

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2024
(JULY 2023 - JUNE 2024)

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

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code for each county.**
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.

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

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

		Gross Sales	Use Taxable	Taxable Sales	
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	202,754.50	6,793.97	75,543.97
		Total for MAJOR GROUP 2	202,754.50	6,793.97	75,543.97
MAJOR GROUP:	7	Agricultural Services			
		Other	272,283.17	0.37	272,247.33
		Total for MAJOR GROUP 7	272,283.17	0.37	272,247.33
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	671,534.57	0.00	625,588.57
		Total for MAJOR GROUP 9	671,534.57	0.00	625,588.57
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	103,538.71	1.85	27,044.68
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	103,894.94	1.85	27,091.76
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			
		3273 Ready-Mixed Concrete	137,151.98	358.51	133,201.77
		3281 Cut Stone & Stone Products	39,979.28	33.00	17,090.72
		Total for MAJOR GROUP 32	177,131.26	391.51	150,292.49
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	230,813.03	266.17	28,439.50
		Total for MAJOR GROUP 35	230,813.03	266.17	28,439.50
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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	414,514.61	4.03	359,245.33
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	458,365.95	4.03	396,816.67
MAJOR GROUP:	48	Communications			

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

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	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	50,914.37	933.17	51,847.50
4841 Cable & Other Pay TV Services	156.67	46.56	203.23
Total for MAJOR GROUP 48	51,071.04	979.73	52,050.73
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	1,745,400.85	18.37	514,331.98
5044 Office Supplies	36,965.67	758.14	20,022.98
5063 Electrical Apparatus & Equipment	181,114.13	83.51	116,117.24
5074 Plumbing & Hydronic Heating Supplies	112,347.58	313.52	86,638.97
5084 Industrial Machinery & Equipment	678,783.56	4.70	127,639.80
Other	783,712.76	576.09	643,899.43
Total for MAJOR GROUP 50	3,538,324.55	1,754.33	1,508,650.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	41,878.70	163.75	7,544.50
5191 Farm Supplies	14,372,827.58	87,306.47	283,237.98
Other	39,572,014.46	4,899.74	90,445.13
Total for MAJOR GROUP 51	53,986,720.74	92,369.96	381,227.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,809,515.69	405.12	2,394,966.00
5251 Hardware Stores	2,097,934.35	9.77	1,848,352.94
Other	347,949.88	19.86	31,687.67
Total for MAJOR GROUP 52	5,255,399.92	434.76	4,275,006.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	103,135.80	358.70	89,592.45
5399 Misc. General Merchandise Stores	821,824.48	96.10	7,354.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,468,552.68	14,320.12	1,428,755.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,052,461.86	1,116.13	3,348,044.96
Other	961,722.82	426.50	910,960.59
Total for MAJOR GROUP 54	6,014,184.68	1,542.63	4,259,005.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	115,266.33	785.82	69,647.70
5541 Gasoline Service Stations	33,830,341.66	30,052.51	4,995,034.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	33,948,770.93	30,845.16	5,066,390.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	402.53	0.47	403.00
5621 Women's Clothing Stores	20,142.25	18.21	20,164.95
5641 Children's & Infants' Wear Stores	4,218.05	3.62	4,221.31
5651 Family Clothing Stores	958.26	0.00	957.77
5661 Shoe Stores	7,052.28	17.69	7,069.55
5699 Misc. Apparel & Accessory Stores	35,755.91	0.68	15,872.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	97,602.35	40.68	77,761.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	52,030.42	1,292.30	50,449.29
5719 Misc. Homefurnishings Stores	585.73	0.15	585.50
5731 Radio, TV, & Electronic Stores	3,989.35	35.70	3,913.00
Other	1,302.71	7.60	1,278.46

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		57,908.21	1,335.75	56,226.25
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	520,911.22	5,237.00	526,148.22
	5813 Drinking Places	846,185.80	11,275.00	846,883.49
Total for MAJOR GROUP 58		1,367,097.02	16,512.00	1,373,031.71
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	55,154.28	0.00	55,154.28
	5941 Sporting Goods & Bicycle Shops	125,471.27	169.85	110,948.17
	5945 Hobby, Toy, & Game Shops	4,469.50	54.63	4,490.24
	5947 Gift, Novelty, & Souvenir Shops	198,006.53	87.97	194,601.67
	5961 Catalog & Mail-Order Houses	1,051,393.40	10,878.92	498,679.50
	5999 Misc. Retail Stores, NEC	20,782,454.97	254,284.87	419,441.66
	Other	114,086.68	256.43	21,431.77
Total for MAJOR GROUP 59		22,331,036.64	265,732.67	1,304,747.29
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	39,503.54	0.00	35,157.11
Total for MAJOR GROUP 65		39,503.54	0.00	35,157.11
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	372,359.61	7,017.33	356,631.70
	7032 Sporting & Recreational Camps	1,615,004.68	0.00	1,615,004.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		2,026,818.12	7,017.33	2,000,879.71
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	113,510.38	0.00	113,510.38
	7299 Misc. Personal Services, NEC	8,204.15	20.06	8,187.78
	Other	72,817.25	0.00	67,425.32
Total for MAJOR GROUP 72		194,531.78	20.06	189,123.48
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	50,614.82	86.80	48,991.93
	7359 Equipment Rental & Leasing, NEC	25,336.02	204.95	24,606.50
	7379 Computer Related Services, NEC	15,943.00	0.00	11,089.70
	7389 Business Services, NEC	178,119.55	0.00	160,950.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		273,732.97	382.46	248,633.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	4,327,467.59	8,458.69	2,975,252.83
	Other	5,175.36	1,391.43	6,388.50
Total for MAJOR GROUP 75		4,332,642.95	9,850.12	2,981,641.33
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	2,849,122.85	26,100.86	1,525,950.65
	7699 Repair Services, NEC	223,950.17	20.25	170,493.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		3,100,332.84	26,121.11	1,723,617.80
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	321,744.14	0.00	321,744.14
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		340,032.51	0.00	340,032.51
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	3,832.50	3.48	1,284.00
	Other	20,914.69	1,119.48	22,034.17
Total for MAJOR GROUP 80		24,747.19	1,122.96	23,318.17
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:	86 Membership Organizations			
	8661 Religious Organizations	8,265.05	433.60	8,698.65
Total for MAJOR GROUP 86		8,265.05	433.60	8,698.65
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	136,480.86	308.02	124,635.20
	Other	984,358.66	2,236.44	608,835.25
Total for MAJOR GROUP 87		1,120,839.53	2,544.47	733,470.45
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Aurora		146,766,657.60	512,156.30	30,944,641.92

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	1,146,572.24	6,794.34	973,379.87
D	Manufacturing	582,045.74	2,411.68	241,264.78
E	Transportation & Public Utilities	4,322,523.30	13,689.98	1,522,813.12
F	Wholesale Trade	57,525,045.29	94,124.29	1,889,878.01
G	Retail Trade	71,540,552.43	330,763.77	17,840,924.80
H	Finance, Insurance, & Real Estate	40,573.54	7,254.00	43,481.11
I	Services	11,596,618.07	57,118.24	8,421,070.23
	Other	N/A	N/A	N/A
Total for Aurora County		146,766,657.60	512,156.30	30,944,641.92

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	15,644,563.42	67,122.39	505,836.98
	Total for MAJOR GROUP 1	15,644,563.42	67,122.39	505,836.98
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	8,757.38	276,943.65	285,701.03
	Other	1,403,230.71	11,288.73	103,521.36
	Total for MAJOR GROUP 2	1,411,988.09	288,232.38	389,222.39
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	32,540,453.21	53,084.45	161,241.41
	741 Veterinary Services for Livestock	3,339,044.13	5,024.24	3,327,402.72
	742 Veterinary Services, Specialties	118.88	0.33	116.71
	752 Animal Specialty Services	201,820.45	0.00	198,820.45
	782 Lawn & Garden Services	1,102,806.13	0.00	1,022,041.96
	783 Ornamental Shrub & Tree Services	313,072.81	0.00	277,977.05
	Other	46,583,539.49	317,077.32	833,550.52
	Total for MAJOR GROUP 7	84,080,855.11	375,186.34	5,821,150.82
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	15,832.18	0.00	15,832.18
	Total for MAJOR GROUP 9	15,832.18	0.00	15,832.18
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	508,025.33	0.00	284,593.61
	Total for MAJOR GROUP 17	508,025.33	0.00	284,593.61
MAJOR GROUP:	20 Food & Kindred Products			
	Other	291,655,240.86	15,388,613.31	15,408,125.26
	Total for MAJOR GROUP 20	291,655,240.86	15,388,613.31	15,408,125.26
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	1,062,258.25	8.75	259,016.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	1,198,075.25	199.75	326,042.77
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,618,722.13	1,598.41	1,144,057.00
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 28	1,633,092.56	1,598.41	1,155,630.88
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	3,027,282.01	0.00	622,481.40
	Total for MAJOR GROUP 30	3,027,282.01	0.00	622,481.40
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	2,708,907.67	7,988.32	2,657,921.28
	3281 Cut Stone & Stone Products	12,019.10	11.73	4,748.15
	Total for MAJOR GROUP 32	2,720,926.77	8,000.05	2,662,669.43
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	80,589,020.35	1,062,331.20	3,402,698.32
	Total for MAJOR GROUP 34	80,589,020.35	1,062,331.20	3,402,698.32
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	159,798.34	2,320.59	30,206.50
	3523 Farm Machinery & Equipment	15,640,429.00	552,890.71	981,033.89
	Other	13,654,797.56	4,787,559.35	5,214,658.12
	Total for MAJOR GROUP 35	29,455,024.90	5,342,770.65	6,225,898.51
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	16,133,401.27	12,801.97	53,246.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	16,133,401.27	12,801.97	53,246.77
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	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	784,509.12	0.00	593,386.79
	4121 Taxicabs	58,559.67	0.00	58,559.67
	Total for MAJOR GROUP 41	843,068.79	0.00	651,946.46
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	343,793.79	3,050.76	344,302.73
	4226 Special Warehousing & Storage, NEC	3,780,439.21	251,041.29	406,080.21
	Other	234,256.27	0.00	229,836.27
	Total for MAJOR GROUP 42	4,358,489.27	254,092.05	980,219.21
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,171,572.26	36,473.03	2,208,044.50
	4841 Cable & Other Pay TV Services	3,406,720.14	631,307.73	4,008,885.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	5,581,960.11	667,786.02	6,220,602.71
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

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	Gross Sales	Use Taxable	Taxable Sales
4953 Refuse Systems	2,272,990.94	25,057.65	1,768,313.40
Other	30,357,192.06	662,601.02	29,614,101.54
Total for MAJOR GROUP 49	32,630,183.00	687,658.67	31,382,414.94
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	4,429,531.86	13,692.73	2,703,637.10
5032 Brick, Stone, & Related Materials	6,370,799.21	1,468.43	2,599,816.15
5044 Office Supplies	424,146.69	12,961.67	262,521.89
5063 Electrical Apparatus & Equipment	2,633,967.53	1,306.56	1,662,886.94
5074 Plumbing & Hydronic Heating Supplies	6,891,924.11	5,335.69	5,314,432.74
5075 Warm Air Heating & Air-Conditioning	213,767.90	2,632.66	138,256.33
5082 Construction & Mining Machinery	130,072.98	582.23	90,745.22
5084 Industrial Machinery & Equipment	2,621,070.74	18.10	477,516.77
5085 Industrial Supplies	276,761.40	6,421.78	184,053.32
Other	7,590,356.28	478,211.35	847,179.22
Total for MAJOR GROUP 50	31,582,398.69	522,631.20	14,281,045.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	213,650.33	1,240.69	196,821.39
5137 Women's & Children's Clothing	6,251.31	0.00	6,352.59
5171 Petroleum Bulk Stations & Terminals	123,092.81	142.01	20,576.08
5191 Farm Supplies	121,320,846.81	595,815.27	2,799,050.16
5199 Nondurable Goods, NEC	58,470.90	0.00	58,470.90
Other	42,742,086.12	30,574.91	575,702.63
Total for MAJOR GROUP 51	164,464,398.28	627,772.88	3,656,973.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	19,081,881.78	185,830.26	15,477,763.81
5231 Paint, Glass, & Wallpaper Stores	2,587,447.35	20,072.64	1,211,200.00
5251 Hardware Stores	4,314,404.60	14,748.06	3,210,146.43
5261 Retail Nurseries & Garden Stores	1,012,099.38	0.00	989,583.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	26,996,765.95	220,650.95	20,889,626.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	93,633,783.17	568,509.36	73,125,844.27
5331 Variety Stores	2,470,928.38	22,998.28	2,186,544.76
5399 Misc. General Merchandise Stores	15,410,439.88	67,642.33	14,424,965.89
Total for MAJOR GROUP 53	111,515,151.43	659,149.97	89,737,354.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	44,336,228.89	97,321.68	24,357,991.64
5421 Meat & Fish Markets	793,334.39	0.00	685,051.44
5431 Fruit & Vegetable Markets	44,038.13	39.74	38,146.87
5461 Retail Bakeries	654,235.36	1,125.44	649,255.86
5499 Misc. Food Stores	1,288,063.59	10,296.86	1,052,668.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	47,116,937.36	108,783.72	26,784,151.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	54,183,816.77	21,117.36	3,770,221.23
5521 Used Car Dealers	22,770,280.45	55,639.27	997,115.62
5531 Auto & Home Supply Stores	17,297,224.93	13,089.16	8,161,017.81
5541 Gasoline Service Stations	54,582,331.08	101,469.56	16,967,529.31
5599 Automotive Dealers, NEC	7,044.38	12.15	1,274.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	148,840,697.61	191,327.50	29,897,158.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	105,699.41	11.74	105,711.15
5621 Women's Clothing Stores	645,046.17	1,056.96	646,131.58

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	598,030.89	199.25	592,933.39
5641 Children's & Infants' Wear Stores	48,373.34	26.37	48,393.76
5651 Family Clothing Stores	1,304,918.88	7,367.00	1,294,341.03
5661 Shoe Stores	903,709.41	104.68	901,581.37
5699 Misc. Apparel & Accessory Stores	29,751.56	10.15	29,594.74
Total for MAJOR GROUP 56	3,635,529.66	8,776.15	3,618,687.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,050,835.41	46,652.67	3,523,406.66
5713 Floor Covering Stores	1,695,373.90	381.21	1,424,026.84
5719 Misc. Homefurnishings Stores	5,085.97	0.86	5,084.50
5722 Household Appliance Stores	3,623,425.41	2,388.55	3,515,733.91
5731 Radio, TV, & Electronic Stores	281,564.27	402.40	281,095.70
5734 Computer & Software Stores	7,732.56	35.93	7,526.63
Total for MAJOR GROUP 57	9,664,017.52	49,861.62	8,756,874.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	29,585,117.90	109,985.08	28,792,295.27
5813 Drinking Places	4,820,478.24	25,544.02	3,871,938.89
Total for MAJOR GROUP 58	34,405,596.14	135,529.10	32,664,234.16
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	1,581,444.74	1,200.00	1,363,060.52
5932 Used Merchandise Stores	1,586,061.61	0.00	770,127.84
5941 Sporting Goods & Bicycle Shops	394,935.84	1,607.58	396,164.23
5942 Book Stores	14,989.96	144.00	2,287.30
5943 Stationery Stores	987,341.81	1,036.74	619,610.77
5944 Jewelry Stores	60,275.60	0.00	57,878.35
5945 Hobby, Toy, & Game Shops	30,507.99	303.36	30,620.83
5947 Gift, Novelty, & Souvenir Shops	28,591.55	2,150.10	29,798.24
5949 Sewing, Needlework, & Piece Goods	317,141.44	182,464.25	498,751.20
5961 Catalog & Mail-Order Houses	7,539,391.09	81,720.83	3,582,828.50
5963 Direct Selling Establishments	40,444.39	161.15	37,300.99
5984 Liquefied Petroleum Gas Dealers	224,738.17	0.00	74,467.29
5992 Florists	698,000.14	0.00	673,286.60
5999 Misc. Retail Stores, NEC	361,226,262.33	505,769.68	68,205,210.16
Other	4,388,952.78	479.03	971,336.12
Total for MAJOR GROUP 59	379,119,079.42	777,036.73	77,312,728.94
MAJOR GROUP: 60 Depository Institutions			
Other	17,887.14	33,149.39	51,036.53
Total for MAJOR GROUP 60	17,887.14	33,149.39	51,036.53
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			
6411 Insurance Agents, Brokers, & Service	8,354.78	143,626.18	144,250.53
Total for MAJOR GROUP 64	8,354.78	143,626.18	144,250.53
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,644,336.47	0.00	2,553,514.75
Other	1,849,583.72	61,189.69	616,641.07
Total for MAJOR GROUP 65	4,493,920.19	61,189.69	3,170,155.82
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,274,361.69	11,821.64	4,955,358.64
7032 Sporting & Recreational Camps	627,472.47	0.00	627,472.47
Total for MAJOR GROUP 70	5,901,834.16	11,821.64	5,582,831.11
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	389,325.95	0.00	337,671.50
7221 Photographic Studios, Portrait	513,840.97	105.00	500,011.05
7231 Beauty Shops	2,034,634.94	7,199.39	2,041,034.33
7241 Barber Shops	57,566.92	0.00	57,566.92
7291 Tax Return Preparation Services	38,391.78	0.00	38,391.78
7299 Misc. Personal Services, NEC	1,030,086.45	179.45	751,720.67
Other	2,851,138.89	0.00	2,050,930.41
Total for MAJOR GROUP 72	6,914,985.90	7,483.84	5,777,326.66
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	1,990,588.98	11,080.00	1,233,503.88
7342 Disinfecting & Pest Control Services	642,163.84	0.00	522,543.76
7349 Building Maintenance Services, NEC	1,456,664.02	4,920.71	1,154,017.46
7359 Equipment Rental & Leasing, NEC	1,018,908.65	3,521.28	927,230.23
7371 Computer Programming Services	26,976.24	184.64	13,584.24
7378 Computer Maintenance & Repair	261,063.62	0.00	97,256.50
7382 Security Systems Services	97,456.88	8,607.95	35,025.75
7389 Business Services, NEC	7,494,262.99	29,327.06	4,588,389.37
Other	1,282,712.09	62,936.96	308,650.65
Total for MAJOR GROUP 73	14,270,797.31	120,578.59	8,880,201.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	7,482,297.79	4,051.97	6,729,861.69
7537 Automotive Transmission Repair Shops	410,716.43	0.00	410,716.43
7538 General Automotive Repair Shops	6,138,742.31	124,839.57	5,305,159.89
7539 Automotive Repair Shops, NEC	2,843,490.45	6,294.74	2,600,228.65
7542 Carwashes	881,995.57	0.00	840,969.92
7549 Automotive Services, NEC	2,911,713.89	1,637.79	2,821,673.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	20,740,419.97	136,827.97	18,779,530.88
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	114,397.52	0.00	108,284.33
7641 Reupholstery & Furniture Repair	307,600.36	1,975.72	25,758.52
7692 Welding Repair	4,053,065.41	52,625.62	1,389,829.56
7699 Repair Services, NEC	15,686,394.79	27,722.12	2,340,250.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	20,465,762.04	82,323.46	4,161,562.53
MAJOR GROUP: 78 Motion Pictures			
Other	413,946.93	0.00	413,946.93
Total for MAJOR GROUP 78	413,946.93	0.00	413,946.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	61,364.70	1,199.65	39,524.35
7991 Physical Fitness Facilities	584,869.44	0.00	569,463.72
7993 Coin-Operated Amusement Devices	5,720,635.17	29,250.28	448,889.10
7999 Amusement & Recreation, NEC	2,779,762.00	24,389.38	2,521,334.93
Other	554,696.78	3,614.44	520,511.22
Total for MAJOR GROUP 79	9,701,328.09	58,453.75	4,099,723.32
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	9,698.56	130.25	9,828.81

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

	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	413,891.67	0.00	411,226.67
8042 Offices & Clinics of Optometrists	2,380,169.35	12,615.93	45,477.97
8049 Offices of Health Practitioners, NEC	419,576.80	26,495.90	92,823.93
Other	2,534,589.84	64,500.79	326,097.06
Total for MAJOR GROUP 80	5,757,926.22	103,742.87	885,454.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	2,300,411.17	0.00	1,186,628.80
Total for MAJOR GROUP 81	2,300,411.17	0.00	1,186,628.80
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,376.00	0.00	18,376.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	18,376.00	38,921.74	57,297.74
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	29,208.75	0.00	29,208.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	29,208.75	0.00	29,208.75
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			
8661 Religious Organizations	14,723.13	28,956.84	43,679.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	24,470.41	29,531.88	54,002.29
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,591,568.88	22,851.78	497,147.96
8721 Accounting, Auditing, & Bookkeeping	6,011,220.34	11,446.06	4,651,687.42
8742 Management Consulting Services	356,425.94	0.00	181,526.97
8748 Business Consulting, NEC	804,726.19	8,275.09	197,729.41
Other	2,467,191.82	137.00	1,647,405.00
Total for MAJOR GROUP 87	13,231,133.17	42,709.93	7,175,496.76
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	31,251.54	1,024.26	26,692.79
Total for MAJOR GROUP 89	31,251.54	1,024.26	26,692.79

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Beadle	1,672,231,290.55	29,686,936.54	447,578,207.15

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	101,153,238.80	730,541.11	6,732,042.37
B	Mining	16,835,018.06	906,922.39	1,310,754.19
C	Construction	508,025.33	0.00	284,593.61
D	Manufacturing	446,623,976.37	21,895,711.83	30,795,468.26
E	Transportation & Public Utilities	44,037,375.62	1,609,536.74	39,415,906.50
F	Wholesale Trade	196,046,796.98	1,150,404.08	17,938,019.43
G	Retail Trade	761,293,775.08	2,151,115.73	289,660,815.31
H	Finance, Insurance, & Real Estate	5,915,497.66	609,284.74	4,314,967.64
I	Services	99,817,586.66	633,419.93	57,125,639.84
	Total for Beadle County	1,672,231,290.55	29,686,936.54	447,578,207.15

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	193,869.11	177.03
		Total for MAJOR GROUP 7	193,869.11	177.03
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	415,288.23	6,307.23
		Other	N/A	N/A
		Total for MAJOR GROUP 27	663,769.11	6,307.23
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	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		
		Other	128,290.09	4,236.34
		Total for MAJOR GROUP 48	128,290.09	4,236.34
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	15,929,819.60	363,083.68
		Total for MAJOR GROUP 49	15,929,819.60	363,083.68
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	171,009.11	173.02
		Other	730,239.33	172.25
		Total for MAJOR GROUP 50	901,248.44	345.27
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	223,706.71	114.92

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 51	223,706.71	114.92	19,367.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	204,452.91	699.56	183,398.50
	Other	16,950.25	125.96	12,737.18
	Total for MAJOR GROUP 52	221,403.15	825.51	196,135.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	61,463.71	198.46	53,992.59
	Other	3,364,172.86	31,620.53	3,041,081.15
	Total for MAJOR GROUP 53	3,425,636.57	31,818.99	3,095,073.74
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	16,893,558.21	46.57	9,676,911.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	17,555,125.65	46.57	10,077,564.29
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	2,789,347.39	2,750.32	2,214,323.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	5,467,214.51	3,154.54	4,159,908.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	6,971.09	41.02	7,010.66
	Other	16,525.96	15.18	16,383.57
	Total for MAJOR GROUP 56	23,497.05	56.21	23,394.23
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	38,811.22	203.46	38,363.11
	Total for MAJOR GROUP 57	38,811.22	203.46	38,363.11
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	2,284,274.66	171.52	1,920,249.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	3,110,496.35	8,371.52	2,654,822.27
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	81,105.40	98.14	81,183.00
	5945 Hobby, Toy, & Game Shops	17,405.07	23.99	16,238.12
	5947 Gift, Novelty, & Souvenir Shops	7,101.86	204.40	6,649.02
	5999 Misc. Retail Stores, NEC	2,116,941.63	6,675.28	1,099,368.05
	Other	3,874,565.86	7,525.96	1,057,509.21
	Total for MAJOR GROUP 59	6,097,119.81	14,527.77	2,260,947.40
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	26,478.09	0.00	26,433.09
	Total for MAJOR GROUP 65	26,478.09	0.00	26,433.09
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	207,483.14	0.00	176,820.19
	Other	89,241.81	9.57	79,545.47
	Total for MAJOR GROUP 72	296,724.95	9.57	256,365.66
MAJOR GROUP:	73 Business Services			
	Other	1,311,530.32	12,676.15	1,035,890.35

