	1,220,869.81
Other	561,155.29	0.00	482,367.51
Total for MAJOR GROUP 72	24,660,141.19	69,399.61	3,015,617.40
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,483,796.64	8,210.16	298,374.99
7312 Outdoor Advertising Services	41,466.63	0.00	40,586.63
7319 Advertising, NEC	441,296.43	4,846.90	290,727.14
7322 Adjustment & Collection Services	479,560.90	0.00	440,093.82
7323 Credit Reporting Services	2,712,405.06	0.00	1,691,241.53
7331 Direct Mail Advertising Services	205,194.38	574.38	133,532.00
7334 Photocopying & Duplicating Services	117,861.33	0.00	113,699.58
7335 Commercial Photography	42,712.01	0.00	37,202.02
7336 Commercial Art & Graphic Design	205,805.06	50.97	4,895.79

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

Returns Filed: April 2026

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	88,263.22	0.00	67,191.46
7342 Disinfecting & Pest Control Services	2,262,151.81	22,441.90	1,524,233.32
7349 Building Maintenance Services, NEC	11,563,843.25	226.27	3,453,159.24
7352 Medical Equipment Rental	1,109,419.08	0.00	356,053.68
7353 Heavy Construction Equipment Rental	3,129,206.64	0.00	2,058,890.94
7359 Equipment Rental & Leasing, NEC	21,250,349.17	783,613.49	16,863,872.20
7361 Employment Agencies	3,740,958.81	0.00	3,328,548.47
7363 Help Supply Services	14,389,802.14	68,997.72	2,089,706.83
7371 Computer Programming Services	9,150,514.24	1,955.10	5,767,673.00
7372 Prepackaged Software	46,539,393.08	424.67	30,671,387.83
7373 Computer Integrated Systems Design	6,576,535.87	1,147.65	2,249,101.63
7374 Data Processing & Preparation	16,890,574.14	82,233.04	9,310,131.84
7375 Information Retrieval Services	1,214,301.26	0.00	998,270.94
7376 Computer Facilities Management	829,956.30	0.00	202,059.08
7377 Computer Rental & Leasing	2,426,958.32	0.00	462,831.10
7378 Computer Maintenance & Repair	957,069.68	0.00	857,827.39
7379 Computer Related Services, NEC	19,667,737.07	58,432.66	9,494,747.43
7381 Detective & Armored Car Services	1,913,353.66	6,923.56	1,764,430.53
7382 Security Systems Services	2,126,138.01	103,987.51	1,093,852.08
7383 News Syndicates	1,938.03	0.00	1,938.03
7384 Photofinishing Laboratories	569,883.26	23,206.45	590,675.71
7389 Business Services, NEC	91,373,793.88	336,743.43	16,461,270.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	263,527,579.57	1,504,015.86	112,739,193.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,613,142.29	77,252.36	552,867.66
7514 Passenger Car Rental	47,668.50	37,997.38	69,814.99
7515 Passenger Car Leasing	2,545,020.13	0.00	355,659.16
7519 Utility Trailer Rental	822,865.33	0.00	192,996.72
7532 Top & Body Repair & Paint Shops	67,118.76	0.00	65,341.16
7534 Tire Retreading & Repair Shops	448,825.33	0.00	56,489.51
7536 Automotive Glass Replacement Shops	1,110,912.85	9,347.62	240,211.68
7538 General Automotive Repair Shops	216,566.17	74.99	100,472.89
7539 Automotive Repair Shops, NEC	143,539.76	0.00	117,498.78
7542 Carwashes	35,023.87	0.00	34,338.52
7549 Automotive Services, NEC	32,052.96	0.00	31,977.96
Other	234,413.08	0.00	29,221.66
Total for MAJOR GROUP 75	7,317,149.03	124,672.35	1,846,890.69
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	180,058.04	0.00	67,702.07
7623 Refrigeration Service & Repair	1,116,490.72	8,665.24	1,006,881.77
7629 Electrical Repair Shops, NEC	1,179,244.69	0.00	247,954.11
7692 Welding Repair	409,001.66	0.00	259,399.83
7694 Armature Rewinding Shops	17,917.85	0.00	16,963.90
7699 Repair Services, NEC	4,728,362.38	1,322,106.11	4,960,595.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	7,631,075.34	1,330,771.35	6,559,497.25
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	52,318.30	0.00	39,604.80
7819 Services Allied to Motion Pictures	58,437.30	0.00	32,227.14
7822 Motion Picture & Tape Distribution	362,491.32	0.00	110,393.04
7829 Motion Picture Distribution Services	11,132.05	0.00	2,717.05
Total for MAJOR GROUP 78	484,378.97	0.00	184,942.03
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	76,074.43	0.00	74,755.98