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		1,311,530.32	12,676.15	1,035,890.35
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	895,291.99	0.00	856,621.80
Total for MAJOR GROUP 75		895,291.99	0.00	856,621.80
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,700.00	0.00	2,700.00
	Other	25,229.28	5,412.63	30,141.91
Total for MAJOR GROUP 76		27,929.28	5,412.63	32,841.91
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	8,648.02	0.00	8,648.02
	Other	678,067.07	0.00	614,142.83
Total for MAJOR GROUP 79		686,715.09	0.00	622,790.85
MAJOR GROUP:	80 Health Services			
	Other	8,971.03	97,789.00	102,170.35
Total for MAJOR GROUP 80		8,971.03	97,789.00	102,170.35
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 82		0.00	0.00	0.00
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	121,451.62	981.49	94,937.83
	Other	265,343.49	0.00	20,097.97
Total for MAJOR GROUP 87		386,795.11	981.49	115,035.80
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett		58,965,118.15	612,554.86	39,002,329.04
***** COUNTY RECAP *****				
County: Bennett				
A	Agriculture, Forestry, & Fishing	195,258.32	177.03	154,070.13
D	Manufacturing	1,154,835.97	9,873.16	499,335.02
E	Transportation & Public Utilities	16,154,168.64	378,389.45	11,589,005.82
F	Wholesale Trade	1,124,955.15	460.19	458,688.22
G	Retail Trade	35,939,304.32	59,004.57	22,506,209.18
H	Finance, Insurance, & Real Estate	26,478.09	45,169.15	71,602.24
I	Services	4,341,102.13	119,481.31	3,694,402.89
	Other	N/A	N/A	N/A
Total for Bennett County		58,965,118.15	612,554.86	39,002,329.04

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	67,620.23	237.26	8,314.95
		Total for MAJOR GROUP 1		
		67,620.23	237.26	8,314.95
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	3,299,009.00	0.00	34,850.00
		Total for MAJOR GROUP 2		
		3,299,009.00	0.00	34,850.00
MAJOR GROUP:	7	Agricultural Services		
	752	Animal Specialty Services		
		57,826.93	0.00	54,294.00
	782	Lawn & Garden Services		
		468,555.04	0.00	310,039.02
	783	Ornamental Shrub & Tree Services		
		165,766.85	0.00	161,416.85
	Other	5,219,623.50	112,727.40	1,121,497.85
		Total for MAJOR GROUP 7		
		5,911,772.33	112,727.40	1,647,247.72
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	8,669,134.58	116,990.73	1,099,363.94
		Total for MAJOR GROUP 23		
		8,669,134.58	116,990.73	1,099,363.94
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		
		143,550.21	0.00	21,761.72
	Other	985.35	0.00	274.76
		Total for MAJOR GROUP 27		
		144,535.56	0.00	22,036.48
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		64,154.53	76.87	46,128.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		26,652,253.07	1,131,551.20	1,177,770.73
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		
		5,068,858.21	47,348.59	4,931,040.17
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		5,091,736.45	47,371.82	4,939,914.17
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	3519	Internal Combustion Engines, NEC		
		19,449.72	189.18	4,282.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		4,001,434.35	189.18	2,495,855.09
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,781.01	6,153.31	7,934.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	1,798,854.62	6,294.25	1,407,657.66
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:	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	1,961,531.06	23.28	1,430,535.40
	Other	772,881.09	0.00	643,578.73
	Total for MAJOR GROUP 42	2,734,412.15	23.28	2,074,114.13
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	207,733.72	3,791.38	211,525.00
	4841 Cable & Other Pay TV Services	740.12	213.65	953.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	208,486.47	4,006.30	212,492.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	21,687,333.44	2,119,753.18	12,989,361.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	21,687,788.44	2,119,753.18	12,989,816.46
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	1,817.08	14.33	1,291.50
	5032 Brick, Stone, & Related Materials	1,254,566.93	4.99	540,021.28
	5044 Office Supplies	77,893.92	1,684.85	42,241.18
	5063 Electrical Apparatus & Equipment	602,739.32	536.33	437,578.31
	5074 Plumbing & Hydronic Heating Supplies	797,369.85	528.34	701,980.62
	5075 Warm Air Heating & Air-Conditioning	17,102.30	223.10	10,320.02
	5082 Construction & Mining Machinery	104,223.98	610.63	78,501.49
	5084 Industrial Machinery & Equipment	3,010.78	3.43	1,427.91
	5099 Durable Goods, NEC	239,914.65	0.00	231,409.65
	Other	411,825.94	811.35	209,569.67
	Total for MAJOR GROUP 50	3,510,464.75	4,417.36	2,254,341.63
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	11,945.40	166.00	9,616.00
	5137 Women's & Children's Clothing	538.97	0.00	608.17
	5141 Groceries, General Line	257,705.77	5.89	12,313.16
	5153 Grain & Field Beans	17,941,460.37	657.01	300,652.31
	5191 Farm Supplies	14,093,712.80	26,689.85	1,481,170.37
	Other	3,021,315.52	6,601.18	573,344.05
	Total for MAJOR GROUP 51	35,326,678.83	34,119.92	2,377,704.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	6,105,210.31	2,284.06	1,593,781.49
	5231 Paint, Glass, & Wallpaper Stores	103,420.25	791.44	55,561.00
	5251 Hardware Stores	1,302,139.52	8,477.86	1,197,263.64
	5261 Retail Nurseries & Garden Stores	371,556.52	5,962.02	347,947.27
	Total for MAJOR GROUP 52	7,882,326.60	17,515.38	3,194,553.40
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	591,636.71	1,555.52	493,259.90
	5399 Misc. General Merchandise Stores	4,230.66	3.13	4,147.88
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	2,056,775.30	16,145.69	1,896,441.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,310,535.39	10,437.78	8,273,286.86
5431 Fruit & Vegetable Markets	16,355.70	0.00	16,355.70
5461 Retail Bakeries	233,879.30	496.19	207,631.54
5499 Misc. Food Stores	252,533.99	0.36	235,517.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	13,813,981.84	10,934.33	8,733,469.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,730,934.20	36,372.70	1,661,287.21
5531 Auto & Home Supply Stores	1,674,945.35	229.00	692,362.53
5541 Gasoline Service Stations	13,143,612.04	155,206.25	5,127,272.67
Other	7,091.04	31.83	5,989.34
Total for MAJOR GROUP 55	31,556,582.63	191,839.78	7,486,911.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	12,338.16	1.43	7,276.33
5621 Women's Clothing Stores	519,028.17	1,265.80	519,402.10
5632 Women's Accessory & Specialty Stores	73,374.67	0.35	54,290.26
5641 Children's & Infants' Wear Stores	12,783.40	7.88	12,789.38
5651 Family Clothing Stores	5,492.83	0.00	5,492.65
5661 Shoe Stores	10,659.79	42.15	10,701.45
5699 Misc. Apparel & Accessory Stores	56,307.81	1.42	43,531.94
Total for MAJOR GROUP 56	689,984.84	1,319.02	653,484.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	711,220.98	9,771.64	685,023.96
5713 Floor Covering Stores	106,274.22	100.00	29,084.60
5719 Misc. Homefurnishings Stores	3,853.02	0.57	3,852.50
5731 Radio, TV, & Electronic Stores	190,203.17	33.67	172,552.26
5734 Computer & Software Stores	1,532.07	11.27	1,528.03
Total for MAJOR GROUP 57	1,013,083.46	9,917.15	892,041.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,025,964.73	2,449.15	1,849,242.43
5813 Drinking Places	1,223,714.25	3,450.69	1,147,445.96
Total for MAJOR GROUP 58	6,249,678.98	5,899.84	2,996,688.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,472,543.14	557.40	149,090.39
5921 Liquor Stores	229,302.42	0.00	229,302.42
5941 Sporting Goods & Bicycle Shops	124,303.00	422.96	124,619.90
5943 Stationery Stores	617.12	0.00	600.50
5945 Hobby, Toy, & Game Shops	11,865.47	66.05	11,888.73
5947 Gift, Novelty, & Souvenir Shops	14,375.31	0.55	7,915.19
5961 Catalog & Mail-Order Houses	3,676,094.39	29,135.14	1,865,456.94
5984 Liquefied Petroleum Gas Dealers	1,008,365.53	15.69	321,315.10
5992 Florists	309,687.43	0.00	293,414.30
5999 Misc. Retail Stores, NEC	4,817,135.39	1,204,001.91	4,246,678.32
Other	3,102,418.87	2,543.80	126,390.43
Total for MAJOR GROUP 59	14,766,708.06	1,236,743.51	7,376,672.22
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	457,250.96	0.00	261,283.54
Total for MAJOR GROUP 65	457,250.96	0.00	261,283.54

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	202,395.24	0.00	191,579.38
7033 Trailer Parks & Campsites	35,055.00	0.00	26,887.41
Other	82,665.96	0.00	82,665.96
Total for MAJOR GROUP 70	320,116.20	0.00	301,132.75
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	112,656.56	0.00	106,845.58
7231 Beauty Shops	306,894.36	171.90	307,066.26
7261 Funeral Service & Crematories	539,119.64	4,387.98	486,219.42
7299 Misc. Personal Services, NEC	251,018.32	859.28	123,781.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,210,693.23	5,419.16	1,024,917.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	155,851.31	231.57	151,627.80
7353 Heavy Construction Equipment Rental	395,140.81	435.18	357,869.50
7359 Equipment Rental & Leasing, NEC	159,176.02	1,171.79	157,317.00
7377 Computer Rental & Leasing	124,766.14	334.90	42,768.00
7389 Business Services, NEC	27,785.57	0.00	27,785.57
Other	38,078.75	7.98	11,925.68
Total for MAJOR GROUP 73	900,798.59	2,181.41	749,293.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,338,594.82	9,623.63	1,845,281.29
7536 Automotive Glass Replacement Shops	44,806.18	625.44	43,599.39
7538 General Automotive Repair Shops	9,422,893.02	171,670.29	3,390,130.93
7539 Automotive Repair Shops, NEC	231,289.39	457.79	28,686.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	13,126,387.32	182,377.15	5,378,738.50
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	67,408.88	0.00	67,045.82
7699 Repair Services, NEC	4,595,765.03	17,276.75	1,558,830.94
Total for MAJOR GROUP 76	4,663,173.91	17,276.75	1,625,876.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	26,334.77	0.00	26,334.77
7999 Amusement & Recreation, NEC	92,876.05	0.00	92,876.05
Other	806,542.89	51,232.50	856,730.41
Total for MAJOR GROUP 79	925,753.71	51,232.50	975,941.23
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	12,648.28	10.60	3,588.50
Other	8,609,881.27	577,724.79	684,041.06
Total for MAJOR GROUP 80	8,622,529.55	577,735.39	687,629.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	545,112.17	0.00	387,255.40
Total for MAJOR GROUP 81	545,112.17	0.00	387,255.40
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	16,366.88	0.00	16,366.88
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			
8661 Religious Organizations	5,060.57	22,309.35	27,369.92

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		81,050.61	22,309.35	103,359.96
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	190,947.40	1,122.50	165,365.58
	Other	1,219,930.16	10,224.17	1,155,055.58
Total for MAJOR GROUP 87		1,410,877.57	11,346.67	1,320,421.16
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Bon Homme		235,187,370.29	6,018,601.17	79,112,938.66

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	9,278,401.56	112,964.66	1,690,412.67
D	Manufacturing	52,116,265.19	1,322,415.93	11,375,264.28
E	Transportation & Public Utilities	24,632,842.05	2,153,106.79	15,307,902.29
F	Wholesale Trade	38,837,143.58	38,537.28	4,632,045.69
G	Retail Trade	78,029,121.72	1,490,314.69	33,230,262.43
H	Finance, Insurance, & Real Estate	457,250.96	31,383.43	292,666.97
I	Services	31,822,934.22	869,878.39	12,570,973.33
	Other	N/A	N/A	N/A
Total for Bon Homme County		235,187,370.29	6,018,601.17	79,112,938.66

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	273,475.46	0.00	114,564.24
	Other	58,086.85	0.00	58,086.85
	Total for MAJOR GROUP 1	331,562.31	0.00	172,651.09
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	4,326.19	217,464.45	221,790.64
	241 Dairy Farms	14,685,308.51	1,065,847.79	1,710,892.45
	279 Animal Specialties, NEC	341,524.87	137.40	28,310.35
	Other	114,746.06	0.00	114,746.06
	Total for MAJOR GROUP 2	15,145,905.63	1,283,449.64	2,075,739.50
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	0.00	198,000.00	198,000.00
	741 Veterinary Services for Livestock	11,657,646.76	17,769.64	5,490,322.55
	742 Veterinary Services, Specialties	478,645.52	0.00	478,028.87
	752 Animal Specialty Services	4,014,038.22	952.51	2,133,558.72
	781 Landscape Counseling & Planning	7,023,943.98	701,417.11	1,044,866.93
	782 Lawn & Garden Services	8,114,035.64	9,751.95	5,472,453.12
	783 Ornamental Shrub & Tree Services	957,313.92	1,935.00	608,237.90
	Other	3,250.33	0.00	1,095.00
	Total for MAJOR GROUP 7	32,248,874.37	929,826.21	15,426,563.09
MAJOR GROUP:	8 Forestry			
	Other	471,250.53	0.00	330,246.30
	Total for MAJOR GROUP 8	471,250.53	0.00	330,246.30
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	197,885.78	0.00	190,124.78
	Total for MAJOR GROUP 9	197,885.78	0.00	190,124.78
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	1,988,613.52	10,628.60	799,045.94
	Total for MAJOR GROUP 17	1,988,613.52	10,628.60	799,045.94
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	7,513,640.93	238,568.70	238,568.70
	Other	3,480,313.78	15,805,279.07	16,190,437.30
	Total for MAJOR GROUP 20	10,993,954.71	16,043,847.77	16,429,006.00
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	33,123.31	0.00	27,743.31
	Total for MAJOR GROUP 24	33,123.31	0.00	27,743.31
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	1,410,720.12	159.83	378,627.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	1,428,653.64	159.83	394,998.94
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	692,540.20	777.03	490,129.50
	Other	358,567,923.51	8,681,827.25	8,691,400.93
	Total for MAJOR GROUP 28	359,260,463.70	8,682,604.28	9,181,530.43

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3084 Plastics Pipe	162,269.94	0.00	126,546.38
	3089 Plastics Products, NEC	32,517,068.85	1,269,413.74	3,266,801.31
	Total for MAJOR GROUP 30	32,679,338.79	1,269,413.74	3,393,347.69
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	6,944,245.13	646.55	6,770,717.77
	3281 Cut Stone & Stone Products	11,816.61	15.94	5,847.00
	Total for MAJOR GROUP 32	6,956,061.74	662.50	6,776,564.77
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	52,605,817.06	878,845.10	1,331,006.06
	Total for MAJOR GROUP 34	52,605,817.06	878,845.10	1,331,006.06
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	251,547.85	2,072.83	83,869.50
	Other	106,654,950.60	921,546.86	1,740,689.84
	Total for MAJOR GROUP 35	106,906,498.45	923,619.69	1,824,559.34
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	9,639.31	2,069.75	2,782.86
	Other	4,810,565.60	3,753,839.44	3,824,074.79
	Total for MAJOR GROUP 37	4,820,204.91	3,755,909.19	3,826,857.65
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	14,117,138.04	26,598,626.14	28,873,740.67
	Total for MAJOR GROUP 39	14,117,138.04	26,598,626.14	28,873,740.67
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	95,177.42	0.00	95,177.42
	Total for MAJOR GROUP 41	95,177.42	0.00	95,177.42
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	12,572,444.65	24,844.84	2,111,611.19
	4225 General Warehousing & Storage	53,641.37	0.00	53,641.37
	Other	811,310.35	0.00	141,647.34
	Total for MAJOR GROUP 42	13,437,396.37	24,844.84	2,306,899.90
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	209,585.74	0.00	209,585.74
	Total for MAJOR GROUP 45	209,585.74	0.00	209,585.74
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	7,715,490.54	119,918.55	7,835,398.92
	4832 Radio Broadcasting Stations	3,357.13	245.46	3,602.59
	4841 Cable & Other Pay TV Services	2,253,025.47	213,484.19	2,466,438.02
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	21,781,653.46	333,648.20	14,794,494.21
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	31,977,667.23	691,087.31	28,521,211.34
Other	8,435,882.36	0.00	7,965,215.62
Total for MAJOR GROUP 49	40,413,549.59	691,087.31	36,486,426.96
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,518,149.63	9,006.82	1,077,758.00
5031 Lumber, Plywood, & Millwork	1,348,765.99	85.47	1,270,939.68
5032 Brick, Stone, & Related Materials	7,366,530.15	2,547,037.74	7,471,975.40
5033 Roofing, Siding, & Insulation	329,088.95	105.47	292,481.99
5044 Office Supplies	1,436,344.25	29,838.75	776,076.11
5047 Medical & Hospital Equipment	2,242,124.46	25,086,802.82	25,114,927.30
5063 Electrical Apparatus & Equipment	13,465,622.53	2,780.06	5,345,695.45
5074 Plumbing & Hydronic Heating Supplies	9,147,209.08	20,903.89	7,230,702.85
5075 Warm Air Heating & Air-Conditioning	10,830,439.72	192,506.85	1,056,853.22
5082 Construction & Mining Machinery	223,957.49	948.18	169,080.74
5083 Farm & Garden Machinery	2,750,038.71	17.68	1,357,874.91
5084 Industrial Machinery & Equipment	2,663,208.97	126.79	525,117.15
5085 Industrial Supplies	319,514.05	4,952.11	222,518.93
Other	3,020,638.51	655.44	405,908.31
Total for MAJOR GROUP 50	56,661,632.50	27,895,768.07	52,317,910.04
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	195,700.99	397.89	61,664.10
5122 Drugs, Proprietarys, & Sundries	127,390.75	2,803.56	96,151.17
5136 Men's & Boys' Clothing	139.00	0.00	139.00
5137 Women's & Children's Clothing	11,633.79	1,850.00	13,754.64
5141 Groceries, General Line	6,333,473.29	8,299.56	356,586.39
5153 Grain & Field Beans	46,576,175.45	76,604.21	2,639,382.78
5162 Plastics Materials & Basic Shapes	21,211.36	144.75	9,129.50
5191 Farm Supplies	186,147,610.40	714,718.92	4,898,990.10
Other	2,898,392.05	144,718.87	789,209.49
Total for MAJOR GROUP 51	242,311,727.08	949,537.76	8,865,007.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	69,846,355.01	630,094.72	64,240,578.94
5231 Paint, Glass, & Wallpaper Stores	5,751,768.33	47,700.03	3,257,484.83
5251 Hardware Stores	5,396,227.76	17,611.21	3,485,204.64
5261 Retail Nurseries & Garden Stores	95,601,819.93	888,960.55	8,568,449.93
Total for MAJOR GROUP 52	176,596,171.03	1,584,366.51	79,551,718.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	147,175,716.88	950,726.48	120,918,622.47
5331 Variety Stores	4,625,136.97	36,991.56	4,247,210.23
5399 Misc. General Merchandise Stores	23,404,911.63	123,366.53	18,802,458.07
Total for MAJOR GROUP 53	175,205,765.48	1,111,084.57	143,968,290.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	89,613,083.53	270,814.50	51,395,217.78
5421 Meat & Fish Markets	1,765,073.12	2,848.54	1,063,588.80
5431 Fruit & Vegetable Markets	459,344.23	388.73	375,524.66
5441 Candy, Nut, & Confectionery Stores	39,660.71	0.00	39,503.21
5451 Dairy Products Stores	459,841.55	0.00	66,443.83
5461 Retail Bakeries	465,913.08	1,660.87	380,729.20
5499 Misc. Food Stores	3,562,704.05	15,202.13	3,317,682.68
Total for MAJOR GROUP 54	96,365,620.27	290,914.77	56,638,690.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	93,957,464.52	229,084.54	7,591,840.28

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	38,844,309.33	20,558.11	13,551,671.24
5541 Gasoline Service Stations	55,552,705.65	311,075.94	17,943,245.25
5599 Automotive Dealers, NEC	120,958.75	223.93	84,370.63
Other	13,398,166.66	0.00	1,292,749.96
Total for MAJOR GROUP 55	201,873,604.91	560,942.52	40,463,877.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	36,112.65	31.33	36,143.98
5621 Women's Clothing Stores	1,968,194.16	3,629.54	1,953,967.33
5632 Women's Accessory & Specialty Stores	721,100.89	2,459.86	682,896.59
5641 Children's & Infants' Wear Stores	97,537.85	768.25	98,295.57
5651 Family Clothing Stores	9,416,221.05	54,159.75	9,382,995.55
5661 Shoe Stores	1,204,310.29	5,210.94	1,144,517.64
5699 Misc. Apparel & Accessory Stores	301,616.72	417.55	223,895.03
Total for MAJOR GROUP 56	13,745,093.60	66,677.22	13,522,711.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,529,100.18	40,920.97	9,268,043.53
5713 Floor Covering Stores	5,640,428.39	11,479.20	3,815,370.08
5719 Misc. Homefurnishings Stores	465,332.47	3.60	424,220.80
5722 Household Appliance Stores	2,554,961.71	1,322.91	2,451,051.23
5731 Radio, TV, & Electronic Stores	3,533,325.38	11,806.14	3,386,239.41
5734 Computer & Software Stores	7,071,588.82	436,335.83	959,251.56
5736 Musical Instrument Stores	283,366.40	1,900.35	196,489.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	29,751,489.03	503,769.00	21,078,663.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	91,762,425.56	1,536,107.74	78,159,431.59
5813 Drinking Places	15,479,280.39	37,414.81	13,962,820.46
Total for MAJOR GROUP 58	107,241,705.95	1,573,522.55	92,122,252.05
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,021,541.19	0.00	2,673,928.22
5941 Sporting Goods & Bicycle Shops	3,298,598.36	11,321.80	3,249,647.59
5942 Book Stores	7,334,255.86	89.17	7,207,397.22
5943 Stationery Stores	2,129,112.46	5,756.11	1,253,763.22
5944 Jewelry Stores	2,115,742.22	5,500.86	1,792,984.88
5945 Hobby, Toy, & Game Shops	524,222.73	505.47	519,533.30
5947 Gift, Novelty, & Souvenir Shops	926,462.35	50,683.43	170,568.94
5948 Luggage & Leather Goods Stores	6,391.70	0.00	5,801.02
5949 Sewing, Needlework, & Piece Goods	1,090,046.85	1,386.10	1,031,945.35
5961 Catalog & Mail-Order Houses	22,850,779.01	236,522.05	10,831,159.20
5962 Merchandising Machine Operators	13,115.81	0.00	13,115.81
5963 Direct Selling Establishments	207,021.26	3,648.70	164,067.34
5992 Florists	412,020.39	1,606.47	400,234.51
5999 Misc. Retail Stores, NEC	323,607,794.29	4,426,204.41	44,746,458.48
Other	18,739,873.40	354.37	12,909,534.85
Total for MAJOR GROUP 59	386,276,977.89	4,743,578.94	86,970,139.93
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	20.86	18,345.87	18,366.73
Other	47,911.65	2,087,112.85	2,135,024.50
Total for MAJOR GROUP 60	47,932.51	2,105,458.72	2,153,391.23
MAJOR GROUP: 61 Nondepository Institutions			
6159 Misc. Business Credit Institutions	1,189,293.24	126,649.12	1,279,426.50
Total for MAJOR GROUP 61	1,189,293.24	126,649.12	1,279,426.50
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	18,882,546.11	255,413.45	18,814,908.54
	Other	2,525,358.85	6,548.62	388,106.10
Total for MAJOR GROUP 65		21,407,904.96	261,962.07	19,203,014.64
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	15,540,623.83	39,867.55	14,988,308.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		15,580,239.59	39,867.55	15,027,924.05
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	224,847.97	225.00	212,472.12
	7221 Photographic Studios, Portrait	705,644.68	3,375.00	617,929.86
	7231 Beauty Shops	7,803,497.15	38,276.96	7,750,827.22
	7241 Barber Shops	236,761.91	0.00	236,693.66
	7291 Tax Return Preparation Services	234,151.16	0.00	232,281.68
	7299 Misc. Personal Services, NEC	3,097,170.27	3,018.66	2,925,146.96
	Other	2,595,984.90	696.58	1,975,545.48
Total for MAJOR GROUP 72		14,898,058.04	45,592.20	13,950,896.98
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	629,998.53	17,764.14	254,180.84
	7335 Commercial Photography	160,191.72	228.83	120,560.19
	7336 Commercial Art & Graphic Design	1,040,144.37	14,306.19	539,495.33
	7338 Secretarial & Court Reporting	224,094.09	1,646.00	18,103.73
	7342 Disinfecting & Pest Control Services	1,154,309.43	0.00	1,083,784.43
	7349 Building Maintenance Services, NEC	5,154,514.90	96,967.86	4,079,882.61
	7353 Heavy Construction Equipment Rental	298,784.27	3,038.92	207,634.30
	7359 Equipment Rental & Leasing, NEC	3,547,623.00	23,067.72	2,895,535.83
	7363 Help Supply Services	78,336.24	1,569.06	79,508.62
	7371 Computer Programming Services	260,436.70	1,553.39	144,082.60
	7378 Computer Maintenance & Repair	34,796.45	0.00	21,016.45
	7379 Computer Related Services, NEC	867,487.48	582.13	746,076.61
	7382 Security Systems Services	79,403.62	5,072.92	30,495.00
	7384 Photofinishing Laboratories	943.12	0.04	870.55
	7389 Business Services, NEC	4,729,222.84	259,545.93	4,005,992.52
	Other	12,978,248.74	24,714.29	6,160,983.63
Total for MAJOR GROUP 73		31,238,535.50	450,057.41	20,388,203.24
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	3,923,046.94	525.00	3,474,837.56
	7536 Automotive Glass Replacement Shops	124,750.08	140.86	115,816.17
	7538 General Automotive Repair Shops	8,690,972.38	161,213.23	7,556,612.74
	7539 Automotive Repair Shops, NEC	3,846,061.95	17,914.17	3,707,180.77
	7542 Carwashes	1,136,493.92	0.00	651,803.27
	Other	1,673,211.26	472.00	1,574,868.57
Total for MAJOR GROUP 75		19,394,536.53	180,265.26	17,081,119.08

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	210,038.26	0.00	135,773.98
7692 Welding Repair	1,654,378.73	0.00	1,286,532.99
7699 Repair Services, NEC	7,000,225.72	1,698,687.67	6,918,322.71
Other	78,592.99	313.62	74,649.37
Total for MAJOR GROUP 76	8,943,235.70	1,699,001.29	8,415,279.05
MAJOR GROUP: 78 Motion Pictures			
Other	1,260,246.03	0.00	1,116,313.82
Total for MAJOR GROUP 78	1,260,246.03	0.00	1,116,313.82
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	723,869.37	0.00	723,869.37
7929 Entertainers & Entertainment Groups	146,381.97	0.00	115,604.91
7991 Physical Fitness Facilities	2,420,033.18	2,456.85	2,420,745.40
7993 Coin-Operated Amusement Devices	3,723,235.73	24,367.50	46,153.93
7997 Membership Sports & Recreation Clubs	2,509,258.91	119,773.73	2,422,702.81
7999 Amusement & Recreation, NEC	6,676,377.45	15,549.90	1,969,048.64
Other	1,981,848.97	1,100.00	1,940,029.62
Total for MAJOR GROUP 79	18,181,005.58	163,247.98	9,638,154.68
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,059,802.13	66,743.93	75,499.73
8041 Offices & Clinics of Chiropractors	609,142.57	17,193.04	144,428.88
8042 Offices & Clinics of Optometrists	2,477,852.85	2,282.45	134,580.62
8049 Offices of Health Practitioners, NEC	524,192.37	5,901.99	101,986.96
8099 Health & Allied Services, NEC	157,334.21	1,898.06	14,708.37
Other	66,251,517.23	387,581.52	1,457,187.97
Total for MAJOR GROUP 80	71,079,841.36	481,600.99	1,928,392.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,605,718.07	0.00	4,298,182.31
Total for MAJOR GROUP 81	5,605,718.07	0.00	4,298,182.31
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	595.35	2,665.38	3,260.73
8299 Schools & Educational Services, NEC	1,539,565.85	38,340.80	435,976.28
Total for MAJOR GROUP 82	1,540,161.20	41,006.18	439,237.01
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	200,294.11	0.00	27,807.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	200,294.11	0.00	27,807.11
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	314,822.67	0.00	46,563.39
8661 Religious Organizations	65,219.38	74,213.42	139,432.80
8699 Membership Organizations, NEC	1,435,803.13	1,297.72	308,506.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,830,352.58	75,511.14	509,009.85
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	9,971,911.12	32,984.69	4,847,911.89
8712 Architectural Services	3,926,839.64	51,642.65	2,502,729.01
8721 Accounting, Auditing, & Bookkeeping	6,239,795.61	38,852.50	5,571,733.18
8731 Commercial Physical Research	5,198,177.36	1,014,557.22	1,362,338.91
8741 Management Services	2,497,870.71	118,369.96	1,928,516.81
8742 Management Consulting Services	1,142,250.48	0.00	788,577.19

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

	Gross Sales	Use Taxable	Taxable Sales
8748 Business Consulting, NEC	8,857,625.93	351,341.70	9,050,343.83
Other	29,627,766.82	1,055,930.03	6,214,543.27
Total for MAJOR GROUP 87	67,462,237.67	2,663,678.75	32,266,694.09
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	162,111.37	1,893.88	93,045.15
Total for MAJOR GROUP 89	162,111.37	1,893.88	93,045.15
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
Total for COUNTY Brookings	2,502,813,949.35	118,525,509.03	901,203,363.16

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

County: **Brookings**

A Agriculture, Forestry, & Fishing	48,395,478.62	2,213,275.85	18,195,324.76
C Construction	1,988,613.52	10,628.60	799,045.94
D Manufacturing	601,692,154.09	67,583,775.33	82,522,667.48
E Transportation & Public Utilities	81,290,129.99	1,051,639.71	53,894,643.59
F Wholesale Trade	298,973,359.58	28,845,305.82	61,182,917.21
G Retail Trade	1,187,056,428.16	10,434,856.07	534,316,344.02
H Finance, Insurance, & Real Estate	24,830,949.12	2,513,027.81	24,010,438.58
I Services	258,586,836.27	5,872,999.83	126,281,981.58
Other	N/A	N/A	N/A
Total for Brookings County	2,502,813,949.35	118,525,509.03	901,203,363.16

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	1,184,479.77	0.00	261,513.12
	Total for MAJOR GROUP 1	1,184,479.77	0.00	261,513.12
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	25,526,321.49	77,473.50	133,192.85
	Total for MAJOR GROUP 2	25,526,321.49	77,473.50	133,192.85
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	585,550.61	0.00	328,898.77
	721 Crop Planting & Protecting	4,452,185.35	0.00	58,972.84
	741 Veterinary Services for Livestock	7,031,590.90	102,245.01	6,424,107.05
	742 Veterinary Services, Specialties	3,296,903.53	22,581.57	3,298,768.98
	752 Animal Specialty Services	2,241,975.62	0.00	1,600,971.81
	781 Landscape Counseling & Planning	472,422.55	0.00	380,309.05
	782 Lawn & Garden Services	4,512,152.34	128,463.54	4,222,081.21
	783 Ornamental Shrub & Tree Services	1,313,353.83	0.00	1,008,188.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	28,366,334.98	253,290.12	17,705,969.47
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	877,472.47	372.85	752,070.52
	Total for MAJOR GROUP 9	877,472.47	372.85	752,070.52
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	2,328,374.31	7,679.01	1,264,709.66
	Total for MAJOR GROUP 14	2,328,374.31	7,679.01	1,264,709.66
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	1,849,248.24	24,196.72	1,131,746.84
	Total for MAJOR GROUP 17	1,849,248.24	24,196.72	1,131,746.84
MAJOR GROUP:	20 Food & Kindred Products			
	Other	831,317,883.52	5,468,119.21	5,457,895.97
	Total for MAJOR GROUP 20	831,317,883.52	5,468,119.21	5,457,895.97
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	999,904.90	0.00	196,083.90
	Total for MAJOR GROUP 24	999,904.90	0.00	196,083.90
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	850,767.43	2.00	560,147.74
	2721 Periodicals	41,130.95	0.00	11,124.11
	Other	46,074,579.59	1,457,493.80	4,087,044.98
	Total for MAJOR GROUP 27	46,966,477.97	1,457,495.80	4,658,316.83
MAJOR GROUP:	28 Chemicals & Allied Products			

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
2813 Industrial Gases		1,438,561.61	1,301.03	1,022,978.00
Other		170,399,158.18	2,180,997.82	8,282,560.46
Total for MAJOR GROUP 28		171,837,719.79	2,182,298.85	9,305,538.46
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3084 Plastics Pipe		223,832.80	1,895.95	191,797.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		1,619,830.64	41,031.90	453,808.46
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		17,873,429.02	184,912.28	14,515,841.49
3281 Cut Stone & Stone Products		303,811.37	665.75	132,287.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		18,547,300.12	185,578.04	15,000,845.59
MAJOR GROUP:	34 Fabricated Metal Products			
Other		2,047,026.46	1,572,710.10	2,604,937.96
Total for MAJOR GROUP 34		2,047,026.46	1,572,710.10	2,604,937.96
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC		68,291.22	184.73	17,460.50
3523 Farm Machinery & Equipment		2,922,313.75	0.00	815,488.02
Other		57,861,613.71	434,406.35	591,374.86
Total for MAJOR GROUP 35		60,852,218.67	434,591.08	1,424,323.38
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			
3715 Truck Trailers		294,380.76	19,553.80	30,241.89
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		296,731.78	19,553.80	30,241.89
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		43,110.30	0.00	17,245.95
Total for MAJOR GROUP 39		43,110.30	0.00	17,245.95
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC		93,871.67	0.00	92,666.67
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		97,837.70	22,593.58	119,226.28
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		10,701,340.57	26,134.93	4,768,723.50
4225 General Warehousing & Storage		576,574.85	25,372.85	416,792.81
Other		348,457.30	461.14	315,594.81
Total for MAJOR GROUP 42		11,626,372.72	51,968.93	5,501,111.12
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		5,030,267.26	77,612.94	2,513,349.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		6,018,317.27	77,612.94	2,513,349.92
MAJOR GROUP:	47 Transportation Services			
Other		5,505,682.73	12,841.46	286,610.25
Total for MAJOR GROUP 47		5,505,682.73	12,841.46	286,610.25
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		3,871,465.89	130,603.16	4,002,060.50

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4832 Radio Broadcasting Stations	4,937,915.11	23,643.37	29,559.80
4841 Cable & Other Pay TV Services	5,932,045.61	1,098,894.92	6,980,277.22
4899 Communications Services, NEC	134,570.09	463.73	93,568.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	17,335,246.65	3,408,895.61	15,720,006.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	1,296,667.82	139,612.63	791,060.33
Other	10,634,217.87	118,979.30	10,321,417.33
Total for MAJOR GROUP 49	11,930,885.69	258,591.93	11,112,477.66
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	3,920,705.95	14,393.22	2,487,331.80
5031 Lumber, Plywood, & Millwork	2,238,963.64	41,942.61	61,018.99
5032 Brick, Stone, & Related Materials	484,055.03	184.39	319,961.94
5033 Roofing, Siding, & Insulation	2,804,098.96	1,150.39	2,020,961.62
5044 Office Supplies	1,282,444.74	26,228.14	673,203.41
5063 Electrical Apparatus & Equipment	3,046,025.63	3,022.31	2,125,464.14
5074 Plumbing & Hydronic Heating Supplies	14,990,880.62	35,928.50	11,277,802.55
5075 Warm Air Heating & Air-Conditioning	3,265,152.73	7,770.32	2,744,882.27
5082 Construction & Mining Machinery	3,261,947.66	9,645.95	2,520,878.00
5083 Farm & Garden Machinery	2,751.55	2.91	1,831.54
5084 Industrial Machinery & Equipment	15,527,909.30	732.77	4,446,485.16
5085 Industrial Supplies	5,516,630.92	5,568.28	5,404,091.33
Other	15,013,595.03	63,378.65	7,409,880.63
Total for MAJOR GROUP 50	71,355,161.77	209,948.45	41,493,793.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	4,172,727.93	10,476.92	1,287,709.96
5122 Drugs, Proprietarys, & Sundries	906,617.43	14,447.43	747,479.15
5136 Men's & Boys' Clothing	930.00	0.00	930.00
5137 Women's & Children's Clothing	79,155.87	262.00	75,346.08
5148 Fresh Fruits & Vegetables	3,581.00	0.00	3,467.00
5191 Farm Supplies	354,535,895.06	1,733,115.94	11,293,287.17
5199 Nondurable Goods, NEC	1,966,394.71	40,315,215.91	42,261,135.83
Other	81,189,436.17	1,318.82	2,432,339.94
Total for MAJOR GROUP 51	442,854,738.17	42,074,837.02	58,101,695.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	81,649,630.81	620,167.44	76,014,470.29
5231 Paint, Glass, & Wallpaper Stores	6,661,887.87	73,444.75	3,863,744.00
5251 Hardware Stores	8,526,959.02	53,415.53	7,410,853.05
5261 Retail Nurseries & Garden Stores	2,056,157.18	8,103.80	1,816,466.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	104,905,919.22	772,446.09	89,141,328.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	173,204,364.61	1,197,382.99	154,132,214.44
5331 Variety Stores	7,262,591.02	55,831.51	6,819,517.80
5399 Misc. General Merchandise Stores	28,111,557.31	157,052.79	26,690,951.92
Total for MAJOR GROUP 53	208,578,512.94	1,410,267.28	187,642,684.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	120,015,980.43	200,527.06	76,506,383.50
5421 Meat & Fish Markets	1,181,377.32	195.00	936,762.38
5431 Fruit & Vegetable Markets	3,500.92	0.00	3,488.68
5461 Retail Bakeries	104,246.13	3,065.65	106,704.78
5499 Misc. Food Stores	2,178,892.16	5,712.13	1,596,770.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	123,521,912.77	209,499.84	79,183,593.99

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	265,863,863.66	714,956.21	20,331,730.37
5521 Used Car Dealers	13,582,959.16	1,092.25	198,198.20
5531 Auto & Home Supply Stores	13,631,724.54	227,463.26	7,150,008.62
5541 Gasoline Service Stations	73,371,560.12	164,373.96	24,291,337.45
5561 Recreational Vehicle Dealers	9,164,569.95	19,651.59	1,315,121.61
5599 Automotive Dealers, NEC	199,392.48	341.09	174,707.34
Other	4,894,756.16	1,023.00	2,302,093.44
Total for MAJOR GROUP 55	380,708,826.07	1,128,901.35	55,763,197.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	264,527.44	32.37	258,818.27
5621 Women's Clothing Stores	3,385,502.68	9,956.67	3,327,387.79
5632 Women's Accessory & Specialty Stores	488,733.41	3,205.29	480,462.33
5641 Children's & Infants' Wear Stores	61,437.52	40.70	61,407.47
5651 Family Clothing Stores	14,985,868.63	88,001.30	14,951,615.30
5661 Shoe Stores	2,624,182.16	10,581.30	2,534,319.07
5699 Misc. Apparel & Accessory Stores	4,028,712.38	17,588.31	2,909,266.99
Total for MAJOR GROUP 56	25,838,964.22	129,405.93	24,523,277.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,516,809.27	200,101.05	15,030,581.23
5713 Floor Covering Stores	3,438,537.89	4,257.53	2,984,938.21
5719 Misc. Homefurnishings Stores	260,943.11	25,457.53	89,294.90
5722 Household Appliance Stores	10,826,381.30	17,959.21	10,274,601.46
5731 Radio, TV, & Electronic Stores	1,778,893.10	5,043.84	1,203,659.62
5734 Computer & Software Stores	5,561,539.58	426,772.49	4,367,417.94
Other	2,283,119.12	0.00	1,096,263.87
Total for MAJOR GROUP 57	42,666,223.36	679,591.65	35,046,757.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	92,475,225.94	944,670.21	74,513,106.67
5813 Drinking Places	19,751,134.83	157,930.12	15,952,476.96
Total for MAJOR GROUP 58	112,226,360.77	1,102,600.33	90,465,583.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	15,118,989.72	309,739.69	954,172.38
5921 Liquor Stores	429,005.06	294.73	427,905.70
5932 Used Merchandise Stores	3,970,229.81	0.00	3,001,491.58
5941 Sporting Goods & Bicycle Shops	11,847,726.48	30,862.94	11,489,073.21
5942 Book Stores	523,441.79	2,837.55	458,459.71
5943 Stationery Stores	378,552.83	35.80	319,920.39
5944 Jewelry Stores	3,138,190.91	2,300.00	3,118,841.43
5945 Hobby, Toy, & Game Shops	7,402,590.57	60,157.64	4,824,892.97
5947 Gift, Novelty, & Souvenir Shops	1,165,230.73	274,610.02	1,402,458.17
5949 Sewing, Needlework, & Piece Goods	66,577.32	570.00	49,091.38
5961 Catalog & Mail-Order Houses	37,032,655.97	192,732.33	13,274,779.37
5962 Merchandising Machine Operators	13,717,041.54	31,617.47	697,936.66
5963 Direct Selling Establishments	521,808.82	2,540.00	476,198.81
5984 Liquefied Petroleum Gas Dealers	588,876.73	0.00	237,821.85
5992 Florists	1,663,058.14	3,024.22	1,601,598.31
5993 Tobacco Stores & Stands	4,303,878.30	0.00	4,303,878.30
5999 Misc. Retail Stores, NEC	171,136,053.09	1,776,143.71	82,184,605.64
Other	67,244,079.93	216,630.36	7,233,734.19
Total for MAJOR GROUP 59	340,247,987.74	2,904,096.45	136,056,860.05
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	14,200.02	1,307,445.38	1,321,645.40
Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		14,200.02	1,317,045.46	1,331,245.48
MAJOR GROUP:	61 Nondepository Institutions			
	Other	316,052.88	59,049.69	363,575.97
Total for MAJOR GROUP 61		316,052.88	59,049.69	363,575.97
MAJOR GROUP:	63 Insurance Carriers			
	Other	60,226.67	0.00	57,539.19
Total for MAJOR GROUP 63		60,226.67	0.00	57,539.19
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	132,943.23	0.00	112,024.44
Total for MAJOR GROUP 64		132,943.23	0.00	112,024.44
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	6,564,631.82	69,438.69	6,154,988.76
	Other	2,298,522.31	0.00	1,329,236.05
Total for MAJOR GROUP 65		8,863,154.13	69,438.69	7,484,224.81
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	9,932,183.64	538,658.41	766,487.67
Total for MAJOR GROUP 67		9,932,183.64	538,658.41	766,487.67
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	24,595,576.35	443,495.42	22,979,296.71
	7032 Sporting & Recreational Camps	1,205,808.30	0.00	1,203,008.30
	Other	148,891.50	0.00	41,858.69
Total for MAJOR GROUP 70		25,950,276.15	443,495.42	24,224,163.70
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,751,224.07	0.00	1,518,818.00
	7217 Carpet & Upholstery Cleaning	853,729.15	0.00	810,224.82
	7219 Laundry & Garment Services, NEC	355,510.71	3,165.99	300,697.36
	7221 Photographic Studios, Portrait	870,285.95	218.00	829,165.03
	7231 Beauty Shops	8,487,867.17	33,063.66	8,508,548.66
	7241 Barber Shops	93,672.28	0.00	93,672.28
	7261 Funeral Service & Crematories	3,705,389.62	0.00	3,388,917.70
	7291 Tax Return Preparation Services	3,379,740.19	4,855.22	3,376,527.59
	7299 Misc. Personal Services, NEC	2,844,872.28	19,332.73	2,791,846.68
	Other	373,514.06	0.00	361,214.63
Total for MAJOR GROUP 72		22,715,805.48	60,635.60	21,979,632.75
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	589,658.38	0.00	95,283.62
	7322 Adjustment & Collection Services	353,341.14	0.95	216,877.77
	7335 Commercial Photography	257,973.04	78.00	258,051.04
	7336 Commercial Art & Graphic Design	2,762,518.77	7,170.74	778,366.84
	7338 Secretarial & Court Reporting	40,105.13	0.00	11,756.65
	7342 Disinfecting & Pest Control Services	1,160,324.53	0.00	1,035,936.45
	7349 Building Maintenance Services, NEC	5,208,335.04	2,809.88	2,495,828.38
	7353 Heavy Construction Equipment Rental	3,704,815.96	120,722.53	3,038,828.65
	7359 Equipment Rental & Leasing, NEC	3,259,096.43	2,663.46	2,966,602.52
	7363 Help Supply Services	433,290.06	599.51	433,818.20
	7371 Computer Programming Services	521,460.54	29.96	141,806.71
	7374 Data Processing & Preparation	718,976.00	12,861.46	387,901.93
	7377 Computer Rental & Leasing	1,941,475.45	6,142.68	729,183.50
	7378 Computer Maintenance & Repair	861,458.13	0.00	712,438.97
	7379 Computer Related Services, NEC	2,343,972.36	5,410.80	1,629,055.31
	7381 Detective & Armored Car Services	513,190.84	359.00	138,616.57
	7382 Security Systems Services	643,437.38	109,299.00	571,989.11
	7389 Business Services, NEC	14,070,026.99	628,097.62	8,659,207.61

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

	Gross Sales	Use Taxable	Taxable Sales
Other	13,572,010.53	88,693.01	3,213,582.61
Total for MAJOR GROUP 73	52,955,466.70	984,938.60	27,515,132.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	812,501.23	0.00	808,169.48
7532 Top & Body Repair & Paint Shops	16,953,646.68	200,569.56	14,781,337.20
7534 Tire Retreading & Repair Shops	298,619.84	0.00	273,124.84
7536 Automotive Glass Replacement Shops	2,641,172.90	10,326.20	549,555.43
7538 General Automotive Repair Shops	20,087,556.19	19,476.51	17,280,172.92
7539 Automotive Repair Shops, NEC	838,909.07	0.00	683,822.02
7542 Carwashes	1,751,578.78	2,299.04	1,753,518.82
7549 Automotive Services, NEC	2,246,106.89	1,272.25	2,199,625.02
Other	1,260,653.05	0.00	1,133,349.87
Total for MAJOR GROUP 75	46,890,744.63	233,943.56	39,462,675.60
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	8,340.27	5,202.44	12,407.71
7692 Welding Repair	6,514,676.48	2,093.14	1,250,340.22
7699 Repair Services, NEC	16,118,874.45	39,178.52	7,047,201.56
Other	1,608,035.79	18.00	1,075,947.47
Total for MAJOR GROUP 76	24,249,926.99	46,492.10	9,385,896.96
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	39,941.44	0.00	29,973.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,194,173.79	0.00	1,184,205.84
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	51,770.98	0.00	44,445.21
7929 Entertainers & Entertainment Groups	200,708.47	1,650.00	138,683.47
7941 Sports Clubs, Managers, & Promoters	896,058.13	11,478.64	842,162.91
7991 Physical Fitness Facilities	1,587,266.50	103,000.26	1,690,266.76
7992 Public Golf Courses	1,179,264.72	6,454.37	1,027,481.50
7993 Coin-Operated Amusement Devices	2,230,915.85	0.00	54,212.37
7997 Membership Sports & Recreation Clubs	3,982,581.55	44,478.15	3,589,197.19
7999 Amusement & Recreation, NEC	11,676,019.29	32,463.44	4,644,314.02
Other	1,596,068.50	7,810.48	1,427,972.64
Total for MAJOR GROUP 79	23,400,653.99	207,335.34	13,458,736.07
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	33.30	379,726.67	379,759.97
8021 Offices & Clinics of Dentists	7,775,094.20	95,050.35	110,977.07
8041 Offices & Clinics of Chiropractors	718,669.72	13,636.45	224,976.15
8042 Offices & Clinics of Optometrists	20,847,679.38	73,274.59	259,007.53
8049 Offices of Health Practitioners, NEC	2,751,304.22	4,156.99	224,423.76
8051 Skilled Nursing Care Facilities	3,250,338.42	1,480,273.51	1,658,491.17
8062 General Medical & Surgical Hospitals	42,488,389.26	389,703.42	1,342,885.27
8099 Health & Allied Services, NEC	6,217,804.15	86,095.01	131,829.19
Other	7,322,688.70	354,288.33	745,545.18
Total for MAJOR GROUP 80	91,372,001.34	2,876,205.32	5,077,895.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	12,828,273.68	132,331.25	11,275,184.06
Total for MAJOR GROUP 81	12,828,273.68	132,331.25	11,275,184.06
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	844,222.27	1,149.98	491,523.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	847,622.25	1,149.98	494,923.52
MAJOR GROUP: 83 Social Services			

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

Returns Filed: Fiscal Year 2024

	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: 86 Membership Organizations			
8641 Civic & Social Associations	2,422.35	0.00	2,329.35
8661 Religious Organizations	27,173.84	69,785.67	96,959.51
Other	27,686.12	208,991.12	236,677.24
Total for MAJOR GROUP 86	57,282.31	278,776.79	335,966.10
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	15,905,842.08	26,329.38	2,739,577.17
8712 Architectural Services	1,149,360.26	5,806.58	325,921.57
8721 Accounting, Auditing, & Bookkeeping	16,203,480.50	123,376.82	13,623,966.85
8734 Testing Laboratories	6,820,552.41	107,530.43	6,888,747.63
8741 Management Services	12,038,591.86	189,517.65	2,640,765.82
8742 Management Consulting Services	25,174,312.41	449,812.83	8,329,021.18
8748 Business Consulting, NEC	1,862,178.70	0.00	1,493,249.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	79,246,108.38	902,373.69	36,133,039.74
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,061,855.12	221,012.16	773,507.92
Total for MAJOR GROUP 89	1,061,855.12	221,012.16	773,507.92
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 Brown	3,665,339,851.58	87,139,433.92	1,107,155,878.67

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

County: **Brown**

A Agriculture, Forestry, & Fishing	55,973,858.71	331,136.47	18,871,995.96
B Mining	2,328,374.31	1,668,083.22	2,925,113.87
C Construction	1,849,248.24	24,196.72	1,131,746.84
D Manufacturing	1,297,282,326.12	22,289,036.59	50,131,738.07
E Transportation & Public Utilities	52,514,342.76	3,832,504.44	35,252,781.73
F Wholesale Trade	514,209,899.94	42,284,785.47	99,595,488.51
G Retail Trade	1,338,694,707.09	8,336,808.93	697,823,282.26
H Finance, Insurance, & Real Estate	19,318,760.56	1,984,192.26	10,115,097.56
I Services	382,810,716.60	6,388,689.82	191,301,271.79
Other	N/A	N/A	N/A
Total for Brown County	3,665,339,851.58	87,139,433.92	1,107,155,878.67