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

	Gross Sales	Use Taxable	Taxable Sales
7922 Theatrical Producers & Services	885,994.53	0.00	862,366.54
7929 Entertainers & Entertainment Groups	27,575.00	0.00	75.00
7991 Physical Fitness Facilities	66,107.37	0.00	48,473.20
7993 Coin-Operated Amusement Devices	1,810,695.81	6,134.29	990,960.87
7999 Amusement & Recreation, NEC	870,823.31	2,740.00	746,893.78
Other	100,556.20	0.00	55,054.41
Total for MAJOR GROUP 79	3,837,826.65	8,874.29	2,778,579.78
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,759.71	0.00	4,759.71
8071 Medical Laboratories	1,476,721.02	142,806.39	176,776.72
8082 Home Health Care Services	846,260.22	1,039.68	72,637.55
8093 Specialty Outpatient Facilities, NEC	139,238.54	0.00	20,264.64
8099 Health & Allied Services, NEC	148,496.37	0.00	145,586.37
Other	934,665.67	20,424.03	34,272.15
Total for MAJOR GROUP 80	3,550,141.53	164,270.10	454,297.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	7,609,689.70	1,910,372.92	8,457,693.32
Total for MAJOR GROUP 81	7,609,689.70	1,910,372.92	8,457,693.32
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	186,699.66	150.45	37,317.33
8243 Data Processing Schools	11,718.36	0.00	10,700.70
8249 Vocational Schools, NEC	66,685.13	15,500.00	70,644.31
8299 Schools & Educational Services, NEC	808,621.62	114.52	612,734.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,114,212.88	15,764.97	771,884.86
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	556,341.46	1,040.12	85,163.58
8399 Social Services, NEC	1,557.11	0.00	1,105.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	596,871.78	1,040.12	88,588.60
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	41,425.75	0.00	24,882.06
8621 Professional Organizations	13,524.94	0.00	7,083.42
8641 Civic & Social Associations	19,937.03	127,188.89	147,125.92
8661 Religious Organizations	50,566.89	4,663.57	52,899.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	146,560.66	131,852.46	253,097.23
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	32,523,805.13	2,441,655.53	7,634,051.61
8712 Architectural Services	3,205,460.00	0.00	2,674,282.99
8713 Surveying Services	405,588.37	0.00	384,962.06
8721 Accounting, Auditing, & Bookkeeping	9,632,450.15	43,791.43	8,094,054.22
8731 Commercial Physical Research	407,470.69	0.00	19,500.90
8732 Commercial Nonphysical Research	106,443.60	976.67	68,942.25
8734 Testing Laboratories	1,704,474.46	8,961.78	1,167,143.84
8741 Management Services	1,593,543.20	0.00	1,548,030.29
8742 Management Consulting Services	27,990,442.83	22,945.68	8,672,964.54
8743 Public Relations Services	17,292.74	0.00	16,024.29
8744 Facilities Support Services	1,164,017.87	0.00	763,974.48
8748 Business Consulting, NEC	5,721,120.85	0.00	2,356,923.49
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		84,472,926.82	2,518,331.09	33,401,647.71
MAJOR GROUP:	88 Private Households			
	8811 Private Households	21,526.92	0.00	21,526.92
Total for MAJOR GROUP 88		21,526.92	0.00	21,526.92
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	19,879,922.74	78,482.62	10,657,592.13
Total for MAJOR GROUP 89		19,879,922.74	78,482.62	10,657,592.13
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	323,321.04	600,000.00	923,321.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		323,321.04	600,000.00	923,321.04
MAJOR GROUP:	94 Administration of Human Resources Other	N/A	N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Out of State		2,982,170,536.51	21,046,194.22	823,218,049.97