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

		Gross Sales	Use Taxable	Taxable Sales
Brule 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	190,366.83	194.50	9,197.83
		Total for MAJOR GROUP 2		
		190,366.83	194.50	9,197.83
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		2,538,270.51	18,548.12	1,334,832.91
	752	Animal Specialty Services		
		35,292.54	0.00	35,292.54
	782	Lawn & Garden Services		
		2,113,869.18	0.00	114,365.20
	Other	3,137,465.27	18,025.39	2,912,227.98
		Total for MAJOR GROUP 7		
		7,824,897.50	36,573.51	4,396,718.63
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		1,019,715.30	0.00	1,019,715.30
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		1,024,520.30	0.00	1,019,715.30
MAJOR GROUP:	10	Metal Mining		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 10		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	1,624,727.31	73.56	1,114,918.54
		Total for MAJOR GROUP 20		
		1,624,727.31	73.56	1,114,918.54
MAJOR GROUP:	21	Tobacco Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 21		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		351,328.50	17.08	17,233.66
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		352,074.09	17.08	17,327.82
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		6,233.82	5.67	4,274.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		9,319.77	6.94	6,395.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3281	Cut Stone & Stone Products		
		238,904.70	232.70	98,155.42
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		239,616.42	249.66	98,879.42

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	451,551.40	1,214.37	231,785.11
	Total for MAJOR GROUP 34	451,551.40	1,214.37	231,785.11
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:	37 Transportation Equipment			
	3715 Truck Trailers	622.88	1,655.79	2,278.67
	Total for MAJOR GROUP 37	622.88	1,655.79	2,278.67
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:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,747,140.49	33.47	1,280,483.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,879,711.37	33.47	1,394,153.24
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	127,856.02	3,300.57	131,156.50
	Other	8,500,351.89	221,299.44	4,431,511.65
	Total for MAJOR GROUP 48	8,628,207.91	224,600.01	4,562,668.15
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,421,704.79	6,108.72	475,064.36
	Total for MAJOR GROUP 49	3,421,704.79	6,108.72	475,064.36
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	1,157,226.65	1.20	471,186.20
	5032 Brick, Stone, & Related Materials	654,516.16	4,405.25	493,572.83
	5044 Office Supplies	38,178.03	1,303.96	22,794.14
	5063 Electrical Apparatus & Equipment	800,930.96	543.24	618,792.68
	5074 Plumbing & Hydronic Heating Supplies	314,518.99	1,864.23	84,647.66
	5075 Warm Air Heating & Air-Conditioning	110,474.49	8,495.41	65,726.26
	5084 Industrial Machinery & Equipment	440,297.83	2.98	81,397.35
	5085 Industrial Supplies	10,360.13	142.76	3,193.15
	Other	1,018,595.68	17,428.51	265,434.13
	Total for MAJOR GROUP 50	4,545,098.92	34,187.54	2,106,744.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	7,367,805.23	1,121.01	402,658.67
	5141 Groceries, General Line	1,259,291.12	159.82	90,684.41
	5191 Farm Supplies	25,930,464.41	126,125.99	1,685,645.29
	Other	7,119,029.93	4,929.27	746,332.75
	Total for MAJOR GROUP 51	41,676,590.68	132,336.10	2,925,321.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,707,821.71	505.04	4,035,146.72

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	123,583.44	66.14	104,990.23
5251 Hardware Stores	3,316,560.66	754.23	2,947,196.84
Total for MAJOR GROUP 52	8,147,965.82	1,325.40	7,087,333.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	399,235.24	1,396.83	320,336.87
5331 Variety Stores	3,290,815.85	28,621.31	2,950,385.46
5399 Misc. General Merchandise Stores	5,477,747.89	25,159.73	5,310,873.48
Total for MAJOR GROUP 53	9,167,798.98	55,177.87	8,581,595.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	14,457,034.08	183.68	11,464,620.86
5461 Retail Bakeries	194,710.80	30.07	194,740.87
Other	310,151.38	1,250.73	98,531.70
Total for MAJOR GROUP 54	14,961,896.26	1,464.48	11,757,893.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,069,606.65	36,245.67	3,960,332.91
5531 Auto & Home Supply Stores	6,974,459.14	8,350.78	2,021,890.21
5541 Gasoline Service Stations	49,113,226.71	165,233.61	9,023,566.54
Other	5,236,225.69	52.18	1,048,997.33
Total for MAJOR GROUP 55	80,393,518.19	209,882.25	16,054,786.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	415,744.51	5,655.47	210,519.43
5621 Women's Clothing Stores	18,446.51	30.66	18,479.74
5632 Women's Accessory & Specialty Stores	20,669.06	90.32	20,699.51
5641 Children's & Infants' Wear Stores	17,156.00	8.95	17,160.34
5661 Shoe Stores	8,847.69	46.05	8,892.94
5699 Misc. Apparel & Accessory Stores	50,939.50	5.00	44,655.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	532,085.49	5,836.46	320,689.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	243,479.29	7,243.62	233,204.36
5713 Floor Covering Stores	52,029.81	123.55	27,347.19
5719 Misc. Homefurnishings Stores	30,982.84	0.49	30,980.98
5731 Radio, TV, & Electronic Stores	10,850.50	59.44	10,744.50
5734 Computer & Software Stores	84,669.49	9.48	24,125.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	425,597.59	7,436.59	329,782.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	20,559,310.18	31,140.44	10,707,969.66
5813 Drinking Places	1,399,398.96	563.40	1,364,988.45
Total for MAJOR GROUP 58	21,958,709.14	31,703.84	12,072,958.11
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	168,196.86	0.00	129,268.31
5941 Sporting Goods & Bicycle Shops	201,428.39	1,064.20	202,379.72
5944 Jewelry Stores	7,989.00	0.00	7,989.00
5945 Hobby, Toy, & Game Shops	10,752.61	105.26	10,784.60
5947 Gift, Novelty, & Souvenir Shops	735,029.51	1,203.15	567,975.06
5961 Catalog & Mail-Order Houses	3,163,175.39	33,274.94	1,516,029.58
5963 Direct Selling Establishments	127,588.01	177.00	121,103.75
5984 Liquefied Petroleum Gas Dealers	3,304,771.14	0.00	2,237,922.45
5992 Florists	350,761.48	2,685.29	343,889.47
5999 Misc. Retail Stores, NEC	6,248,982.32	188,972.22	3,835,994.33
Other	15,250,164.45	935.98	2,199,076.09
Total for MAJOR GROUP 59	29,568,839.16	228,418.04	11,172,412.36

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6541 Title Abstract Offices	185,932.12	0.00	78,805.82
Other	289,777.33	0.00	225,467.33
Total for MAJOR GROUP 65	475,709.45	0.00	304,273.15
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	11,417,266.32	18,806.33	10,867,528.57
7032 Sporting & Recreational Camps	4,358,943.53	92,170.00	4,434,953.68
7033 Trailer Parks & Campsites	365,256.14	0.00	259,980.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	16,174,418.19	110,976.33	15,594,590.15
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	43,598.92	0.00	43,598.92
7231 Beauty Shops	659,792.63	622.00	660,414.63
7299 Misc. Personal Services, NEC	288,078.62	2,699.82	222,424.73
Other	978,512.09	17,375.00	773,630.79
Total for MAJOR GROUP 72	1,969,982.27	20,696.82	1,700,069.07
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	78,113.99	0.00	77,613.99
7349 Building Maintenance Services, NEC	99,058.32	635.21	85,959.64
7359 Equipment Rental & Leasing, NEC	228,780.61	1,129.86	217,539.99
7389 Business Services, NEC	4,011,786.44	40,145.22	3,421,391.16
Other	195,487.11	1,036.62	121,627.81
Total for MAJOR GROUP 73	4,613,226.46	42,946.91	3,924,132.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	1,093,249.01	0.00	1,008,078.36
7538 General Automotive Repair Shops	10,182,879.49	62,390.06	8,204,350.97
7549 Automotive Services, NEC	223,266.30	0.00	213,332.19
Other	1,135,131.52	2,323.27	1,087,171.90
Total for MAJOR GROUP 75	12,634,526.32	64,713.33	10,512,933.42
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,884,261.93	1,532.54	1,618,662.01
7699 Repair Services, NEC	629,756.21	14.97	239,857.94
Other	11,017.43	0.00	9,068.43
Total for MAJOR GROUP 76	3,525,035.57	1,547.51	1,867,588.38
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,351,068.33	0.00	1,130,907.54
Other	306,039.67	0.00	306,039.67
Total for MAJOR GROUP 79	1,657,108.00	0.00	1,436,947.21
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	2,091,535.14	18,262.48	73,363.96
Other	3,869,338.26	86,151.91	258,105.26
Total for MAJOR GROUP 80	5,960,873.40	104,414.39	331,469.22
MAJOR GROUP: 81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8111	Legal Services	766,013.27	0.00	601,516.93
Total for MAJOR GROUP 81		766,013.27	0.00	601,516.93
MAJOR GROUP:	82 Educational Services			
	Other	40,016.39	0.00	40,016.39
Total for MAJOR GROUP 82		40,016.39	0.00	40,016.39
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			
	8661 Religious Organizations	0.00	8,037.51	8,037.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		0.00	8,037.51	8,037.51
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	139,126.23	2,726.10	21,981.94
	8721 Accounting, Auditing, & Bookkeeping	1,256,908.44	4,018.77	1,016,989.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		23,083,578.95	6,744.87	1,038,970.96
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	16,464.67	68.10	15,224.55
Total for MAJOR GROUP 89		16,464.67	68.10	15,224.55
Total for COUNTY Brule		322,174,597.38	2,277,423.45	133,537,332.04

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

County: **BRULE**

A	Agriculture, Forestry, & Fishing	13,216,268.01	573,630.90	6,366,245.11
D	Manufacturing	12,224,513.38	332,135.32	10,693,642.34
E	Transportation & Public Utilities	13,933,323.64	294,042.20	6,498,885.32
F	Wholesale Trade	46,221,689.61	166,523.64	5,032,065.52
G	Retail Trade	165,156,410.65	541,244.92	67,377,452.20
H	Finance, Insurance, & Real Estate	687,935.70	0.00	304,273.15
I	Services	70,499,685.40	360,145.77	37,123,561.20
	Other	N/A	N/A	N/A
Total for BRULE County		322,174,597.38	2,277,423.45	133,537,332.04

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

		Gross Sales	Use Taxable	Taxable Sales
Buffalo County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	47	Transportation Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47		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:	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		
	5541	Gasoline Service Stations	1,857,446.98	1,000.00
	Total for MAJOR GROUP 55		1,857,446.98	1,552,663.30
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	5999	Misc. Retail Stores, NEC	14,516.59	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 59		15,706.55	0.00
MAJOR GROUP:	73	Business Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75		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
MAJOR GROUP:	79	Amusement & Recreation Services		
	7999	Amusement & Recreation, NEC	47,095.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79		975,725.51	0.00
MAJOR GROUP:	89	Services, NEC		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89		N/A	N/A
MAJOR GROUP:	91	Executive, Legislative, & General		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91		N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Buffalo		10,985,656.61	8,381.82	7,240,416.81
***** COUNTY RECAP *****				
County: Buffalo				
G	Retail Trade	9,223,541.99	8,247.73	6,105,990.20
I	Services	1,061,355.08	134.09	1,060,034.17
	Other	700,759.54	0.00	74,392.44
Total for Buffalo County		10,985,656.61	8,381.82	7,240,416.81

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	566,870.34	658.70	1,223.86
	Other	587,692.35	0.00	342,442.57
	Total for MAJOR GROUP 1	1,154,562.69	658.70	343,666.43
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	41,031.67	0.00	41,031.67
	Total for MAJOR GROUP 2	41,031.67	0.00	41,031.67
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	4,576,066.52	100,880.81	4,473,689.92
	752 Animal Specialty Services	434,628.79	0.00	360,498.89
	782 Lawn & Garden Services	1,808,385.54	0.00	1,690,857.31
	Other	3,086,626.81	0.00	2,781,379.69
	Total for MAJOR GROUP 7	9,905,707.66	100,880.81	9,306,425.81
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:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	29,765,091.53	148,011.31	222,326.93
	Total for MAJOR GROUP 20	29,765,091.53	148,011.31	222,326.93
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	54,156.18	0.00	18,354.22
	Total for MAJOR GROUP 24	54,156.18	0.00	18,354.22
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	1,105,886.98	84,797.73	895,577.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	1,824,275.01	84,797.73	1,465,461.14
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	44,663.34	113.91	31,348.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	4,863,256.14	113.91	31,348.00
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:	31 Leather & Leather Products			

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	2,200,377.61	32,682.90	880,208.57
	Total for MAJOR GROUP 32	2,200,377.61	32,682.90	880,208.57
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	7,527,625.83	78,828.77	3,329,160.21
	Total for MAJOR GROUP 34	7,527,625.83	78,828.77	3,329,160.21
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,203,294.56	779.62	1,141,550.04
	Total for MAJOR GROUP 35	2,203,294.56	779.62	1,141,550.04
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,285,102.27	22,171.68	1,962,116.02
	4225 General Warehousing & Storage	114,013.61	0.00	3,250.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	4,045,330.89	22,171.68	2,041,702.09
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	422,123.00	8,733.22	430,856.00
	4841 Cable & Other Pay TV Services	1,306,972.50	217,193.08	1,519,863.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,731,379.10	225,926.30	1,952,890.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	124,906.24	1,141.03	119,187.91
	Other	23,091,818.29	1,193,099.04	17,610,735.71
	Total for MAJOR GROUP 49	23,216,724.53	1,194,240.07	17,729,923.62
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	2,299,901.66	1,159.32	1,400,800.38
	5074 Plumbing & Hydronic Heating Supplies	1,399,607.71	2,505.71	1,174,835.48
	5075 Warm Air Heating & Air-Conditioning	334,858.58	4,352.92	247,118.07
	5085 Industrial Supplies	374,520.01	1,307.72	144,017.24
	5091 Sporting & Recreational Goods	397,271.50	16,360.91	121,275.40
	Other	5,974,946.20	33,092.93	1,746,719.90

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	10,781,105.67	58,779.50	4,834,766.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	319,793.95	538.27	60,228.23
5199 Nondurable Goods, NEC	299,361.27	128,603.62	198,640.76
Other	7,372,834.43	66,172.96	1,276,397.45
Total for MAJOR GROUP 51	7,991,989.65	195,314.85	1,535,266.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	31,487,344.39	25,041.64	24,537,605.10
5231 Paint, Glass, & Wallpaper Stores	801,538.00	4,218.12	627,920.29
5251 Hardware Stores	947,184.08	70.47	848,265.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	33,587,245.94	29,330.23	26,239,220.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	683,788.68	1,265.33	611,492.29
5331 Variety Stores	5,237,477.47	47,124.43	4,665,225.41
5399 Misc. General Merchandise Stores	19,332,625.97	109,212.95	18,336,905.32
Total for MAJOR GROUP 53	25,253,892.13	157,602.71	23,613,623.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	48,649,310.52	73,718.14	23,013,607.52
5421 Meat & Fish Markets	2,281,738.54	4,059.18	2,273,969.69
5431 Fruit & Vegetable Markets	331,499.48	910.00	82,059.58
5461 Retail Bakeries	55,910.09	2,547.60	41,795.94
5499 Misc. Food Stores	137,967.11	0.35	53,675.84
Total for MAJOR GROUP 54	51,456,425.74	81,235.27	25,465,108.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	58,652,609.72	18,304.92	8,504,416.55
5521 Used Car Dealers	1,072,210.46	807.36	409,486.39
5531 Auto & Home Supply Stores	9,554,888.30	78,388.03	5,889,015.25
5541 Gasoline Service Stations	50,502,878.54	77,110.02	12,073,143.57
Other	8,168,745.59	32,407.45	1,668,930.57
Total for MAJOR GROUP 55	127,951,332.61	207,017.78	28,544,992.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	48,475.72	1.30	48,477.02
5621 Women's Clothing Stores	291,049.46	1,640.78	291,922.40
5632 Women's Accessory & Specialty Stores	670,607.17	1.81	546,970.47
5641 Children's & Infants' Wear Stores	18,657.73	11.97	18,667.57
5651 Family Clothing Stores	948,287.45	1.25	943,133.25
5661 Shoe Stores	18,005.80	81.96	18,085.67
5699 Misc. Apparel & Accessory Stores	322,407.43	1,315.80	321,635.25
Total for MAJOR GROUP 56	2,317,490.77	3,054.88	2,188,891.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	121,851.32	54.26	121,428.13
5713 Floor Covering Stores	5,283,304.94	2,050.00	5,144,715.24
5719 Misc. Homefurnishings Stores	13,478.78	0.31	13,477.18
5731 Radio, TV, & Electronic Stores	75,032.95	554.63	74,008.00
5734 Computer & Software Stores	4,889.09	18.83	4,764.11
Other	172,876.19	0.00	151,242.59
Total for MAJOR GROUP 57	5,671,433.26	2,678.04	5,509,635.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	15,076,452.62	107,278.24	10,693,923.84
5813 Drinking Places	7,768,410.46	393,799.53	7,658,409.85
Total for MAJOR GROUP 58	22,844,863.08	501,077.77	18,352,333.69
MAJOR GROUP: 59 Misc. Retail			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	1,738,396.30	0.00	1,342,231.37
5932 Used Merchandise Stores	125,302.15	0.00	102,443.04
5941 Sporting Goods & Bicycle Shops	380,629.52	1,670.69	315,116.93
5942 Book Stores	35,075.70	1,779.55	2,209.56
5943 Stationery Stores	326,748.00	48.84	186,752.08
5945 Hobby, Toy, & Game Shops	96,112.12	153.08	14,302.15
5947 Gift, Novelty, & Souvenir Shops	293,809.09	8.81	239,031.22
5948 Luggage & Leather Goods Stores	62,341.63	0.00	6,768.02
5949 Sewing, Needlework, & Piece Goods	248,805.33	818.79	220,731.47
5961 Catalog & Mail-Order Houses	5,118,707.08	52,358.51	2,431,189.76
5963 Direct Selling Establishments	588,209.26	0.00	96,490.81
5992 Florists	464,690.75	75.95	370,857.51
5999 Misc. Retail Stores, NEC	47,236,443.45	505,799.36	21,537,554.24
Other	951,072.03	838.05	26,807.81
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Total for MAJOR GROUP 59	57,666,342.42	563,551.63	26,892,485.97
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	740,205.10	95.00	571,682.96
Other	785,715.99	-855.04	437,406.36
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Total for MAJOR GROUP 65	1,525,921.09	-760.04	1,009,089.32
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,382,844.08	6,577.96	3,118,675.02
7033 Trailer Parks & Campsites	241,896.36	0.00	211,796.36
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 70	3,667,963.84	6,577.96	3,373,694.78
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	105,189.31	510.00	90,514.64
7231 Beauty Shops	381,594.21	240.40	381,774.31
7299 Misc. Personal Services, NEC	312,757.91	108.02	306,107.96
Other	976,342.58	0.00	891,088.67
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Total for MAJOR GROUP 72	1,775,884.01	858.42	1,669,485.58
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	160,447.47	0.00	158,666.49
7335 Commercial Photography	25,911.49	0.00	24,496.49
7336 Commercial Art & Graphic Design	15,813.13	79.63	15,799.16
7342 Disinfecting & Pest Control Services	35,421.25	0.00	35,421.25
7349 Building Maintenance Services, NEC	1,304,183.00	7,450.10	704,571.26
7359 Equipment Rental & Leasing, NEC	1,134,573.90	829.16	892,721.23
7379 Computer Related Services, NEC	25,188.25	0.00	22,188.25
7382 Security Systems Services	69,168.22	866.44	36,175.00
7389 Business Services, NEC	10,658,678.76	66,105.23	10,127,203.14
Other	634,377.36	1,094.61	598,165.73
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Total for MAJOR GROUP 73	14,063,762.84	76,425.17	12,615,408.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,518,141.47	1,525.75	3,306,132.21
7534 Tire Retreading & Repair Shops	2,090,016.61	0.00	1,967,019.93
7536 Automotive Glass Replacement Shops	105,156.26	5.31	75,526.10
7538 General Automotive Repair Shops	5,432,555.48	85,871.44	4,996,515.90
7539 Automotive Repair Shops, NEC	1,808,368.57	0.00	1,059,670.33

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

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	295,735.94	6,336.00	302,071.94
7549 Automotive Services, NEC	810,384.50	565.09	756,416.95
Total for MAJOR GROUP 75	14,060,358.83	94,303.59	12,463,353.36
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	3,722,963.46	13,447.04	1,380,406.87
7699 Repair Services, NEC	1,624,423.33	33,982.77	1,221,808.10
Other	829,972.85	2,026.91	586,202.98
Total for MAJOR GROUP 76	6,177,359.64	49,456.72	3,188,417.95
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	411,425.54	78,509.74	489,935.28
Other	1,028,444.94	0.00	1,027,644.94
Total for MAJOR GROUP 79	1,439,870.48	78,509.74	1,517,580.22
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	138,730.33	0.00	3,661.23
8042 Offices & Clinics of Optometrists	1,524,128.36	29,251.22	52,220.94
Other	7,019,983.15	503,487.53	544,931.02
Total for MAJOR GROUP 80	8,682,841.84	532,738.75	600,813.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,043,802.96	269,910.08	3,068,123.67
Total for MAJOR GROUP 81	4,043,802.96	269,910.08	3,068,123.67
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	100,345.53	0.00	13,054.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	126,818.99	0.00	39,527.71
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,882.54	8,895.85	13,778.39
Total for MAJOR GROUP 86	4,882.54	8,895.85	13,778.39
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	697,633.55	1,362.97	316,780.27
8721 Accounting, Auditing, & Bookkeeping	2,671,531.47	28,745.58	2,469,187.20
8742 Management Consulting Services	10,010.68	0.00	10,010.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	3,380,975.70	30,108.54	2,797,778.15
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	213,291.66	179.91	139,491.28
Total for MAJOR GROUP 89	213,291.66	179.91	139,491.28

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	537,833,227.48	5,830,165.65	246,164,739.33
***** COUNTY RECAP *****			
County: Butte			
A Agriculture, Forestry, & Fishing	12,416,318.02	101,539.51	9,711,198.91
D Manufacturing	90,428,174.88	1,332,842.27	8,191,803.94
E Transportation & Public Utilities	29,295,206.50	1,446,906.13	21,932,396.38
F Wholesale Trade	18,773,095.32	254,094.35	6,370,032.91
G Retail Trade	326,749,025.95	1,545,548.30	156,806,291.26
H Finance, Insurance, & Real Estate	1,531,163.14	1,270.36	1,016,124.32
I Services	57,647,324.87	1,147,964.74	41,496,934.02
Other	992,918.80	0.00	639,957.59
Total for Butte County	537,833,227.48	5,830,165.65	246,164,739.33

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	11,229,939.40	197,009.21	246,040.01
	Total for MAJOR GROUP 2	11,229,939.40	197,009.21	246,040.01
MAJOR GROUP:	7 Agricultural Services			
	Other	704,395.39	8,862.00	279,122.44
	Total for MAJOR GROUP 7	704,395.39	8,862.00	279,122.44
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	398,425.51	0.00	398,425.51
	Total for MAJOR GROUP 9	398,425.51	0.00	398,425.51
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	230,022.01	0.00	24,930.80
	Total for MAJOR GROUP 27	230,022.01	0.00	24,930.80
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	39,185.96	41.70	27,880.00
	Total for MAJOR GROUP 28	39,185.96	41.70	27,880.00
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:	35 Industrial Machinery & Equipment			
	Other	655,758.82	1,414.19	489,834.64
	Total for MAJOR GROUP 35	655,758.82	1,414.19	489,834.64
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			
	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	52,027.88	1,639.72	53,667.50
	4841 Cable & Other Pay TV Services	4,684,224.10	13,581.32	1,567,937.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	9,378,576.19	55,286.57	4,235,616.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	458,399.39	137.41	374,852.01
	5074 Plumbing & Hydronic Heating Supplies	175,913.36	886.20	129,723.15
	Other	100,264.71	1,479.80	62,909.67
	Total for MAJOR GROUP 50	734,577.46	2,503.41	567,484.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	57,723,081.86	339,149.94	787,344.77
	Other	18,707.70	60.61	6,692.18

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	57,741,789.56	339,210.55	794,036.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,596,289.86	110.51	1,117,603.27
5251 Hardware Stores	6,620.11	49.86	6,583.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,627,543.86	268.58	1,136,631.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	110,877.25	437.60	96,913.92
5399 Misc. General Merchandise Stores	3,063.32	0.16	3,016.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,562,436.84	437.77	1,521,184.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,645,061.64	467.53	1,636,974.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,645,396.92	467.53	1,637,215.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,838,332.76	-3,214.48	-34,014.00
5541 Gasoline Service Stations	4,440,893.63	2,313.36	1,617,040.96
Other	363,874.27	4.26	1,795.16
Total for MAJOR GROUP 55	6,643,100.65	-896.87	1,584,822.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	260.05	0.00	260.05
5621 Women's Clothing Stores	65,645.39	646.21	57,733.89
5641 Children's & Infants' Wear Stores	4,159.06	1.53	4,159.59
5661 Shoe Stores	5,881.14	23.08	5,880.64
5699 Misc. Apparel & Accessory Stores	730.34	0.16	730.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	79,479.74	670.97	69,787.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,429.91	248.23	12,116.38
5731 Radio, TV, & Electronic Stores	7,959.65	36.50	7,894.00
5734 Computer & Software Stores	3,285.73	2.38	548.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	25,151.29	287.11	22,035.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	892,626.58	429.75	842,911.53
5813 Drinking Places	728,481.32	257.80	642,968.90
Total for MAJOR GROUP 58	1,621,107.90	687.55	1,485,880.43
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	440,372.36	184.53	401,119.02
5945 Hobby, Toy, & Game Shops	2,148.85	30.13	2,162.35
5947 Gift, Novelty, & Souvenir Shops	333.77	0.76	164.50
5961 Catalog & Mail-Order Houses	656,813.39	6,555.15	311,368.50
5984 Liquefied Petroleum Gas Dealers	453,141.71	0.00	218,799.82
5999 Misc. Retail Stores, NEC	2,433,140.21	137.37	2,031,173.64
Other	120,189.33	0.00	97,079.92
Total for MAJOR GROUP 59	4,106,139.62	6,907.95	3,061,867.75
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