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	46,329,786.26	62,373.47	10,878,037.20
B	Mining	5,628,746.39	457,203.18	4,771,589.48
C	Construction	647,504.89	31,934.71	570,911.21
D	Manufacturing	385,186,298.21	1,289,121.00	79,300,258.79
E	Transportation & Public Utilities	79,940,739.45	5,538,206.13	66,972,921.42
F	Wholesale Trade	1,107,463,886.50	1,723,252.48	118,293,585.28
G	Retail Trade	903,308,601.14	1,884,142.05	338,985,357.48
H	Finance, Insurance, & Real Estate	19,694,892.69	1,587,140.07	12,995,586.32
I	Services	433,605,167.91	7,872,821.13	189,522,125.40
J	Public Administration	364,913.07	600,000.00	927,677.39
Total for Out of State County		2,982,170,536.51	21,046,194.22	823,218,049.97

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	315,988.76	1,701.01
		Other	2,971,641.19	11,440.43
		Total for MAJOR GROUP 7	3,287,629.94	13,141.44
MAJOR GROUP:	20	Food & Kindred Products		
		Other	57,738,714.50	338,454.61
		Total for MAJOR GROUP 20	57,738,714.50	338,454.61
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	37,660.79	116.51
		Total for MAJOR GROUP 27	37,660.79	116.51
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,231,229.50	38.90
		Total for MAJOR GROUP 28	1,231,229.50	38.90
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	1,915,531.10	-790,816.77
		Other	396,002.04	536.48
		Total for MAJOR GROUP 32	2,311,533.14	-790,280.29
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	6,154,105.38	307,519.03
		Total for MAJOR GROUP 37	6,154,105.38	307,519.03
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	1,713,170.91	5,608.14	1,451,459.94
Total for MAJOR GROUP 42		1,713,170.91	5,608.14	1,451,459.94
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			
	4841 Cable & Other Pay TV Services	610,755.53	163,894.28	774,649.81
	Other	1,146,557.26	28,697.96	1,175,255.22
Total for MAJOR GROUP 48		1,757,312.79	192,592.24	1,949,905.03
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	9,012,818.82	54,574.76	8,701,100.89
Total for MAJOR GROUP 49		9,012,818.82	54,574.76	8,701,100.89
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	11,272,632.21	1,268.63	8,023,122.93
	5074 Plumbing & Hydronic Heating Supplies	5,647,482.99	6,991.00	4,327,667.84
	5075 Warm Air Heating & Air-Conditioning	282,149.83	4,013.24	90,252.10
	5084 Industrial Machinery & Equipment	172,685.23	76.08	38,809.63
	5085 Industrial Supplies	2,541,670.92	10,843.73	716,915.76
	Other	6,682,784.04	30,033.04	4,679,353.38
Total for MAJOR GROUP 50		26,599,405.22	53,225.72	17,876,121.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	14,360,434.33	30,304.84	136,907.61
	5191 Farm Supplies	250,630,254.18	784,859.67	4,676,787.22
	Other	3,501,801.84	76,587.52	1,183,151.57
Total for MAJOR GROUP 51		268,492,490.35	891,752.03	5,996,846.40
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	13,348,882.28	43,573.05	11,404,238.13
	5251 Hardware Stores	13,361.33	12.06	12,991.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		13,395,741.96	43,685.48	11,432,812.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,690,734.39	6,564.00	2,327,884.41
	5331 Variety Stores	1,165,686.67	2,145.96	962,737.95
	5399 Misc. General Merchandise Stores	12,077,191.10	44,131.35	82,142.57
Total for MAJOR GROUP 53		15,933,612.15	52,841.31	3,372,764.93
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	-1,604,349.00	-2,347.13	-223,899.61
	Other	677,563.24	400.57	394,939.90
Total for MAJOR GROUP 54		-926,785.76	-1,946.56	171,040.29
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	3,865,672.84	8,903.01	2,134,407.60
	5541 Gasoline Service Stations	2,201,252.99	1,484.03	634,444.55
	Other	2,701,609.09	3,558.09	1,078,543.56
Total for MAJOR GROUP 55		8,768,534.92	13,945.13	3,847,395.71
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	116,461.74	720.62	117,182.36
	5651 Family Clothing Stores	2,160.47	2.32	2,165.48
	5661 Shoe Stores	37,677.47	104.85	36,721.02
	Other	89,255.35	4.10	88,130.98