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

		Gross Sales	Use Taxable	Taxable Sales
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	102,515.12	0.00	102,515.12
	Other	62,277.36	0.00	62,277.36
Total for MAJOR GROUP 70		164,792.48	0.00	164,792.48
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	48,134.70	0.00	48,134.70
	7231 Beauty Shops	140,414.19	3,764.00	130,746.60
	7299 Misc. Personal Services, NEC	11,417.92	45.23	11,451.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		272,998.18	3,809.23	253,678.11
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	59,107.53	186.21	55,827.50
	7382 Security Systems Services	4,095.82	63.79	1,913.00
	Other	16,142.83	41.71	11,747.27
Total for MAJOR GROUP 73		79,346.17	291.71	69,487.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	293,814.11	0.00	120,804.76
	Other	250,677.04	3,189.90	224,591.25
Total for MAJOR GROUP 75		544,491.15	3,189.90	345,396.01
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	87,543.96	540.48	49,620.71
	7699 Repair Services, NEC	393,579.07	36.63	20,425.56
Total for MAJOR GROUP 76		481,123.03	577.11	70,046.27
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	14,234.75	0.00	14,234.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		22,717.75	0.00	22,717.75
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	3,749.71	2.60	1,384.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		3,749.71	11,533.53	12,914.93
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			
	8661 Religious Organizations	0.00	9,649.81	9,649.81
Total for MAJOR GROUP 86		0.00	9,649.81	9,649.81
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	292,951.34	522.53	248,114.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		319,346.19	1,302.96	264,878.78
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Campbell		109,521,244.97	2,193,900.97	20,754,981.00

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	12,332,760.30	205,871.21	923,587.96
D	Manufacturing	969,699.10	1,517,002.42	2,095,460.38
E	Transportation & Public Utilities	18,104,246.89	90,128.55	4,363,255.69
F	Wholesale Trade	58,476,367.02	341,713.96	1,361,521.78
G	Retail Trade	17,310,356.83	8,830.60	10,519,423.37
H	Finance, Insurance, & Real Estate	124,027.00	0.00	43,191.17
I	Services	2,051,328.52	30,354.25	1,297,905.34
	Other	N/A	N/A	N/A
Total for Campbell County		109,521,244.97	2,193,900.97	20,754,981.00

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	5,785,531.40	423,590.74	539,667.16
		Total for MAJOR GROUP 1		
		5,785,531.40	423,590.74	539,667.16
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	99,189.32	74,432.12	166,207.18
		Total for MAJOR GROUP 2		
		99,189.32	74,432.12	166,207.18
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		3,124,652.40	7,256.54	2,950,838.84
	751	Livestock Services, Except Veterinary		
		15,737.50	51,799.79	66,037.29
	752	Animal Specialty Services		
		207,525.94	0.00	182,665.05
	782	Lawn & Garden Services		
		1,355,224.82	85,785.45	1,210,934.46
	783	Ornamental Shrub & Tree Services		
		460,662.65	0.00	201,730.91
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		6,528,098.90	145,126.78	5,878,931.73
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		
		845,289.46	0.00	768,763.62
		Total for MAJOR GROUP 14		
		845,289.46	0.00	768,763.62
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC		
		849,560.47	0.00	783,561.65
		Total for MAJOR GROUP 17		
		849,560.47	0.00	783,561.65
MAJOR GROUP:	20	Food & Kindred Products		
	Other	224,435.87	0.00	220,349.27
		Total for MAJOR GROUP 20		
		224,435.87	0.00	220,349.27
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		622,785.69	811.77	110,985.48
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		624,597.21	811.77	111,267.97
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		9,259.24	10.55	6,622.00
		Total for MAJOR GROUP 28		
		9,259.24	10.55	6,622.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3281	Cut Stone & Stone Products		
		13,788.02	20.77	6,155.00
		Total for MAJOR GROUP 32		
		13,788.02	20.77	6,155.00
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	50,195.22	1,724.18	9,794.67
		Total for MAJOR GROUP 34		
		50,195.22	1,724.18	9,794.67
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	3519	Internal Combustion Engines, NEC		
		2,385.15	7.25	508.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		395,175.97	219,780.97	349,985.88
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		
	3715	Truck Trailers		
		14,695.55	1,244.56	2,101.96
		Total for MAJOR GROUP 37		
		14,695.55	1,244.56	2,101.96

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	582,145.13	1,745.90	564,850.91
	Other	179,129.00	484.02	46,284.02
	Total for MAJOR GROUP 42	761,274.13	2,229.92	611,134.93
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	309,846.64	5,539.46	315,386.00
	4841 Cable & Other Pay TV Services	732.78	208.47	940.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	6,075,624.73	164,607.45	2,600,217.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	9,192,944.05	57,747.43	7,216,919.12
	Total for MAJOR GROUP 49	9,192,944.05	57,747.43	7,216,919.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	267.97	2.10	191.50
	5032 Brick, Stone, & Related Materials	118,191.32	57.78	78,770.99
	5044 Office Supplies	71,452.43	1,377.67	36,696.61
	5063 Electrical Apparatus & Equipment	783,960.24	748.84	602,649.01
	5074 Plumbing & Hydronic Heating Supplies	749,444.66	1,054.66	586,566.59
	5075 Warm Air Heating & Air-Conditioning	49,307.84	7.07	34,410.65
	5082 Construction & Mining Machinery	28,398.64	150.52	20,472.24
	5084 Industrial Machinery & Equipment	2,614,971.12	11.72	1,570,245.83
	Other	5,818,529.89	1,063,236.15	6,508,825.63
	Total for MAJOR GROUP 50	10,234,524.11	1,066,646.51	9,438,829.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	40,996.77	42.19	12,711.73
	5122 Drugs, Proprietaries, & Sundries	27,499.86	553.42	22,218.50
	5137 Women's & Children's Clothing	420.41	0.00	418.33
	5141 Groceries, General Line	1,687,277.57	40.23	80,593.46
	5153 Grain & Field Beans	55,671,967.83	32,959.03	422,637.33
	5191 Farm Supplies	15,115,802.57	22,359.61	1,390,889.44
	Other	115,088,697.41	5,213.01	48,861.98
	Total for MAJOR GROUP 51	187,632,662.42	61,167.49	1,978,330.77
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	21,166,369.04	14,685,025.36	29,877,933.34
	5231 Paint, Glass, & Wallpaper Stores	59,329.32	577.55	24,105.00
	5251 Hardware Stores	6,139,529.08	9,454.67	5,510,675.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	27,365,327.25	14,695,057.59	35,412,813.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	399,288.35	1,507.80	349,878.33

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	5,521,151.77	50,553.11	4,925,454.60
5399 Misc. General Merchandise Stores	4,930,011.90	3,923.76	4,515,242.21
Total for MAJOR GROUP 53	10,850,452.01	55,984.67	9,790,575.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	32,039,188.33	19,681.02	20,612,312.61
5421 Meat & Fish Markets	1,217,979.55	954,687.79	1,962,673.38
5431 Fruit & Vegetable Markets	2,675,023.62	420,690.20	663,663.83
Other	954,870.22	600.00	260,753.76
Total for MAJOR GROUP 54	36,887,061.72	1,395,659.01	23,499,403.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	6,207,285.56	38,143.19	2,709,329.41
5541 Gasoline Service Stations	19,896,671.94	155,184.47	6,567,063.21
5599 Automotive Dealers, NEC	48,844.40	310.77	33,600.44
Other	3,815,174.34	547.90	2,030,234.90
Total for MAJOR GROUP 55	29,967,976.23	194,186.34	11,340,227.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,911.93	2.57	1,914.50
5621 Women's Clothing Stores	25,275.16	41.46	25,322.50
5632 Women's Accessory & Specialty Stores	735,561.75	1,253.99	545,528.29
5641 Children's & Infants' Wear Stores	18,902.13	14.04	18,912.60
5651 Family Clothing Stores	423,140.89	2,663.24	368,904.04
5661 Shoe Stores	16,186.54	52.21	16,237.48
5699 Misc. Apparel & Accessory Stores	6,867.56	5.94	6,873.50
Total for MAJOR GROUP 56	1,227,845.96	4,033.45	983,692.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	451,906.22	9,571.82	423,685.98
5713 Floor Covering Stores	144,812.13	109.31	39,673.49
5719 Misc. Homefurnishings Stores	6,080.33	0.92	6,079.00
5731 Radio, TV, & Electronic Stores	22,305.68	304.60	19,841.00
5734 Computer & Software Stores	2,448.05	8.56	2,420.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	642,953.42	9,999.90	504,242.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,772,577.41	10,782.11	6,571,205.75
5813 Drinking Places	1,683,676.14	2,792.84	1,572,284.15
Total for MAJOR GROUP 58	8,456,253.55	13,574.95	8,143,489.90
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,217,777.07	6.76	371,466.91
5932 Used Merchandise Stores	540,113.12	336.32	506,468.06
5941 Sporting Goods & Bicycle Shops	255,412.91	1,888.20	251,926.54
5943 Stationery Stores	184.64	0.00	179.50
5945 Hobby, Toy, & Game Shops	11,065.49	129.56	11,118.33
5947 Gift, Novelty, & Souvenir Shops	188,752.60	804.19	185,736.28
5961 Catalog & Mail-Order Houses	3,095,087.65	32,150.69	1,466,454.50
5963 Direct Selling Establishments	9,109.19	0.00	9,109.19
5984 Liquefied Petroleum Gas Dealers	8,558,421.67	14.39	1,679,818.14
5999 Misc. Retail Stores, NEC	29,224,288.59	116,161.12	7,738,237.50
Other	3,250,064.49	46.61	1,732,861.39
Total for MAJOR GROUP 59	52,350,277.43	151,537.85	13,953,376.34
MAJOR GROUP: 60 Depository Institutions			
Other	11,212.56	32,398.66	43,611.22
Total for MAJOR GROUP 60	11,212.56	32,398.66	43,611.22
MAJOR GROUP: 65 Real Estate			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	348,114.29	0.00	348,114.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	888,133.19	0.00	460,751.49
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,892,160.60	2,512.03	1,628,515.59
7032 Sporting & Recreational Camps	2,959,690.14	0.00	2,744,040.14
7033 Trailer Parks & Campsites	1,016,950.00	0.00	390.00
7041 Membership Basis Organization Hotels	165,458.75	0.00	158,934.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,058,257.49	2,512.03	4,555,878.48
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	574,041.07	0.00	487,065.96
7221 Photographic Studios, Portrait	211,654.37	4,494.36	215,361.73
7231 Beauty Shops	809,937.77	2,716.85	809,983.98
7261 Funeral Service & Crematories	1,138,623.45	0.00	794,044.50
7299 Misc. Personal Services, NEC	489,998.83	48.85	454,717.77
Other	49,065.49	2,280.00	51,345.49
Total for MAJOR GROUP 72	3,273,320.99	9,540.06	2,812,519.43
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	382,455.17	0.00	145,946.91
7349 Building Maintenance Services, NEC	480,607.86	0.00	191,919.98
7353 Heavy Construction Equipment Rental	28,107.67	463.46	21,612.50
7359 Equipment Rental & Leasing, NEC	276,695.62	1,759.00	268,476.00
7378 Computer Maintenance & Repair	644,073.34	3,227.61	1,240,196.33
7382 Security Systems Services	597.68	45.24	217.00
7389 Business Services, NEC	2,222,424.20	108,638.30	2,325,707.22
Other	3,018,772.88	1,154.19	250,335.92
Total for MAJOR GROUP 73	7,053,734.41	115,287.81	4,444,411.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,084,691.54	0.00	1,000,070.06
7538 General Automotive Repair Shops	7,840,492.80	11,609.79	5,245,139.01
7539 Automotive Repair Shops, NEC	2,369,194.06	3,845.65	2,091,873.80
7549 Automotive Services, NEC	169,050.01	-624.69	143,199.81
Other	1,433,687.08	15.30	1,350,518.30
Total for MAJOR GROUP 75	12,897,115.49	14,846.05	9,830,800.98
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	13,384,714.46	202,942.59	6,499,784.52
Other	485,496.52	0.00	263,455.07
Total for MAJOR GROUP 76	13,870,210.98	202,942.59	6,763,239.59
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			
7911 Dance Studios, Schools, & Halls	26,940.15	0.00	26,940.15
7997 Membership Sports & Recreation Clubs	278,640.13	0.00	278,315.13
7999 Amusement & Recreation, NEC	5,939,967.64	369,375.56	2,103,195.88
Other	643,051.57	402.00	638,515.39
Total for MAJOR GROUP 79	6,888,599.49	369,777.56	3,046,966.55
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	360,581.91	2,593.80	103,991.91
8042 Offices & Clinics of Optometrists	1,009,417.56	2,864.49	24,269.15
Other	26,460,115.45	681,124.91	780,067.74
Total for MAJOR GROUP 80	27,830,114.92	686,583.20	908,328.80

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	991,518.53	1,585.87	620,894.61
Total for MAJOR GROUP 81	991,518.53	1,585.87	620,894.61
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	3,473.30	0.00	3,473.30
8299 Schools & Educational Services, NEC	390,573.33	5,904.00	43,537.49
Total for MAJOR GROUP 82	394,046.63	5,904.00	47,010.79
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,812.66	7,465.71	12,278.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	4,812.66	7,465.71	12,278.37
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	2,149,154.67	1,417.80	1,919,170.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,170,690.28	1,546.10	1,923,335.52
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	31,497.89	664.79	24,706.10
Total for MAJOR GROUP 89	31,497.89	664.79	24,706.10
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 Charles Mix	480,942,997.25	20,530,569.11	170,791,439.58

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

County: **CHARLES MIX**

A Agriculture, Forestry, & Fishing	12,416,419.62	643,149.64	6,584,806.07
B Mining	845,289.46	0.00	768,763.62
C Construction	849,560.47	0.00	783,561.65
D Manufacturing	1,692,196.57	551,403.31	1,394,136.74
E Transportation & Public Utilities	16,345,369.43	236,266.97	10,631,863.55
F Wholesale Trade	197,867,186.53	1,127,813.99	11,417,159.82
G Retail Trade	167,748,147.58	16,520,033.76	103,627,821.68
H Finance, Insurance, & Real Estate	899,345.75	32,398.66	504,362.71
I Services	82,279,297.83	1,419,502.78	35,078,779.74
Other	N/A	N/A	N/A
Total for CHARLES MIX County	480,942,997.25	20,530,569.11	170,791,439.58

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	57,309.48	86,225.00	86,648.78
	Total for MAJOR GROUP 1	57,309.48	86,225.00	86,648.78
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	190,019.54	190,019.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	458,408.00	3,196,057.41	3,654,465.41
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	127,123.87	23,725.00	139,154.99
	752 Animal Specialty Services	155,904.60	0.00	155,403.32
	782 Lawn & Garden Services	328,151.86	0.00	276,135.23
	Other	1,178,268.63	0.00	834,386.93
	Total for MAJOR GROUP 7	1,789,448.96	23,725.00	1,405,080.47
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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	220,316.99	0.00	56,903.91
	Total for MAJOR GROUP 27	220,316.99	0.00	56,903.91
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	19,994.25	26.22	13,703.00
	Total for MAJOR GROUP 28	19,994.25	26.22	13,703.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3084 Plastics Pipe	86,485.51	0.00	75,780.29
	Total for MAJOR GROUP 30	86,485.51	0.00	75,780.29
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	12,289,022.11	14.74	8,559,484.86
	Total for MAJOR GROUP 32	12,289,022.11	14.74	8,559,484.86
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	6,374,673.65	18,620.97	4,553,863.62
	Total for MAJOR GROUP 34	6,374,673.65	18,620.97	4,553,863.62
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	47,314,113.22	1,442,136.69	1,697,395.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	57,059,615.13	6,236,388.38	6,786,058.91
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

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	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	386,163.31	1,416.46	218,688.84
	Total for MAJOR GROUP 42	386,163.31	1,416.46	218,688.84
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	190,033.93	2,994.61	193,028.50
	4841 Cable & Other Pay TV Services	955.87	187.61	1,143.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	191,112.55	3,187.42	194,299.93
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	5,135,908.78	1,349,290.98	1,375,033.09
	Total for MAJOR GROUP 49	5,135,908.78	1,349,290.98	1,375,033.09
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	121,532.97	150.76	80,172.18
	5033 Roofing, Siding, & Insulation	357,463.96	0.17	160,309.28
	5044 Office Supplies	39,075.71	1,311.66	25,048.61
	5063 Electrical Apparatus & Equipment	215,018.85	63.05	134,242.75
	5074 Plumbing & Hydronic Heating Supplies	818,882.93	201.17	770,256.85
	5084 Industrial Machinery & Equipment	1,143,917.11	11.97	215,587.56
	5085 Industrial Supplies	25,190.07	0.46	23,322.06
	Other	8,988.10	6.77	3,271.11
	Total for MAJOR GROUP 50	2,730,069.69	1,746.01	1,412,210.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	11,286,846.93	52,075.23	213,450.59
	Other	12,529,129.38	9,128.14	330,963.77
	Total for MAJOR GROUP 51	23,815,976.31	61,203.36	544,414.36
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	997,305.37	378.90	990,186.22
	5251 Hardware Stores	936,885.69	5.32	884,882.85
	Other	163,158.67	1,091.10	94,550.92
	Total for MAJOR GROUP 52	2,097,349.74	1,475.32	1,969,619.99
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	106,338.21	397.92	94,031.55
	5399 Misc. General Merchandise Stores	1,580.20	1.19	1,558.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,875,298.28	16,461.07	1,618,862.60
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	10,602,073.32	1,589,839.03	6,308,010.09
	5421 Meat & Fish Markets	1,138,187.80	11,337.04	683,185.14
	5431 Fruit & Vegetable Markets	233,649.67	529,650.83	762,233.28
	5461 Retail Bakeries	171,173.23	0.00	169,446.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	23,842,265.46	3,208,798.06	9,019,911.73
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	3,226,982.45	1,509.91	1,877,566.10
	5541 Gasoline Service Stations	20,845,074.12	4,888.71	2,991,590.31

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	24,072,056.57	6,398.62	4,869,156.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	71,507.06	19.29	69,874.00
5632 Women's Accessory & Specialty Stores	3,247.24	0.13	3,233.00
5641 Children's & Infants' Wear Stores	5,376.44	3.11	5,379.00
5661 Shoe Stores	5,184.26	10.38	5,194.41
5699 Misc. Apparel & Accessory Stores	34,132.49	1,175.83	24,111.51
Other	244.34	0.05	244.34
Total for MAJOR GROUP 56	119,691.82	1,208.79	108,036.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,344.60	1,052.44	31,507.72
5719 Misc. Homefurnishings Stores	3,199.57	0.11	3,199.00
5722 Household Appliance Stores	92,217.68	9.64	82,519.54
5731 Radio, TV, & Electronic Stores	7,318.24	45.91	7,225.00
Other	29,719.22	12.80	15,515.81
Total for MAJOR GROUP 57	165,799.29	1,120.91	139,967.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,889,467.23	2,976.99	1,706,162.40
5813 Drinking Places	329,583.88	1,909.73	331,493.61
Total for MAJOR GROUP 58	2,219,051.11	4,886.72	2,037,656.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	279,698.74	367.78	264,086.65
5943 Stationery Stores	113,434.55	308.17	71,709.04
5945 Hobby, Toy, & Game Shops	166,719.75	854.65	2,797.34
5947 Gift, Novelty, & Souvenir Shops	2,045.70	0.25	2,030.00
5961 Catalog & Mail-Order Houses	1,208,270.68	13,618.73	577,829.50
5999 Misc. Retail Stores, NEC	21,356,680.82	939,187.32	14,075,625.63
Other	4,855,708.50	2,098.40	2,528,387.29
Total for MAJOR GROUP 59	27,982,558.74	956,435.30	17,522,465.45
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	695,834.13	44,008.21	739,842.34
Total for MAJOR GROUP 65	695,834.13	44,008.21	739,842.34
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	140,962.39	0.00	140,962.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	141,542.39	0.00	141,542.39
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	32,265.18	0.00	32,265.18
7231 Beauty Shops	234,623.15	52.12	234,595.32
7299 Misc. Personal Services, NEC	20,275.86	27.87	20,252.75
Other	702,672.32	0.00	631,950.24
Total for MAJOR GROUP 72	989,836.51	79.99	919,063.49
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	107,313.99	38.01	88,704.07
7359 Equipment Rental & Leasing, NEC	1,416,598.18	23,869.19	84,875.00
7389 Business Services, NEC	708,448.22	100.00	601,065.22
Other	272,288.97	74.16	120,490.68
Total for MAJOR GROUP 73	2,504,649.36	24,081.36	895,134.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	2,844,042.42	5,828.22	2,448,332.44
Other	1,994,510.98	90,092.72	1,547,701.35
Total for MAJOR GROUP 75	4,838,553.40	95,920.94	3,996,033.79
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	438,953.66	1,583.63	396,424.28
7699 Repair Services, NEC	1,116,245.25	48.94	104,409.14
Total for MAJOR GROUP 76	1,555,198.91	1,632.57	500,833.42
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	256,783.49	468.74	181,819.94
Other	417,619.59	201.52	416,557.78
Total for MAJOR GROUP 79	674,403.08	670.26	598,377.72
MAJOR GROUP: 80 Health Services			
Other	3,595,419.87	60,349.86	144,623.43
Total for MAJOR GROUP 80	3,595,419.87	60,349.86	144,623.43
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			
8661 Religious Organizations	0.00	6,300.64	6,300.64
Total for MAJOR GROUP 86	0.00	6,300.64	6,300.64
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	455,381.72	82.37	447,925.22
8721 Accounting, Auditing, & Bookkeeping	188,749.75	602.78	172,744.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,194,974.93	685.15	858,504.98
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	6,613.63	862.20	3,782.71
Total for MAJOR GROUP 89	6,613.63	862.20	3,782.71
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: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clark	230,291,947.33	15,471,112.79	83,002,645.68
***** COUNTY RECAP *****			
County: Clark			
A Agriculture, Forestry, & Fishing	3,371,544.89	3,306,007.41	6,212,573.11
D Manufacturing	95,895,920.47	6,303,723.27	26,764,747.79
E Transportation & Public Utilities	5,742,066.06	1,358,289.23	1,821,297.65
F Wholesale Trade	26,546,046.00	62,949.37	1,956,624.76
G Retail Trade	82,374,071.02	4,196,784.78	37,285,675.52
H Finance, Insurance, & Real Estate	755,346.98	52,775.75	791,769.47
I Services	15,606,941.29	190,582.98	8,169,946.76
Other	N/A	N/A	N/A
Total for Clark County	230,291,947.33	15,471,112.79	83,002,645.68

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	1,117,205.44	3,452.74	354,615.99
	Total for MAJOR GROUP 1	1,117,205.44	3,452.74	354,615.99
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	28,728.65	4,893.97	33,622.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	28,728.65	4,893.97	33,622.62
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	946.84	4.58	417.67
	752 Animal Specialty Services	2,244,271.10	57,972.76	1,794,814.41
	782 Lawn & Garden Services	1,786,036.73	0.00	1,288,377.69
	Other	1,291,471.65	0.00	1,291,471.65
	Total for MAJOR GROUP 7	5,322,726.32	57,977.34	4,375,081.42
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	125,091.22	0.00	123,748.19
	Total for MAJOR GROUP 17	125,091.22	0.00	123,748.19
MAJOR GROUP:	20 Food & Kindred Products			
	Other	440,376.94	0.00	196,411.82
	Total for MAJOR GROUP 20	440,376.94	0.00	196,411.82
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	22,934.38	0.00	18,267.43
	Total for MAJOR GROUP 22	22,934.38	0.00	18,267.43
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	100,352.67	12.50	65,933.20
	Total for MAJOR GROUP 23	100,352.67	12.50	65,933.20
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	385,080.08	20,095.96	56,666.61
	Other	249,201.78	0.00	170,998.01
	Total for MAJOR GROUP 27	634,281.86	20,095.96	227,664.62
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	553,012.73	1,172.90	375,063.00
	Other	229,586.26	1.17	228,542.74
	Total for MAJOR GROUP 28	782,598.99	1,174.07	603,605.74
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3084 Plastics Pipe	71,043.76	0.00	62,977.69
	Total for MAJOR GROUP 30	71,043.76	0.00	62,977.69
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	11,943,665.65	14,468.34	7,032,054.10
	Other	103,948.18	153.08	61,061.41
	Total for MAJOR GROUP 32	12,047,613.83	14,621.42	7,093,115.51

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	13,312.77	274.63	2,731.50
	Other	65,743,887.15	1,525,546.83	1,642,460.04
	Total for MAJOR GROUP 35	65,757,199.92	1,525,821.46	1,645,191.54
MAJOR GROUP:	37 Transportation Equipment			
	Other	49.47	316.32	365.79
	Total for MAJOR GROUP 37	49.47	316.32	365.79
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	2,563,021.69	112,058.10	2,469,386.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,608,934.18	112,058.10	2,477,755.15
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	2,548,053.69	16,799.20	2,564,851.48
	4841 Cable & Other Pay TV Services	1,952,420.06	356,920.29	2,296,937.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	4,502,676.48	375,410.78	4,865,682.54
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	15,095.97	0.00	15,095.97
	Other	17,178,308.15	77,158.38	15,032,649.27
	Total for MAJOR GROUP 49	17,193,404.12	77,158.38	15,047,745.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	128,832,553.49	988,210.56	2,646,837.77
	5032 Brick, Stone, & Related Materials	4,253,775.46	2,824.37	2,174,498.17
	5033 Roofing, Siding, & Insulation	287,297.71	195.00	263,678.90
	5044 Office Supplies	164,219.35	3,670.59	90,196.31
	5063 Electrical Apparatus & Equipment	1,696,055.36	2,870.50	1,266,607.53
	5074 Plumbing & Hydronic Heating Supplies	1,970,609.13	8,793.10	1,533,043.60
	5075 Warm Air Heating & Air-Conditioning	4,050,436.21	96,297.93	2,643,923.27
	5082 Construction & Mining Machinery	1,140.61	3.90	812.05
	5084 Industrial Machinery & Equipment	1,930,677.71	53.26	366,590.26
	5085 Industrial Supplies	3,442.49	2.44	1,378.24
	Other	5,715,495.36	36,040.95	3,705,205.45
	Total for MAJOR GROUP 50	148,905,702.89	1,138,962.59	14,692,771.55

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	62,822.84	403.14	34,377.83
5137 Women's & Children's Clothing	252,204.23	0.00	252,281.05
5191 Farm Supplies	536,643.92	1,667.86	32,747.11
Other	2,799,436.56	20.21	834,849.62
Total for MAJOR GROUP 51	3,651,107.54	2,091.21	1,154,255.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,960,463.19	8,259.93	4,536,258.40
5231 Paint, Glass, & Wallpaper Stores	49,155.65	402.02	22,541.00
5251 Hardware Stores	3,610,079.18	57.70	3,276,295.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,728,164.79	21,719.65	7,949,476.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	62,071,397.06	442,058.08	54,714,355.26
5331 Variety Stores	1,062,398.02	9,748.10	1,007,847.50
5399 Misc. General Merchandise Stores	17,887,989.58	98,442.49	8,354,011.59
Total for MAJOR GROUP 53	81,021,784.66	550,248.67	64,076,214.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	20,795,250.73	82,639.12	13,802,735.65
5431 Fruit & Vegetable Markets	21,638.24	0.00	12,726.07
5461 Retail Bakeries	78,604.02	1,255.27	79,859.29
5499 Misc. Food Stores	7,103.37	3.19	4,128.00
Total for MAJOR GROUP 54	20,902,596.36	83,897.59	13,899,449.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	67,632,206.17	195,442.05	2,204,040.46
5521 Used Car Dealers	1,268,876.75	0.00	0.00
5531 Auto & Home Supply Stores	3,665,548.70	12,000.74	2,462,745.50
5541 Gasoline Service Stations	25,944,459.32	196,013.70	9,993,833.58
Other	4,093.85	40.71	2,906.00
Total for MAJOR GROUP 55	98,515,184.79	403,497.20	14,663,525.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	33,711.29	12.79	26,018.33
5621 Women's Clothing Stores	40,185.87	59.30	40,265.00
5641 Children's & Infants' Wear Stores	19,748.14	11.28	19,757.38
5661 Shoe Stores	26,519.13	119.66	26,630.77
5699 Misc. Apparel & Accessory Stores	144,018.10	16.66	80,404.51
Other	90,240.16	6.98	90,149.92
Total for MAJOR GROUP 56	354,422.69	226.67	283,225.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	624,141.78	18,974.43	499,378.24
5713 Floor Covering Stores	1,254,032.42	821.94	1,161,841.15
5719 Misc. Homefurnishings Stores	2,203.99	0.71	2,203.00
5731 Radio, TV, & Electronic Stores	780,238.62	300.64	737,247.77
5734 Computer & Software Stores	6,396.33	27.70	6,271.09
Other	1,210,404.22	0.04	1,185,842.17
Total for MAJOR GROUP 57	3,877,417.34	20,125.47	3,592,783.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	42,614,064.87	695,701.59	29,057,826.80
5813 Drinking Places	5,394,505.89	-39,085.43	5,134,273.97
Total for MAJOR GROUP 58	48,008,570.76	656,616.16	34,192,100.77
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	1,020,985.52	170.41	1,010,045.32
5941 Sporting Goods & Bicycle Shops	151,215.59	915.70	151,954.44

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	222,270.02	205.67	193,362.58
5945 Hobby, Toy, & Game Shops	24,073.95	688.15	24,678.75
5947 Gift, Novelty, & Souvenir Shops	132,516.61	88,733.79	210,017.58
5949 Sewing, Needlework, & Piece Goods	88,601.94	0.00	88,153.54
5961 Catalog & Mail-Order Houses	7,501,975.38	73,005.42	3,551,116.50
5963 Direct Selling Establishments	281,408.14	518.14	261,892.98
5984 Liquefied Petroleum Gas Dealers	1,796,464.73	157.55	887,169.11
5992 Florists	272,602.81	0.00	250,346.92
5999 Misc. Retail Stores, NEC	10,425,597.99	24,679.42	3,770,470.53
Other	5,994,178.12	8,674.68	2,430,154.37
Total for MAJOR GROUP 59	27,911,890.78	197,748.93	12,829,362.62
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	3,027,976.54	0.00	2,915,284.04
Other	137,623.24	0.00	137,623.24
Total for MAJOR GROUP 65	3,165,599.78	0.00	3,052,907.28
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	3,430,298.37	25,272.70	3,254,668.86
Other	32,145.49	0.00	11,059.60
Total for MAJOR GROUP 70	3,462,443.86	25,272.70	3,265,728.46
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	749,170.40	0.00	477,154.89
7221 Photographic Studios, Portrait	93,298.36	0.00	85,408.36
7231 Beauty Shops	1,407,619.51	2,331.70	1,406,539.59
7241 Barber Shops	65,884.23	0.00	65,884.23
7261 Funeral Service & Crematories	719,891.05	0.00	716,941.05
7291 Tax Return Preparation Services	755,064.41	0.00	563,032.55
7299 Misc. Personal Services, NEC	834,431.55	2,438.83	685,254.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	4,630,494.22	4,770.53	4,005,349.70
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	4,277.50	0.02	2,117.52
7342 Disinfecting & Pest Control Services	21,363.80	0.00	21,363.80
7349 Building Maintenance Services, NEC	362,895.11	622.50	326,915.28
7359 Equipment Rental & Leasing, NEC	354,491.32	54,358.75	296,329.67
7379 Computer Related Services, NEC	326,223.57	0.00	319,293.57
7382 Security Systems Services	58,321.60	4,224.51	26,960.25
7384 Photofinishing Laboratories	214.39	0.00	197.86
7389 Business Services, NEC	16,225,244.35	1,493,530.12	6,188,547.63
Other	794,546.63	3,344.16	138,022.82
Total for MAJOR GROUP 73	18,147,578.27	1,556,080.06	7,319,748.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,252,715.77	4,007.69	2,114,383.75
7534 Tire Retreading & Repair Shops	415,139.87	0.00	227,255.56
7536 Automotive Glass Replacement Shops	824,944.22	38.58	679,143.23
7538 General Automotive Repair Shops	13,200,520.83	222,639.71	1,062,184.17
7542 Carwashes	350,094.59	0.00	350,094.59
7549 Automotive Services, NEC	171,304.93	741.27	172,046.20
Other	263,915.14	0.00	246,120.99

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		18,478,635.35	227,427.25	4,851,228.49
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	432,190.10	144.56	269,582.63
	Other	342,643.06	6,091.06	207,023.20
Total for MAJOR GROUP 76		774,833.16	6,235.62	476,605.83
MAJOR GROUP:	78 Motion Pictures			
	Other	328,684.79	919.49	275,294.52
Total for MAJOR GROUP 78		328,684.79	919.49	275,294.52
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	33,000.96	3,895.00	36,895.96
	7997 Membership Sports & Recreation Clubs	209,457.30	0.00	203,607.30
	7999 Amusement & Recreation, NEC	273,944.54	0.00	273,944.54
	Other	1,372,135.29	0.00	1,372,135.29
Total for MAJOR GROUP 79		1,888,538.09	3,895.00	1,886,583.09
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	565,587.86	2,147.00	21,093.44
	8041 Offices & Clinics of Chiropractors	11,409.95	8,368.19	19,778.14
	8042 Offices & Clinics of Optometrists	2,248,031.71	1,024.12	39,657.31
	Other	8,420,006.49	26,949.71	244,941.46
Total for MAJOR GROUP 80		11,245,036.01	38,489.02	325,470.35
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	764,432.79	72.00	590,881.42
Total for MAJOR GROUP 81		764,432.79	72.00	590,881.42
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	447,502.78	23,743.38	219,307.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		2,324,518.57	1,132,943.38	3,205,523.40
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	805,953.19	32,973.43	666,000.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		810,753.19	32,973.43	670,800.52
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	238,076.62	1,497.61	64,780.07
	8721 Accounting, Auditing, & Bookkeeping	477,298.69	2,436.20	391,506.94
	8742 Management Consulting Services	3,822,057.97	0.00	21,312.75
	8748 Business Consulting, NEC	24,330.66	0.00	24,330.66
	Other	189,728.77	0.00	179,543.77
Total for MAJOR GROUP 87		4,751,492.71	3,933.82	681,474.19
MAJOR GROUP:	88 Private Households			
	8811 Private Households	31,605.43	0.00	31,605.43
Total for MAJOR GROUP 88		31,605.43	0.00	31,605.43
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	67,506.16	0.00	64,976.16
Total for MAJOR GROUP 89		67,506.16	0.00	64,976.16
MAJOR GROUP:	91 Executive, Legislative, & General			
	9111 Executive Offices	1,376.00	0.00	1,376.00
Total for MAJOR GROUP 91		1,376.00	0.00	1,376.00
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: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay	628,619,503.45	9,162,055.50	237,676,491.95
***** COUNTY RECAP *****			
County: Clay			
A Agriculture, Forestry, & Fishing	6,468,660.41	66,324.05	4,763,320.03
C Construction	125,091.22	0.00	123,748.19
D Manufacturing	84,629,578.24	1,708,923.89	11,362,755.72
E Transportation & Public Utilities	24,310,549.16	564,627.26	22,396,652.31
F Wholesale Trade	152,556,810.43	1,141,053.79	15,847,027.16
G Retail Trade	289,320,032.18	1,934,080.34	151,486,137.71
H Finance, Insurance, & Real Estate	3,242,008.11	714,033.86	3,843,263.65
I Services	67,706,552.61	3,033,012.31	27,651,269.96
J Public Administration	260,221.09	0.00	202,317.22
Total for Clay County	628,619,503.45	9,162,055.50	237,676,491.95

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	21,182,918.04	28,569.00	41,051.88
	Total for MAJOR GROUP 1	21,182,918.04	28,569.00	41,051.88
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	18,202,721.55	127,480.15	154,105.70
	Other	44,200.40	964.77	45,165.17
	Total for MAJOR GROUP 2	18,246,921.95	128,444.92	199,270.87
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	242,742.66	0.00	192,782.66
	741 Veterinary Services for Livestock	1,628,259.97	9,703.21	1,621,382.31
	742 Veterinary Services, Specialties	3,979,601.44	20,408.82	3,957,194.51
	752 Animal Specialty Services	1,662,840.25	0.00	1,649,535.84
	782 Lawn & Garden Services	5,723,639.26	179,271.10	4,774,893.71
	783 Ornamental Shrub & Tree Services	1,064,106.28	0.00	620,748.92
	Other	147,011.48	0.00	143,295.08
	Total for MAJOR GROUP 7	14,448,201.34	209,383.13	12,959,833.03
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	1,512,830.56	0.00	363,441.81
	Other	11,186.10	64.00	11,250.10
	Total for MAJOR GROUP 9	1,524,016.66	64.00	374,691.91
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	2,654,904.54	0.00	1,555,834.25
	Total for MAJOR GROUP 17	2,654,904.54	0.00	1,555,834.25
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	17,771,948.85	3,361.65	45,088.64
	Other	170,661.11	2,565.13	133,109.79
	Total for MAJOR GROUP 20	17,942,609.96	5,926.78	178,198.43
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	8,292,510.94	81,388.51	126,023.87
	Total for MAJOR GROUP 24	8,292,510.94	81,388.51	126,023.87
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	800,467.42	0.00	767,885.89
	Total for MAJOR GROUP 25	800,467.42	0.00	767,885.89
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	562,897.42	10.60	440,816.84

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
2752 Commercial Printing, Lithographic	635,155.49	0.00	532,340.42
Other	1,526,481.16	5,303.99	636,310.51
Total for MAJOR GROUP 27	2,724,534.07	5,314.59	1,609,467.77
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	5,158,694.66	8,666.18	3,606,145.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	5,164,812.16	8,668.73	3,610,325.00
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3084 Plastics Pipe	171,763.50	4,792.70	143,013.45
Other	33,379,466.80	2,142,922.63	4,154,746.61
Total for MAJOR GROUP 30	33,551,230.30	2,147,715.33	4,297,760.06
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	11,623,403.49	300,880.88	9,665,483.24
3281 Cut Stone & Stone Products	233,028.16	631.19	94,376.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	11,950,131.65	301,512.07	9,853,559.77
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	8,103,629.54	111,735.77	432,733.25
3499 Fabricated Metal Products, NEC	1,278,540.62	58.34	137,148.40
Other	68,558,848.45	2,355,304.57	2,412,309.48
Total for MAJOR GROUP 34	77,941,018.61	2,467,098.68	2,982,191.13
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	87,434.24	947.26	20,668.50
3523 Farm Machinery & Equipment	33,784,277.01	399,603.09	2,016,509.61
3599 Industrial Machinery, NEC	34,985,989.14	813,014.60	844,416.19
Other	264,025,565.77	18,763,232.44	21,760,924.54
Total for MAJOR GROUP 35	332,883,266.16	19,976,797.39	24,642,518.84
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	269,567,601.94	3,700,841.83	4,199,063.36
Total for MAJOR GROUP 36	269,567,601.94	3,700,841.83	4,199,063.36
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	14,526.81	4,918.50	6,814.99
Other	12,751,422.04	87,168.96	4,724,066.27
Total for MAJOR GROUP 37	12,765,948.85	92,087.46	4,730,881.26
MAJOR GROUP: 38 Instruments & Related Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3993 Signs & Advertising Specialties	144,413.81	2,926,286.33	2,988,742.14
3999 Manufacturing Industries, NEC	647,841.68	369,028.90	470,636.89
Other	227,151.41	0.00	226,651.41
Total for MAJOR GROUP 39	1,019,406.90	3,295,315.23	3,686,030.44
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	85,942.11	0.00	81,922.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	299,122.11	0.00	295,102.11
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,235,107.04	8,579.97	3,275,121.70

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4215 Courier Services, Except by Air	112.60	16,907.90	17,020.50
4225 General Warehousing & Storage	3,324,410.47	0.00	3,594,514.88
Other	10,669,321.38	16,916.50	219,872.61
Total for MAJOR GROUP 42	18,228,951.49	42,404.38	7,106,529.69
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	4,300,027.09	125,702.15	4,424,514.10
4832 Radio Broadcasting Stations	1,236.07	229.57	1,465.64
4841 Cable & Other Pay TV Services	6,970,799.67	1,225,841.50	8,153,630.71
Other	531,898.77	0.00	347,364.34
Total for MAJOR GROUP 48	11,803,961.60	1,351,773.22	12,926,974.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	15,004,758.13	1,305,695.22	15,185,303.64
4959 Sanitary Services, NEC	933,490.54	0.00	649,264.21
Other	51,949,764.06	7,044.46	39,869,039.25
Total for MAJOR GROUP 49	67,888,012.73	1,312,739.68	55,703,607.10
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5021 Furniture	59,535.35	37.85	59,543.30
5032 Brick, Stone, & Related Materials	872,615.53	1,860.11	702,332.26
5033 Roofing, Siding, & Insulation	450,858.94	13.16	356,261.61
5044 Office Supplies	233,252.85	5,042.46	125,198.73
5063 Electrical Apparatus & Equipment	4,374,017.87	2,561.74	3,189,514.82
5074 Plumbing & Hydronic Heating Supplies	15,944,367.84	40,278.20	13,404,015.52
5075 Warm Air Heating & Air-Conditioning	901,552.47	137,115.94	482,536.89
5083 Farm & Garden Machinery	23,403,277.46	74,304.06	14,101,524.58
5084 Industrial Machinery & Equipment	12,247,744.83	9,248.81	3,268,424.78
5085 Industrial Supplies	2,626,539.33	2,673.33	689,262.75
5091 Sporting & Recreational Goods	90,508.52	0.00	90,508.52
Other	62,417,553.34	859,331.71	17,996,721.85
Total for MAJOR GROUP 50	123,621,824.33	1,132,467.37	54,465,845.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	343,093.82	6,050.46	276,574.00
5137 Women's & Children's Clothing	53,065.58	0.00	53,200.77
5147 Meats & Meat Products	4,854,925.84	27,173.42	3,141,881.04
5153 Grain & Field Beans	178,153,446.67	74,505.53	274,857.58
5191 Farm Supplies	8,699,706.87	6,088.60	664,477.89
5199 Nondurable Goods, NEC	412,805.67	0.00	401,875.62
Other	4,756,606.08	10,369.11	2,028,799.57
Total for MAJOR GROUP 51	197,273,650.53	124,187.12	6,841,666.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	113,614,667.03	3,359,414.01	93,455,332.15
5231 Paint, Glass, & Wallpaper Stores	5,723,253.16	45,139.55	3,001,714.73
5251 Hardware Stores	14,782,370.48	86,347.63	12,548,888.53
Other	1,324,471.92	0.00	1,245,225.55
Total for MAJOR GROUP 52	135,444,762.60	3,490,901.19	110,251,160.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	162,044,587.61	1,087,190.73	139,767,036.47
5331 Variety Stores	7,191,191.61	50,517.93	6,560,033.44
5399 Misc. General Merchandise Stores	35,164,753.71	89,677.95	29,646,626.31
Total for MAJOR GROUP 53	204,400,532.93	1,227,386.61	175,973,696.22
MAJOR GROUP: 54 Food Stores			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	154,189,268.00	750,023.19	74,935,866.26
5421 Meat & Fish Markets	1,569,417.16	682.50	1,388,898.91
5431 Fruit & Vegetable Markets	8,366.96	0.00	8,366.96
5461 Retail Bakeries	240,334.60	305.17	195,451.30
5499 Misc. Food Stores	583,796.67	3.99	573,817.60
Other	248.00	0.00	248.00
Total for MAJOR GROUP 54	156,591,431.38	751,014.85	77,102,649.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	192,506,566.41	633,227.64	22,475,716.70
5521 Used Car Dealers	22,264,955.82	19,400.31	1,059,232.27
5531 Auto & Home Supply Stores	41,192,474.22	115,364.34	21,411,115.42
5541 Gasoline Service Stations	66,562,311.39	341,337.36	18,640,687.71
5551 Boat Dealers	9,033,580.58	18,530.55	2,345,126.69
5571 Motorcycle Dealers	3,044,960.30	6,830.55	858,738.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	334,789,642.17	1,134,708.44	66,972,795.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	180,213.88	18.24	180,232.12
5621 Women's Clothing Stores	1,753,867.11	3,131.10	1,714,729.77
5632 Women's Accessory & Specialty Stores	257,040.31	4.20	187,063.86
5641 Children's & Infants' Wear Stores	59,302.58	34.01	59,329.32
5651 Family Clothing Stores	967,060.49	1,601.75	908,460.94
5661 Shoe Stores	2,218,593.09	10,779.44	2,197,517.98
5699 Misc. Apparel & Accessory Stores	9,233,855.12	27,810.05	7,223,654.75
Total for MAJOR GROUP 56	14,669,932.58	43,378.78	12,470,988.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,875,351.32	60,015.36	6,537,898.28
5713 Floor Covering Stores	789,832.30	1,110.13	262,735.13
5719 Misc. Homefurnishings Stores	54,532.35	4.54	49,680.09
5722 Household Appliance Stores	7,500,117.85	3,142.02	7,032,087.59
5731 Radio, TV, & Electronic Stores	3,664,738.86	2,540.59	3,340,176.08
5734 Computer & Software Stores	4,242,038.48	29,060.49	1,614,760.35
Other	194,622.79	100.00	191,453.77
Total for MAJOR GROUP 57	23,321,233.93	95,973.13	19,028,791.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,345,247.29	707,861.56	71,646,520.99
5813 Drinking Places	14,695,851.03	15,410.56	8,914,241.70
Total for MAJOR GROUP 58	89,041,098.32	723,272.12	80,560,762.69
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	17,401,138.29	1,406.36	3,960,171.54
5921 Liquor Stores	9,792,538.36	1,112.25	9,733,476.56
5932 Used Merchandise Stores	1,398,337.62	306.99	1,368,380.73
5941 Sporting Goods & Bicycle Shops	5,650,387.32	13,709.96	5,222,562.68
5942 Book Stores	5,556.62	0.00	470.31
5943 Stationery Stores	2,632,004.66	7,131.69	1,451,420.25
5944 Jewelry Stores	3,593,876.93	75.00	3,285,430.51
5945 Hobby, Toy, & Game Shops	5,170,087.68	71,779.25	5,170,205.59
5947 Gift, Novelty, & Souvenir Shops	5,002,400.24	9,477.36	4,824,017.11
5948 Luggage & Leather Goods Stores	7,522.49	0.00	4,103.93
5949 Sewing, Needlework, & Piece Goods	33,192.83	2,063.00	33,798.76
5961 Catalog & Mail-Order Houses	18,624,866.44	193,572.95	8,935,023.57
5962 Merchandising Machine Operators	9,832,166.00	233,061.97	9,595,548.74
5963 Direct Selling Establishments	3,287,937.13	0.00	3,052,919.26
5992 Florists	530,880.90	3,442.58	505,646.04
5993 Tobacco Stores & Stands	6,042,699.20	16,367.26	5,639,526.50

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC		216,704,201.26	791,805.95	76,264,690.24
Other		29,260,354.82	3,141.04	65,592.47
Total for MAJOR GROUP 59		334,970,148.79	1,348,453.61	139,112,984.79
MAJOR GROUP: 60	Depository Institutions			
Other		216.56	8,617.40	8,833.96
Total for MAJOR GROUP 60		216.56	8,617.40	8,833.96
MAJOR GROUP: 61	Nondepository Institutions			
Other		193,574.63	8,635.73	203,378.84
Total for MAJOR GROUP 61		193,574.63	8,635.73	203,378.84
MAJOR GROUP: 62	Security & Commodity Brokers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		2,257,408.70	26,033.95	142,947.29
Total for MAJOR GROUP 64		2,257,408.70	26,033.95	142,947.29
MAJOR GROUP: 65	Real Estate			
6531 Real Estate Agents & Managers		11,282,553.54	902.96	10,942,883.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		12,485,322.57	1,947.78	11,636,771.50
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		12,148,980.57	71,488.06	11,582,017.65
Other		996,534.52	10,408.94	902,099.33
Total for MAJOR GROUP 70		13,145,515.09	81,897.00	12,484,116.98
MAJOR GROUP: 72	Personal Services			
7217 Carpet & Upholstery Cleaning		491,516.68	6,082.44	481,707.28
7219 Laundry & Garment Services, NEC		797,689.66	0.00	591,685.62
7221 Photographic Studios, Portrait		696,055.54	3,376.49	681,754.90
7231 Beauty Shops		8,023,581.06	10,568.36	8,032,792.88
7291 Tax Return Preparation Services		281,807.81	0.00	208,731.01
7299 Misc. Personal Services, NEC		3,651,732.08	11,740.58	3,035,949.17
Other		3,774,562.27	0.00	3,404,985.77
Total for MAJOR GROUP 72		17,716,945.11	31,767.87	16,437,606.63
MAJOR GROUP: 73	Business Services			
7311 Advertising Agencies		95,746.04	0.00	95,746.04
7335 Commercial Photography		132,734.89	609.18	133,344.07
7336 Commercial Art & Graphic Design		521,510.50	0.00	339,834.69
7342 Disinfecting & Pest Control Services		3,589,263.98	0.00	3,112,778.78
7349 Building Maintenance Services, NEC		1,346,981.19	1,906.33	1,159,920.21
7353 Heavy Construction Equipment Rental		139,627.94	1,564.69	118,572.29
7359 Equipment Rental & Leasing, NEC		9,269,707.67	3,532.84	6,400,622.11
7371 Computer Programming Services		1,433,269.39	12,486.83	524,516.62
7379 Computer Related Services, NEC		148,102.76	2,710.78	146,814.50
7382 Security Systems Services		302,752.70	11,060.75	202,361.14
7389 Business Services, NEC		20,882,081.47	87,265.06	2,644,145.76
Other		6,821,070.94	106,951.96	1,322,552.10
Total for MAJOR GROUP 73		44,682,849.47	228,088.41	16,201,208.31
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7514 Passenger Car Rental		296,497.51	3,552.59	281,162.00
7532 Top & Body Repair & Paint Shops		11,099,941.27	5,047.51	3,442,785.01