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		245,555.03	831.90	244,199.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	1,426,532.48	17,151.78	1,420,072.40
	5731 Radio, TV, & Electronic Stores	190,053.35	497.95	184,248.52
	Other	431,009.53	158.17	323,213.10
Total for MAJOR GROUP 57		2,047,595.36	17,807.90	1,927,534.02
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,762,366.31	738.89	96,192.52
	5813 Drinking Places	10,987.54	18.93	9,213.99
Total for MAJOR GROUP 58		1,773,353.85	757.81	105,406.51
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	-74,447.76	0.39	-16.30
	5941 Sporting Goods & Bicycle Shops	621,347.28	1,558.60	621,274.79
	5943 Stationery Stores	16,953.98	36.18	12,268.27
	5945 Hobby, Toy, & Game Shops	18,945.56	269.88	19,182.51
	5984 Liquefied Petroleum Gas Dealers	1,095,996.57	150.28	620,065.29
	5993 Tobacco Stores & Stands	61,780.58	0.00	61,741.55
	5999 Misc. Retail Stores, NEC	74,124,897.76	401,018.84	33,031,455.81
	Other	8,176,518.36	55,400.34	8,231,545.02
Total for MAJOR GROUP 59		84,041,992.34	458,434.51	42,597,516.94
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	28,789.67	0.00	26,886.32
	Other	-0.92	0.00	-0.93
Total for MAJOR GROUP 72		28,788.75	0.00	26,885.39
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	663,619.16	7,075.86	629,847.08
	7389 Business Services, NEC	3,483,764.64	285.46	1,047,976.33
	Other	728,706.79	7,354.94	464,133.96
Total for MAJOR GROUP 73		4,876,090.58	14,716.26	2,141,957.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	233,176.93	3,872.32	243,613.22
Total for MAJOR GROUP 75		233,176.93	3,872.32	243,613.22
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
Returns Filed: April 2026

		Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC		323,203.15	3,536.84	4,680.70
Other		283,735.49	1,149.78	160,814.81
Total for MAJOR GROUP 79		606,938.64	4,686.62	165,495.51
MAJOR GROUP:	80 Health Services			
Other		16,101,209.22	9,171.49	16,778.08
Total for MAJOR GROUP 80		16,101,209.22	9,171.49	16,778.08
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		4,081,544.45	20,621.29	1,198,683.60
8712 Architectural Services		88,103.07	502.79	27,050.00
8721 Accounting, Auditing, & Bookkeeping		1,582,481.93	9,244.14	1,315,342.28
Total for MAJOR GROUP 87		5,752,129.44	30,368.21	2,541,075.88
Total for COUNTY CONSOLIDATED-No City tax		651,956,006.99	2,385,405.93	211,129,344.76

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	3,287,629.94	13,141.44	754,040.07
D	Manufacturing	184,934,193.94	-124,587.52	101,884,583.51
E	Transportation & Public Utilities	12,483,302.29	252,775.09	12,102,465.66
F	Wholesale Trade	295,091,895.56	944,977.74	23,872,968.04
G	Retail Trade	125,279,599.85	586,357.47	63,698,670.85
H	Finance, Insurance, & Real Estate	2,354,584.29	640,813.69	2,839,687.45
I	Services	28,524,801.11	71,928.01	5,976,929.18
Total for CONSOLIDATED-No City tax County		651,956,006.99	2,385,405.93	211,129,344.76

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

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	10,240,314,485.72	148,428,543.90	3,085,287,788.91
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	133,881,532.82	3,301,707.16	54,731,680.56
B Mining	33,672,475.33	2,808,514.17	12,206,216.38
C Construction	3,858,603.59	34,694.08	2,848,687.36
D Manufacturing	2,242,405,033.10	34,276,012.34	269,145,455.66
E Transportation & Public Utilities	412,779,416.50	26,497,964.46	297,016,276.04
F Wholesale Trade	2,125,748,458.65	7,633,983.44	255,250,764.97
G Retail Trade	3,275,743,011.26	20,228,110.18	1,538,781,667.52
H Finance, Insurance, & Real Estate	80,054,012.59	11,518,570.80	57,054,685.95
I Services	1,931,145,793.38	41,516,260.27	596,779,420.89
J Public Administration	1,026,148.50	612,727.00	1,472,933.58
STATE-WIDE TOTALS:	10,240,314,485.72	148,428,543.90	3,085,287,788.91

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.