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	4,372,536.80	87,151.22	4,007,385.43
7538 General Automotive Repair Shops	15,788,806.48	29,502.79	12,736,418.01
7539 Automotive Repair Shops, NEC	3,363,522.36	0.00	1,865,902.68
7542 Carwashes	1,829,036.03	2,869.97	1,811,041.05
7549 Automotive Services, NEC	2,325,532.61	2,167.00	2,168,299.00
Other	3,737,895.37	2,940.25	3,119,200.20
Total for MAJOR GROUP 75	42,813,768.43	133,231.33	29,432,193.38
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	220,877.76	543.86	48,678.51
7623 Refrigeration Service & Repair	1,270,148.11	0.00	465,027.69
7629 Electrical Repair Shops, NEC	290,014.41	374.65	226,672.76
7692 Welding Repair	24,964,236.56	27,276.14	2,076,800.59
7694 Armature Rewinding Shops	1,693,541.35	3,347.79	1,032,953.68
7699 Repair Services, NEC	13,298,054.27	92,374.51	8,725,262.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	42,049,095.80	123,916.95	12,576,220.17
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	466,122.73	210.00	466,332.73
7922 Theatrical Producers & Services	145,334.16	0.00	142,460.14
7929 Entertainers & Entertainment Groups	162,176.96	0.00	94,026.96
7941 Sports Clubs, Managers, & Promoters	68,961.52	-55,946.65	13,014.87
7991 Physical Fitness Facilities	1,075,897.11	20,386.38	1,093,269.32
7993 Coin-Operated Amusement Devices	18,035,217.46	48,374.20	673,905.65
7997 Membership Sports & Recreation Clubs	2,727,496.62	251,149.42	2,902,781.66
7999 Amusement & Recreation, NEC	10,035,370.18	26,504.00	7,330,948.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	33,277,899.32	303,299.36	13,290,684.87
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,685,142.22	74,555.35	163,340.33
8021 Offices & Clinics of Dentists	4,942,310.73	280,150.96	328,644.75
8041 Offices & Clinics of Chiropractors	1,446,498.95	20,321.62	131,299.29
8042 Offices & Clinics of Optometrists	3,140,799.92	38,215.01	159,630.41
8049 Offices of Health Practitioners, NEC	3,008,728.20	27,302.51	85,638.32
8051 Skilled Nursing Care Facilities	102,814.38	25,471.44	128,285.82
Other	313,967,401.16	-1,437,314.85	-1,162,039.10
Total for MAJOR GROUP 80	329,293,695.56	-971,297.96	-165,200.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	7,249,355.09	42,000.00	6,069,480.34
Total for MAJOR GROUP 81	7,249,355.09	42,000.00	6,069,480.34
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	4,069,436.69	0.00	4,069,436.69
8299 Schools & Educational Services, NEC	21,981.10	791.64	9,360.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	4,106,317.03	791.64	4,093,696.87
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	885,906.24	40,049.50	211,293.19
8641 Civic & Social Associations	16,549.65	13,792.25	30,341.90

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

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	314,103.99	75,570.35	388,874.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,286,506.55	129,607.98	684,760.31
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,281,644.21	10,454.28	977,523.41
8721 Accounting, Auditing, & Bookkeeping	10,292,985.45	25,178.40	9,801,275.43
8734 Testing Laboratories	2,988,448.04	617,563.81	617,563.81
8741 Management Services	1,069,460.29	0.00	500,020.84
8742 Management Consulting Services	774,986.42	6,470.29	600,064.05
8748 Business Consulting, NEC	3,626,429.70	424.42	285,549.53
Other	5,211,362.07	12,524.40	1,548,157.50
Total for MAJOR GROUP 87	27,245,316.18	672,615.60	14,330,154.57
MAJOR GROUP: 88 Private Households			
8811 Private Households	37,012.41	0.00	37,012.41
Total for MAJOR GROUP 88	37,012.41	0.00	37,012.41
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,064,802.33	1,737.80	2,974,615.65
Total for MAJOR GROUP 89	4,064,802.33	1,737.80	2,974,615.65
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 Codington	3,189,131,301.86	51,209,418.48	1,043,170,584.15

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

County: **Codington**

A Agriculture, Forestry, & Fishing	57,259,786.36	367,025.21	13,581,440.51
B Mining	204,190.17	2,844,310.72	2,928,004.23
C Construction	2,654,904.54	0.00	1,555,834.25
D Manufacturing	829,815,781.24	34,382,486.66	63,154,460.15
E Transportation & Public Utilities	101,278,828.14	2,706,917.28	76,830,165.28
F Wholesale Trade	320,895,474.85	1,256,654.49	61,307,512.08
G Retail Trade	1,293,228,782.71	8,815,088.73	681,473,829.69
H Finance, Insurance, & Real Estate	14,936,763.95	45,234.87	11,991,931.59
I Services	568,856,789.89	791,700.52	130,347,406.37
Other	N/A	N/A	N/A
Total for Codington County	3,189,131,301.86	51,209,418.48	1,043,170,584.15

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	151,895.04	-10.70
		Total for MAJOR GROUP 7	151,895.04	-10.70
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:	27	Printing & Publishing		
		2711 Newspapers	94,148.50	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	94,148.50	0.00
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:	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	55,967.43	806.58
		Other	N/A	N/A
		Total for MAJOR GROUP 48	56,053.04	832.02
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	7,515.29	262.47
		5063 Electrical Apparatus & Equipment	77,801.56	39.24
		5074 Plumbing & Hydronic Heating Supplies	91,695.49	171.59
		Other	85,515.19	651.84
		Total for MAJOR GROUP 50	262,527.54	1,125.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	47,684,888.38	230,594.89

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	57,658.22	2.03	159,333.41
Total for MAJOR GROUP 51	47,742,546.60	230,596.92	831,254.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	252,762.49	193.29	226,024.36
5251 Hardware Stores	6,191.54	52.14	6,145.53
Total for MAJOR GROUP 52	258,954.04	245.43	232,169.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,907.67	91.65	26,745.27
5399 Misc. General Merchandise Stores	562.30	0.00	554.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,363,568.09	21,488.94	2,250,257.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,343,524.74	12.94	3,075,694.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,343,597.91	12.94	3,075,732.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	902,936.79	59.11	773,228.35
Other	5,339,663.22	17,094.25	-1,243,847.19
Total for MAJOR GROUP 55	6,242,600.00	17,153.36	-470,618.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	16,475.92	63.85	16,542.42
5641 Children's & Infants' Wear Stores	2,923.44	0.05	2,922.44
5661 Shoe Stores	4,251.74	21.48	4,272.82
Other	17,747.97	0.13	17,748.10
Total for MAJOR GROUP 56	41,399.07	85.52	41,485.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	5,497.80	49.38	5,408.00
5734 Computer & Software Stores	1,171.58	4.32	1,107.33
Other	4,033.32	9.02	4,037.45
Total for MAJOR GROUP 57	10,702.70	62.72	10,552.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	229,327.99	491.55	229,819.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,927,138.46	49,521.61	1,976,660.07
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	1,336,274.80	0.00	1,336,274.80
5941 Sporting Goods & Bicycle Shops	7,108.70	45.52	7,146.00
5945 Hobby, Toy, & Game Shops	654.15	2.63	653.10
5961 Catalog & Mail-Order Houses	565,257.59	6,024.47	268,009.83
5999 Misc. Retail Stores, NEC	465,296.61	367.87	126,257.72
Other	-95,742.54	0.66	42,289.49
Total for MAJOR GROUP 59	2,278,849.31	6,441.14	1,780,630.94
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: 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	93,387.41	0.00	93,387.41
Other	23,295.00	0.00	23,295.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		116,682.41	0.00	116,682.41
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	34,967.34	1.80	34,965.00
	Other	13,581.08	550.00	4,208.50
Total for MAJOR GROUP 72		48,548.42	551.80	39,173.50
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	119,077.07	521.83	113,848.42
	7382 Security Systems Services	30,341.77	6,508.75	16,950.24
	Other	293,663.41	45.91	286,284.72
Total for MAJOR GROUP 73		443,082.26	7,076.48	417,083.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	652,613.02	2,925.70	83,992.78
	Other	61,506.87	1,847.96	63,354.83
Total for MAJOR GROUP 75		714,119.89	4,773.66	147,347.61
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:	82 Educational Services			
	Other	1,126.52	0.00	1,126.52
Total for MAJOR GROUP 82		1,126.52	0.00	1,126.52
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	53,379.87	49.82	47,902.40
	Other	23,417.73	0.00	23,417.73
Total for MAJOR GROUP 87		76,797.60	49.82	71,320.13
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: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		75,090,407.61	434,283.52	12,745,738.66
***** COUNTY RECAP *****				
County: Corson				
A	Agriculture, Forestry, & Fishing	347,395.04	86,245.97	389,591.35
D	Manufacturing	878,550.50	3,045.14	337,667.08
E	Transportation & Public Utilities	2,586,462.95	832.02	755,070.45
F	Wholesale Trade	48,005,074.14	231,722.05	1,014,999.31
G	Retail Trade	19,466,809.58	95,011.66	8,896,870.93
H	Finance, Insurance, & Real Estate	203,594.12	359.90	203,835.26
I	Services	3,376,240.06	17,066.78	1,082,118.41
	Other	226,281.22	0.00	65,585.87
Total for Corson County		75,090,407.61	434,283.52	12,745,738.66

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	5,600.00	0.00	1,800.00
	Other	17,158.72	26.32	13,835.04
	Total for MAJOR GROUP 2	22,758.72	26.32	15,635.04
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	138,205.33	78.41	117,912.11
	742 Veterinary Services, Specialties	730,465.46	10,778.65	741,244.11
	752 Animal Specialty Services	177,685.50	0.00	167,730.50
	782 Lawn & Garden Services	121,423.68	113.10	83,341.03
	Other	1,713,118.35	0.00	372,502.38
	Total for MAJOR GROUP 7	2,880,898.32	10,970.16	1,482,730.13
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	492,907.02	3,531.90	18,457.03
	Total for MAJOR GROUP 8	492,907.02	3,531.90	18,457.03
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	5,052,700.60	49,769.05	2,543,825.35
	Total for MAJOR GROUP 14	5,052,700.60	49,769.05	2,543,825.35
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	985,237.81	30,448.87	338,561.68
	Total for MAJOR GROUP 17	985,237.81	30,448.87	338,561.68
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	59,357.94	0.00	55,431.94
	Total for MAJOR GROUP 24	59,357.94	0.00	55,431.94
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	575,247.48	0.00	59,047.58
	Other	16,893.22	0.00	47.08
	Total for MAJOR GROUP 27	592,140.70	0.00	59,094.66
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	23,904.34	22.80	17,015.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	26,565.33	23.91	18,833.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	419,116.49	20,208.93	436,292.10
	Total for MAJOR GROUP 29	419,116.49	20,208.93	436,292.10
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	40,089.39	2,105.72	31,627.77
	Total for MAJOR GROUP 32	40,089.39	2,105.72	31,627.77

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	2,430,705.57	0.00	1,494,807.62
	Total for MAJOR GROUP 34	2,430,705.57	0.00	1,494,807.62
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	56,791.79	89.61	15,966.00
	Total for MAJOR GROUP 35	56,791.79	89.61	15,966.00
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:	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	683,461.74	2,604.74	485,340.29
	Other	93,022.23	3.60	4,603.65
	Total for MAJOR GROUP 42	776,483.97	2,608.34	489,943.94
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			
	4812 Radiotelephone Communications	211,595.12	6,242.66	217,837.50
	4841 Cable & Other Pay TV Services	14,507.87	2,817.35	17,220.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	226,349.02	9,084.58	235,328.20
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	1,045,604.02	8,459.17	1,003,735.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	23,924,056.45	334,491.89	22,862,824.91
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	2,232.61	13.18	1,566.50
	5032 Brick, Stone, & Related Materials	224,667.09	135.82	219,754.94
	5044 Office Supplies	74,237.99	1,678.57	40,311.09
	5063 Electrical Apparatus & Equipment	296,463.96	315.00	202,516.42
	5074 Plumbing & Hydronic Heating Supplies	894,153.20	1,648.75	742,786.16
	5084 Industrial Machinery & Equipment	2,298,413.26	7.15	429,967.50
	5085 Industrial Supplies	114,516.84	15.38	17,664.19
	Other	339,511.00	1,960.82	253,891.65
	Total for MAJOR GROUP 50	4,244,195.96	5,774.67	1,908,458.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	16,996.78	98.40	2,138.00
	Other	668,686.19	352.18	88,716.37
	Total for MAJOR GROUP 51	685,682.98	450.58	90,854.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,152,888.65	25,545.39	6,372,374.49
	5251 Hardware Stores	3,298,918.57	75.68	3,122,613.32

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	1,405.48	13.21	621.00
Total for MAJOR GROUP 52	10,453,212.70	25,634.27	9,495,608.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	271,701.25	930.46	236,873.70
5331 Variety Stores	6,128,687.51	58,895.42	5,532,142.19
5399 Misc. General Merchandise Stores	861,076.04	853.60	861,811.17
Total for MAJOR GROUP 53	7,261,464.81	60,679.48	6,630,827.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	37,301,062.46	22,707.04	19,280,861.88
5421 Meat & Fish Markets	172,269.34	0.00	170,039.34
5431 Fruit & Vegetable Markets	14,168.43	0.00	14,168.43
5499 Misc. Food Stores	124,083.40	0.36	58,305.05
Other	251,571.20	333.11	250,553.37
Total for MAJOR GROUP 54	37,863,154.83	23,040.51	19,773,928.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	385,305.82	3,506.43	271,426.38
5541 Gasoline Service Stations	17,895,080.68	1,966.57	7,293,722.11
Other	0.00	0.00	0.00
Total for MAJOR GROUP 55	18,280,386.50	5,473.00	7,565,148.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	120,490.14	1.44	2,591.53
5621 Women's Clothing Stores	412,375.45	13.62	412,390.26
5632 Women's Accessory & Specialty Stores	433,713.79	0.06	433,686.24
5641 Children's & Infants' Wear Stores	9,336.03	6.52	9,341.57
5661 Shoe Stores	15,675.69	43.39	15,718.58
5699 Misc. Apparel & Accessory Stores	1,360,347.71	11.42	1,349,992.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,353,482.81	76.45	2,225,264.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	143,695.96	2,013.94	138,319.37
5713 Floor Covering Stores	343,966.79	874.46	308,036.32
5714 Drapery & Upholstery Stores	134,154.05	0.00	84,751.31
5719 Misc. Homefurnishings Stores	5,557.61	1.14	5,480.18
5731 Radio, TV, & Electronic Stores	95,253.77	672.59	94,137.00
5734 Computer & Software Stores	8,904.53	21.69	8,496.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	731,581.41	3,583.81	639,189.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	23,990,516.30	93,531.69	20,627,651.15
5813 Drinking Places	1,845,514.22	53,005.25	1,739,224.09
Total for MAJOR GROUP 58	25,836,030.52	146,536.94	22,366,875.24
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	480,812.31	1,092.47	412,710.71
5941 Sporting Goods & Bicycle Shops	254,205.59	1,430.74	253,978.90
5942 Book Stores	1,350,681.97	66.34	1,338,166.77
5943 Stationery Stores	52,717.12	1.99	442.00
5944 Jewelry Stores	517,886.29	1,098.92	507,482.59
5945 Hobby, Toy, & Game Shops	12,320.08	111.61	12,363.36
5947 Gift, Novelty, & Souvenir Shops	5,269,171.49	9,594.97	4,670,849.56
5949 Sewing, Needlework, & Piece Goods	87,539.16	180.00	68,929.16
5961 Catalog & Mail-Order Houses	3,440,958.34	32,782.49	1,641,600.49
5992 Florists	273,800.67	141.70	266,867.12
5999 Misc. Retail Stores, NEC	2,698,401.83	60,058.94	1,371,274.52
Other	4,579,398.74	0.00	356,920.78

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	19,017,893.59	106,560.16	10,901,585.96
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			
6512 Nonresidential Building Operators	406,201.05	0.00	406,201.05
6531 Real Estate Agents & Managers	1,898,254.13	1,151.00	1,899,405.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	3,750,440.13	8,732.71	3,023,110.61
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	36,249,449.23	438,339.35	34,308,031.79
7021 Rooming & Boarding Houses	24,261.15	0.00	0.00
7033 Trailer Parks & Campsites	7,025,946.51	420,693.58	7,074,539.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	43,299,755.89	859,032.93	41,382,571.68
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	123,806.14	15,000.00	133,510.55
7221 Photographic Studios, Portrait	200,572.49	425.31	134,648.48
7231 Beauty Shops	712,977.87	148.49	693,871.86
7299 Misc. Personal Services, NEC	172,977.97	1,294.59	163,988.25
Other	633,407.94	0.00	449,564.08
Total for MAJOR GROUP 72	1,843,742.40	16,868.39	1,575,583.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	686,826.55	0.00	565,967.64
7353 Heavy Construction Equipment Rental	351,182.73	1,011.16	339,066.01
7359 Equipment Rental & Leasing, NEC	161,058.97	970.52	155,350.42
7389 Business Services, NEC	9,330,788.17	18,151.61	3,734,325.61
Other	1,366,857.09	249.16	68,706.62
Total for MAJOR GROUP 73	11,896,713.50	20,382.45	4,863,416.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	31,477.17	37.40	29,295.35
7538 General Automotive Repair Shops	3,162,775.72	6,846.48	3,142,868.47
7539 Automotive Repair Shops, NEC	629,036.86	1,313.66	601,420.54
7542 Carwashes	107,204.38	0.00	107,204.38
7549 Automotive Services, NEC	1,329,580.89	14.77	1,134,590.37
Other	83,115.54	140.50	81,699.77
Total for MAJOR GROUP 75	5,343,190.57	8,352.81	5,097,078.88
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	212,210.88	0.00	208,310.88
7699 Repair Services, NEC	438,885.59	9,843.67	305,381.97
Other	1,688,751.62	0.00	1,089,144.18
Total for MAJOR GROUP 76	2,339,848.09	9,843.67	1,602,837.03
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	103,963.79	2,345.92	98,748.52
7991 Physical Fitness Facilities	893,260.38	74,088.93	237,354.39
7999 Amusement & Recreation, NEC	7,927,187.77	163,905.44	7,992,906.12
Other	1,599,036.16	6,053.43	825,972.11
Total for MAJOR GROUP 79	10,523,448.10	246,393.72	9,154,981.14
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	690,466.18	2,483.98	22,522.02
8049 Offices of Health Practitioners, NEC	1,310.31	406.09	1,716.40
Other	62,437,662.17	109,697.44	168,107.79

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	63,129,438.66	112,587.51	192,346.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	844,326.27	0.00	710,621.26
Total for MAJOR GROUP 81	844,326.27	0.00	710,621.26
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	22,426.66	0.00	22,426.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	22,426.66	0.00	22,426.66
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	117,907.87	0.00	840.00
Total for MAJOR GROUP 83	117,907.87	0.00	840.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,468.03	17,412.70	18,880.73
8699 Membership Organizations, NEC	12,300.87	26.00	12,303.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	507,898.57	17,736.06	49,869.94
MAJOR GROUP: 87 Engineering & Management Services			
8712 Architectural Services	532,270.06	152.59	49,076.16
8721 Accounting, Auditing, & Bookkeeping	1,287,477.85	7,623.61	1,065,006.18
8742 Management Consulting Services	733,599.68	2,667.88	383,195.61
8748 Business Consulting, NEC	744,472.73	0.00	167,862.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	3,359,542.80	10,651.47	1,671,410.79
MAJOR GROUP: 88 Private Households			
8811 Private Households	52,097.28	0.00	33,184.28
Total for MAJOR GROUP 88	52,097.28	0.00	33,184.28
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,553,850.48	2,552.28	1,325,657.64
Total for MAJOR GROUP 89	6,553,850.48	2,552.28	1,325,657.64
Total for COUNTY Custer	320,729,004.12	2,165,045.15	183,127,650.43

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	4,257,643.47	20,952.29	2,168,383.10
B	Mining	5,052,700.60	49,769.05	2,543,825.35
C	Construction	985,237.81	30,448.87	338,561.68
D	Manufacturing	3,979,875.28	26,677.75	2,137,487.56
E	Transportation & Public Utilities	26,132,034.90	346,184.81	23,626,491.58
F	Wholesale Trade	4,929,878.93	6,225.25	1,999,312.82
G	Retail Trade	121,797,207.18	371,584.62	79,598,428.20
H	Finance, Insurance, & Real Estate	3,751,014.31	8,801.22	3,023,110.61
I	Services	149,843,411.64	1,304,401.29	67,692,049.53
	Total for Custer County	320,729,004.12	2,165,045.15	183,127,650.43

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	370,624.99	165,984.29	330,673.63
	Total for MAJOR GROUP 2	370,624.99	165,984.29	330,673.63
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	1,890,944.99	6,652.51	1,610,569.18
	751 Livestock Services, Except Veterinary	3,805,758.40	25,238.79	991,431.40
	752 Animal Specialty Services	608,728.02	903.80	596,528.82
	782 Lawn & Garden Services	5,736,203.46	58,259.43	5,026,618.22
	783 Ornamental Shrub & Tree Services	150,539.53	0.00	146,859.53
	Other	3,526,597.63	600.00	3,499,741.52
	Total for MAJOR GROUP 7	15,718,772.03	91,654.53	11,871,748.67
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	1,196,422.10	0.00	556,719.86
	Total for MAJOR GROUP 14	1,196,422.10	0.00	556,719.86
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	711,290.93	0.00	631,234.32
	Total for MAJOR GROUP 17	711,290.93	0.00	631,234.32
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	55,687,282.25	688,576.94	2,889,862.70
	Other	52,615,434.19	3,836,983.18	4,002,162.34
	Total for MAJOR GROUP 20	108,302,716.44	4,525,560.12	6,892,025.04
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	1,636,091.43	2,536.93	313,411.77
	Total for MAJOR GROUP 23	1,636,091.43	2,536.93	313,411.77
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	16,206,966.40	1,384,780.03	1,700,410.53
	Total for MAJOR GROUP 24	16,206,966.40	1,384,780.03	1,700,410.53
MAJOR GROUP:	25 Furniture & Fixtures			
	2511 Wood Household Furniture	7,503.78	0.00	7,503.78
	Total for MAJOR GROUP 25	7,503.78	0.00	7,503.78
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	2,035,138.19	9,526.79	882,659.61
	Other	2,895,524.13	4,415.00	1,725,288.78
	Total for MAJOR GROUP 27	4,930,662.32	13,941.79	2,607,948.39
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,625,571.77	3,023.54	1,870,715.00
	Other	195,941,540.16	4,660,214.95	4,683,646.00

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 28	198,567,111.93	4,663,238.49	6,554,361.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	289,648.28	4,266.67	248,037.45
	Total for MAJOR GROUP 30	289,648.28	4,266.67	248,037.45
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	6,251,821.85	10,921.32	5,903,881.50
	3281 Cut Stone & Stone Products	340,379.14	1,266.30	152,374.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	7,519,660.52	12,187.62	6,056,256.26
MAJOR GROUP:	34 Fabricated Metal Products			
	3441 Fabricated Structural Metal	16,712.27	62.14	3,484.18
	Other	10,566,221.09	29,966.26	799,026.17
	Total for MAJOR GROUP 34	10,582,933.36	30,028.40	802,510.35
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	57,594,723.10	830,646.21	953,580.05
	Total for MAJOR GROUP 35	57,594,723.10	830,646.21	953,580.05
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	24,741,557.90	318,667.80	733,584.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	64,675,123.50	318,667.80	733,584.50
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,021,413.02	2,504.00	8,123.57
	Total for MAJOR GROUP 38	2,021,413.02	2,504.00	8,123.57
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	2,245,776.20	99.35	217,368.30
	Other	1,721,121.95	0.00	243,991.77
	Total for MAJOR GROUP 39	3,966,898.15	99.35	461,360.07
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	3,744,854.88	843.25	3,190,278.09
	Other	2,857,787.57	0.00	141,404.68
	Total for MAJOR GROUP 42	6,602,642.45	843.25	3,331,682.77
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			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	2,051,237.51	32,742.54	2,083,979.50
4832 Radio Broadcasting Stations	533.29	14,385.30	14,918.59
4841 Cable & Other Pay TV Services	2,208,119.32	409,698.97	2,600,508.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	8,228,319.08	536,901.30	8,681,495.61
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	567,623.68	0.00	545,224.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	37,083,036.36	23,239.04	35,491,312.14
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,866,807.54	8,570.90	1,244,923.71
5031 Lumber, Plywood, & Millwork	5,140,517.34	24,990.12	97,675.87
5032 Brick, Stone, & Related Materials	1,714,328.20	245.40	869,470.41
5044 Office Supplies	898,871.00	27,231.95	561,323.65
5063 Electrical Apparatus & Equipment	5,499,621.41	48,849.26	3,971,706.46
5074 Plumbing & Hydronic Heating Supplies	11,212,532.69	21,790.02	8,915,476.57
5075 Warm Air Heating & Air-Conditioning	485,084.11	8,141.46	316,515.88
5083 Farm & Garden Machinery	3,992,543.73	5,318.94	1,113,752.99
5084 Industrial Machinery & Equipment	146,715,941.57	3,015,337.84	7,506,798.28
5085 Industrial Supplies	1,674,659.82	7,477.58	1,606,583.24
5091 Sporting & Recreational Goods	174,585.57	0.00	174,585.57
Other	6,132,078.33	6,204.64	1,962,911.22
Total for MAJOR GROUP 50	185,507,571.32	3,174,158.12	28,341,723.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	19,561,590.13	5,301.22	1,031,438.06
5137 Women's & Children's Clothing	5,787.68	0.00	6,326.05
5191 Farm Supplies	22,918,711.75	91,580.34	2,455,263.88
5199 Nondurable Goods, NEC	24,682.00	0.00	1,225.00
Other	45,657,728.74	7,219.14	1,802,993.57
Total for MAJOR GROUP 51	88,168,500.30	104,100.69	5,297,246.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	72,792,421.88	4,184,149.96	72,023,850.45
5231 Paint, Glass, & Wallpaper Stores	4,586,545.56	551,132.08	2,989,970.63
5251 Hardware Stores	11,585,555.28	1,365,103.35	9,111,786.30
5261 Retail Nurseries & Garden Stores	26,689,105.67	26,987.68	19,913,303.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	117,084,689.67	6,138,232.58	104,073,101.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	110,398,462.79	782,366.43	97,334,137.65
5331 Variety Stores	3,097,776.92	19,924.12	3,003,728.88
5399 Misc. General Merchandise Stores	17,975,568.31	75,593.42	16,935,056.68
Total for MAJOR GROUP 53	131,471,808.01	877,883.97	117,272,923.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	60,279,169.01	245,799.52	44,044,728.50
5421 Meat & Fish Markets	1,727,351.97	1,856.04	1,698,719.14
5431 Fruit & Vegetable Markets	219,841.25	363.03	220,204.28
5461 Retail Bakeries	710,259.94	2,214.60	619,366.29
5499 Misc. Food Stores	95,462.57	1.38	92,384.53
Total for MAJOR GROUP 54	63,032,084.73	250,234.58	46,675,402.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	210,337,795.59	1,050,316.54	8,853,159.50
5531 Auto & Home Supply Stores	23,217,086.23	289,925.91	13,701,664.14
5541 Gasoline Service Stations	63,000,013.68	219,323.40	20,409,598.66
5561 Recreational Vehicle Dealers	4,938,259.63	4,334.16	803,736.01

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5571 Motorcycle Dealers	13,044,206.47	1,126.25	954,456.60
5599 Automotive Dealers, NEC	4,557,750.89	414.93	341,370.50
Other	1,817,672.93	499.10	264,953.78
Total for MAJOR GROUP 55	320,912,785.41	1,565,940.28	45,328,939.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	33,182.14	9.81	33,038.62
5621 Women's Clothing Stores	1,716,447.57	1,240.16	1,714,963.50
5632 Women's Accessory & Specialty Stores	88,406.33	100.68	88,361.71
5641 Children's & Infants' Wear Stores	51,812.59	36.05	51,843.67
5651 Family Clothing Stores	1,675,639.73	6.52	1,626,744.42
5661 Shoe Stores	368,866.33	190.86	368,927.06
5699 Misc. Apparel & Accessory Stores	28,972.91	483.82	28,857.11
Total for MAJOR GROUP 56	3,963,327.59	2,067.91	3,912,736.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,171,789.74	205,676.18	8,210,319.47
5713 Floor Covering Stores	1,379,886.08	811.34	1,015,482.00
5714 Drapery & Upholstery Stores	156,461.73	699.00	155,093.57
5719 Misc. Homefurnishings Stores	832,938.45	1,021.94	829,222.60
5722 Household Appliance Stores	3,384,856.27	1,131.57	3,295,288.17
5731 Radio, TV, & Electronic Stores	822,801.92	537.43	752,217.73
5734 Computer & Software Stores	2,460,596.18	4,943.77	1,542,281.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	18,209,524.43	214,821.23	15,800,014.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	56,878,115.36	684,160.93	55,258,916.33
5813 Drinking Places	7,152,006.84	148,512.41	5,450,884.37
Total for MAJOR GROUP 58	64,030,122.20	832,673.33	60,709,800.70
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	11,720,169.45	1,823.58	3,781,705.27
5932 Used Merchandise Stores	1,905,208.21	356.10	1,826,172.93
5941 Sporting Goods & Bicycle Shops	27,794,217.70	71,917.16	20,711,450.90
5942 Book Stores	365.49	1,643.40	1,763.40
5943 Stationery Stores	33,107.76	0.37	13,293.49
5944 Jewelry Stores	2,679,800.45	1,773.00	2,654,541.08
5945 Hobby, Toy, & Game Shops	1,321,686.04	-20,812.40	1,021,661.26
5947 Gift, Novelty, & Souvenir Shops	2,762,919.68	415.45	2,675,561.15
5949 Sewing, Needlework, & Piece Goods	302,491.36	2,041.60	303,456.34
5961 Catalog & Mail-Order Houses	21,219,301.23	154,496.45	6,294,766.85
5962 Merchandising Machine Operators	49,083.42	0.00	245.71
5963 Direct Selling Establishments	46,886.01	14.00	46,900.01
5992 Florists	891,961.08	0.00	854,106.93
5993 Tobacco Stores & Stands	1,314,156.88	0.00	1,314,156.88
5999 Misc. Retail Stores, NEC	116,002,911.97	124,974.75	26,654,417.59
Other	10,802,293.52	2,618.13	2,133,366.37
Total for MAJOR GROUP 59	198,846,560.24	341,261.59	70,287,566.16
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	1,200.00	1,663.34	2,863.34

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62	1,200.00	1,663.34	2,863.34
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	821,976.39	26,000.00	26,000.00
Total for MAJOR GROUP 64	821,976.39	26,000.00	26,000.00
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	891,640.08	12,909.04	817,350.09
6531 Real Estate Agents & Managers	3,712,373.23	0.00	3,616,422.08
6541 Title Abstract Offices	1,274,570.11	0.00	573,612.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	5,900,453.92	12,909.04	5,028,055.31
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	20,534,706.48	57,040.33	18,305,067.70
7032 Sporting & Recreational Camps	879,995.84	1,391.23	877,589.07
7033 Trailer Parks & Campsites	417,908.01	0.00	307,246.96
Total for MAJOR GROUP 70	21,832,610.33	58,431.56	19,489,903.73
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	551,186.38	4,229.80	501,154.57
7231 Beauty Shops	4,570,118.37	4,517.81	4,514,940.03
7241 Barber Shops	111,049.48	0.00	111,049.48
7251 Shoe Repair & Shoeshine Parlors	151,224.19	1,314.56	152,538.75
7291 Tax Return Preparation Services	227,637.59	0.00	223,276.09
7299 Misc. Personal Services, NEC	1,900,131.60	4,578.90	1,677,771.02
Other	3,154,730.84	0.00	2,653,506.97
Total for MAJOR GROUP 72	10,666,078.44	14,641.07	9,834,236.91
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	3,709,090.74	240,317.91	2,533,303.51
7335 Commercial Photography	47,584.71	0.00	47,474.71
7336 Commercial Art & Graphic Design	2,369,586.03	82,105.78	1,551,775.24
7342 Disinfecting & Pest Control Services	689,303.27	5,143.75	628,520.02
7349 Building Maintenance Services, NEC	1,349,359.54	2,467.44	1,086,217.44
7359 Equipment Rental & Leasing, NEC	2,240,335.77	60,733.48	2,146,076.21
7378 Computer Maintenance & Repair	11,860.66	0.00	9,528.61
7379 Computer Related Services, NEC	146,992.16	2,517.57	149,405.73
7382 Security Systems Services	158,644.52	7,437.53	82,361.10
7389 Business Services, NEC	1,894,509.93	1,863.34	1,365,519.80
Other	4,367,761.28	36,854.38	1,552,842.91
Total for MAJOR GROUP 73	16,985,028.61	439,441.18	11,153,025.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	9,233,428.14	8,122.78	8,475,818.30
7536 Automotive Glass Replacement Shops	595,786.94	63.95	486,802.82
7538 General Automotive Repair Shops	16,802,055.65	47,969.29	13,881,883.62
7539 Automotive Repair Shops, NEC	1,639,698.21	393.23	1,443,837.38
7542 Carwashes	3,176,656.21	1,333.70	2,256,082.42
7549 Automotive Services, NEC	306,656.04	1,750.00	276,647.66
Other	840,493.29	0.00	481,057.66
Total for MAJOR GROUP 75	32,594,774.48	59,632.95	27,302,129.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,757,250.67	17,505.42	633,288.67
7699 Repair Services, NEC	5,777,539.57	27,747.59	2,685,146.91
Other	89,467.20	0.00	47,315.80
Total for MAJOR GROUP 76	7,624,257.44	45,253.01	3,365,751.38
MAJOR GROUP: 78 Motion Pictures			
Other	947,789.63	13,465.84	955,839.47

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	947,789.63	13,465.84	955,839.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	131,888.23	0.00	109,085.91
7991 Physical Fitness Facilities	910,043.44	0.00	910,043.44
7993 Coin-Operated Amusement Devices	12,003,853.56	50,314.91	1,396,231.59
7997 Membership Sports & Recreation Clubs	768,946.24	14,148.09	684,189.86
7999 Amusement & Recreation, NEC	9,606,945.30	124,660.00	5,823,114.87
Other	2,743,925.12	108,604.47	2,598,180.55
Total for MAJOR GROUP 79	26,165,601.89	297,727.47	11,520,846.22
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,532,549.06	211,363.36	223,151.91
8021 Offices & Clinics of Dentists	2,488,921.99	45,830.82	54,755.00
8041 Offices & Clinics of Chiropractors	926,488.10	50,927.30	353,492.43
8042 Offices & Clinics of Optometrists	1,145,223.28	51,181.95	145,111.81
8049 Offices of Health Practitioners, NEC	448,732.94	18,354.09	26,955.42
Other	2,756,380.27	542,691.02	1,535,390.98
Total for MAJOR GROUP 80	12,298,295.65	920,348.54	2,338,857.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,836,314.29	3,414.24	5,479,126.93
Total for MAJOR GROUP 81	6,836,314.29	3,414.24	5,479,126.93
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	122,385.66	53,095.79	175,481.45
Total for MAJOR GROUP 82	122,385.66	53,095.79	175,481.45
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	17,450,789.36	208,050.82	208,050.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	17,450,789.36	276,186.15	276,186.15
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	114,478.85	0.00	56,189.79
Total for MAJOR GROUP 84	114,478.85	0.00	56,189.79
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	18,316.05	9,660.42	27,976.47
Other	345,312.36	1,155.58	130,188.44
Total for MAJOR GROUP 86	363,628.41	10,816.00	158,164.91
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	101,168,879.83	2,209,546.20	10,764,947.39
8712 Architectural Services	1,399,205.53	667.40	331,949.17
8721 Accounting, Auditing, & Bookkeeping	7,116,755.93	218,043.15	6,373,982.25
8742 Management Consulting Services	890,929.84	0.00	688,518.88
8748 Business Consulting, NEC	74,468.97	20,676.57	79,978.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	110,710,240.10	2,448,933.32	18,299,376.23
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	576,020.21	299.72	524,629.68
Total for MAJOR GROUP 89	576,020.21	299.72	524,629.68

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison	2,010,715,744.48	32,960,285.22	705,121,828.07
***** COUNTY RECAP *****			
County: Davison			
A Agriculture, Forestry, & Fishing	16,398,913.34	257,638.82	12,511,938.62
B Mining	1,196,422.10	0.00	556,719.86
C Construction	711,290.93	0.00	631,234.32
D Manufacturing	476,566,871.70	11,788,457.43	27,405,110.83
E Transportation & Public Utilities	52,529,080.87	2,001,160.95	49,530,414.15
F Wholesale Trade	273,676,071.63	3,278,258.81	33,638,970.41
G Retail Trade	917,550,902.29	10,223,115.46	464,060,484.84
H Finance, Insurance, & Real Estate	6,782,921.99	760,481.90	5,835,025.75
I Services	265,303,269.64	4,651,171.85	110,951,929.29
Total for Davison County	2,010,715,744.48	32,960,285.22	705,121,828.07

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	31,459.75	0.00	28,181.00
	Total for MAJOR GROUP 1	31,459.75	0.00	28,181.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	153,896.59	0.00	150,487.39
	783 Ornamental Shrub & Tree Services	792,153.42	185.00	190,100.02
	Other	2,478,033.27	3,674.46	2,400,692.43
	Total for MAJOR GROUP 7	3,424,083.28	3,859.46	2,741,279.84
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	679,583.66	0.00	152,576.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	692,447.08	0.00	154,616.18
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	49,908.86	71.63	35,088.00
	Total for MAJOR GROUP 28	49,908.86	71.63	35,088.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3084 Plastics Pipe	81,193.08	10,055.68	77,716.33
	Total for MAJOR GROUP 30	81,193.08	10,055.68	77,716.33
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	408,855.00	1.62	396,223.45
	3281 Cut Stone & Stone Products	106,467.89	122.78	47,380.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	2,702,544.00	9,842.85	1,601,753.16
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	39,300.38	362.28	8,159.17
	Other	21,170,768.64	922.04	79,386.09
	Total for MAJOR GROUP 35	21,210,069.02	1,284.32	87,545.26
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	429.60	2,023.42	2,453.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	5,797,254.09	36,908.72	53,163.32
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	412,779.57	167.78	252,907.34
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	1,728,285.28	579.78	478,752.55
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	154,992.16	4,151.15	159,142.98
4841 Cable & Other Pay TV Services	592,750.97	109,408.46	697,526.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	834,811.60	113,563.68	856,769.46
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			
5013 Motor Vehicle Supplies & New Parts	925.03	3.42	641.00
5032 Brick, Stone, & Related Materials	175,464.50	191.92	133,819.40
5044 Office Supplies	74,070.32	829.80	34,593.37
5063 Electrical Apparatus & Equipment	241,155.88	117.22	148,780.22
5074 Plumbing & Hydronic Heating Supplies	1,067,531.32	2,878.32	861,474.65
5082 Construction & Mining Machinery	264,089.11	93.88	217,360.57
5084 Industrial Machinery & Equipment	1,423,099.85	32.45	272,685.35
5085 Industrial Supplies	74,718.03	685.94	27,552.49
Other	1,086,397.58	433.50	396,496.03
Total for MAJOR GROUP 50	4,407,451.62	5,266.45	2,093,403.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	261,163.72	826.96	80,837.72
5137 Women's & Children's Clothing	4,289.43	0.00	4,286.73
5153 Grain & Field Beans	4,860,553.94	3,650.12	48,418.64
5191 Farm Supplies	8,403,278.68	42,599.88	116,127.56
Other	12,403.63	117.40	7,492.50
Total for MAJOR GROUP 51	13,541,689.40	47,194.36	257,163.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,926,827.10	1,365.84	2,525,288.21
5231 Paint, Glass, & Wallpaper Stores	55,163.45	432.71	24,968.00
5251 Hardware Stores	1,835,755.00	76.58	1,745,892.67
Total for MAJOR GROUP 52	4,817,745.56	1,875.13	4,296,148.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	301,204.04	1,183.68	264,391.67
5331 Variety Stores	4,225,114.56	40,282.00	3,654,638.73
5399 Misc. General Merchandise Stores	6,102.59	5.67	5,623.73
Total for MAJOR GROUP 53	4,532,421.18	41,471.35	3,924,654.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	38,152,717.48	161,384.28	10,849,628.67
5421 Meat & Fish Markets	2,502,643.41	478.60	2,298,261.38
5431 Fruit & Vegetable Markets	17,936.24	198.00	9,242.35
5461 Retail Bakeries	941,973.31	0.00	941,973.31
5499 Misc. Food Stores	264,905.14	0.18	88,338.46
Total for MAJOR GROUP 54	41,880,175.58	162,061.06	14,187,444.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	7,479,401.82	15,309.25	4,821,178.30
5541 Gasoline Service Stations	11,425,163.18	171,143.02	2,729,811.97
Other	50,488,623.08	44,387.50	4,437,098.54
Total for MAJOR GROUP 55	69,393,188.08	230,839.77	11,988,088.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,677.94	2.25	4,254.19
5621 Women's Clothing Stores	316,651.01	38.16	316,691.73
5632 Women's Accessory & Specialty Stores	210,895.49	0.00	205,776.78

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	8,281.13	5.87	8,286.52
5651 Family Clothing Stores	47,788.99	918.99	43,019.26
5661 Shoe Stores	5,328.71	19.23	5,347.51
5699 Misc. Apparel & Accessory Stores	5,046.16	1.84	5,048.00
Total for MAJOR GROUP 56	598,669.43	986.34	588,423.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	270,480.63	2,568.24	264,931.77
5713 Floor Covering Stores	99,587.80	133.25	27,698.56
5719 Misc. Homefurnishings Stores	3,392.58	1.01	3,393.00
5722 Household Appliance Stores	55,022.65	9.59	46,582.84
5731 Radio, TV, & Electronic Stores	18,235.40	79.29	18,148.00
5734 Computer & Software Stores	1,016.63	4.19	985.32
Total for MAJOR GROUP 57	447,735.70	2,795.57	361,739.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,318,544.16	2,293.97	4,251,705.38
5813 Drinking Places	1,755,190.55	99.00	1,534,487.50
Total for MAJOR GROUP 58	6,073,734.71	2,392.97	5,786,192.88
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	110,476.10	0.00	60,930.35
5941 Sporting Goods & Bicycle Shops	1,154,711.99	453.78	857,596.47
5943 Stationery Stores	13,640.70	39.72	8,486.09
5944 Jewelry Stores	76,236.79	0.00	7,564.38
5945 Hobby, Toy, & Game Shops	44,223.67	257.11	35,460.90
5947 Gift, Novelty, & Souvenir Shops	2,842.13	0.09	2,541.45
5961 Catalog & Mail-Order Houses	2,438,167.69	24,386.19	1,156,846.17
5984 Liquefied Petroleum Gas Dealers	321,279.43	0.00	279,696.80
5992 Florists	303,306.53	0.00	271,346.16
5999 Misc. Retail Stores, NEC	26,605,508.94	649,353.95	11,994,579.70
Other	6,290,407.11	0.00	1,208,137.75
Total for MAJOR GROUP 59	37,360,801.08	674,490.84	15,883,186.22
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	8,176.13	0.00	5,386.70
Total for MAJOR GROUP 64	8,176.13	0.00	5,386.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	229,022.77	0.00	216,152.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	539,494.69	1,320.00	338,599.19
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,775,857.41	3,971.17	2,632,278.00
7021 Rooming & Boarding Houses	88,599.11	0.00	68,347.61
7033 Trailer Parks & Campsites	169,048.73	0.00	162,148.73
Other	459,403.54	0.00	358,046.45
Total for MAJOR GROUP 70	3,492,908.79	3,971.17	3,220,820.79
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	158,553.45	0.00	137,521.51
7217 Carpet & Upholstery Cleaning	37,700.50	0.00	34,674.82
7221 Photographic Studios, Portrait	365,979.62	0.00	363,154.62

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	357,403.41	45.00	355,748.89
7299 Misc. Personal Services, NEC	231,286.20	880.95	210,782.85
Other	1,709,547.80	0.00	1,565,487.17
Total for MAJOR GROUP 72	2,860,470.98	925.95	2,667,369.86
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	62,461.85	0.00	48,268.60
7349 Building Maintenance Services, NEC	107,354.89	144.75	105,492.39
7359 Equipment Rental & Leasing, NEC	117,015.09	327.56	105,458.27
7377 Computer Rental & Leasing	24,242.77	35.04	10,103.50
7389 Business Services, NEC	471,616.87	0.00	446,986.81
Other	1,423,542.65	988.77	959,276.92
Total for MAJOR GROUP 73	2,206,234.12	1,496.11	1,675,586.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	1,338,358.16	2,213.01	954,890.53
7539 Automotive Repair Shops, NEC	320,444.46	0.00	151,551.46
7549 Automotive Services, NEC	446,361.12	0.00	420,412.50
Other	540,106.61	4.92	367,097.73
Total for MAJOR GROUP 75	2,645,270.35	2,217.93	1,893,952.22
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	73,582.41	0.00	70,309.69
7699 Repair Services, NEC	724,743.43	1,946.18	601,366.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	808,258.06	1,946.18	681,607.94
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	236,699.54	0.00	65,045.97
7999 Amusement & Recreation, NEC	918,138.28	0.00	918,138.28
Other	1,378,541.21	0.00	574,714.61
Total for MAJOR GROUP 79	2,533,379.03	0.00	1,557,898.86
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	217,803.97	618.35	6,774.51
8059 Nursing & Personal Care, NEC	16,902.28	2,426.95	19,329.23
Other	17,176.67	-281,861.09	-264,684.42
Total for MAJOR GROUP 80	251,882.92	-278,815.79	-238,580.68
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	11,153.51	0.00	11,153.51
Total for MAJOR GROUP 82	11,153.51	0.00	11,153.51
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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			
8661 Religious Organizations	0.00	3,719.85	3,719.85
Total for MAJOR GROUP 86	0.00	3,719.85	3,719.85

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	925,589.49	1,597.12	844,851.52
8742 Management Consulting Services	171,306.62	0.00	25,400.94
8748 Business Consulting, NEC	1,239,461.19	0.00	1,239,461.19
Other	107,479.42	123.76	92,074.86
Total for MAJOR GROUP 87	2,443,836.72	1,720.87	2,201,788.51
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,183.08	34.37	1,946.37
Total for MAJOR GROUP 89	2,183.08	34.37	1,946.37
Total for COUNTY Day	266,604,427.14	2,120,082.15	101,557,870.52

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

County: Day			
A Agriculture, Forestry, & Fishing	3,455,543.03	6,487.57	2,772,088.95
D Manufacturing	37,623,535.64	929,456.90	2,994,706.26
E Transportation & Public Utilities	23,198,508.63	232,229.40	21,057,270.14
F Wholesale Trade	17,949,141.02	52,460.82	2,350,566.23
G Retail Trade	165,104,471.32	1,116,913.03	57,015,878.57
H Finance, Insurance, & Real Estate	842,758.59	26,713.79	649,007.05
I Services	18,430,468.91	-244,179.35	14,718,353.32
Total for Day County	266,604,427.14	2,120,082.15	101,557,870.52

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	680.00	1,200.00	1,880.00
		Total for MAJOR GROUP 1		
		680.00	1,200.00	1,880.00
MAJOR GROUP:	2	Agricultural Production - Livestock		
	241	Dairy Farms		
	Other	9,515,561.00	424,797.55	424,797.55
	Other	14,642,570.18	47,164.53	193,846.33
		Total for MAJOR GROUP 2		
		24,158,131.18	471,962.08	618,643.88
MAJOR GROUP:	7	Agricultural Services		
	782	Lawn & Garden Services		
	Other	259,265.41	0.00	239,158.67
	Other	4,577,510.36	170,110.50	3,243,449.09
		Total for MAJOR GROUP 7		
		4,836,775.77	170,110.50	3,482,607.76
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	2,228.31	0.00	1,736.31
		Total for MAJOR GROUP 20		
		2,228.31	0.00	1,736.31
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		
		20,532.33	37.12	14,495.00
		Total for MAJOR GROUP 28		
		20,532.33	37.12	14,495.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	Ready-Mixed Concrete		
	3281	Cut Stone & Stone Products		
	Other	331,855.10	16.87	323,229.06
	Other	104,850.41	112.97	45,160.66
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		436,705.52	129.84	368,389.72
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	2,283,826.07	868,893.36	1,329,285.93
		Total for MAJOR GROUP 34		
		2,283,826.07	868,893.36	1,329,285.93
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	18,238,373.24	1,804.82	7,345,436.55
		Total for MAJOR GROUP 35		
		18,238,373.24	1,804.82	7,345,436.55
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	458.55	1,802.13	2,260.68
Total for MAJOR GROUP 37	458.55	1,802.13	2,260.68
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	525,805.98	94.11	487,246.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	541,776.82	94.11	503,217.61
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	124,690.28	3,675.58	128,365.50
4841 Cable & Other Pay TV Services	272.82	81.07	353.89
Other	10,669,585.95	494,091.79	10,674,166.12
Total for MAJOR GROUP 48	10,794,549.05	497,848.43	10,802,885.51
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	13,567,516.85	1,647,243.07	14,396,710.99
Other	19,111,329.07	5,055,595.39	5,104,965.86
Total for MAJOR GROUP 49	32,678,845.92	6,702,838.46	19,501,676.85
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,144.51	4.32	802.00
5032 Brick, Stone, & Related Materials	65,144.97	257.00	55,827.03
5044 Office Supplies	90,541.61	741.79	40,396.36
5063 Electrical Apparatus & Equipment	216,242.21	101.32	132,739.44
5074 Plumbing & Hydronic Heating Supplies	193,578.65	270.90	149,517.47
5084 Industrial Machinery & Equipment	204,850.46	1.13	38,236.50
5091 Sporting & Recreational Goods	587.00	0.00	587.00
Other	172,171.86	64.93	3,007.69
Total for MAJOR GROUP 50	944,261.29	1,441.38	421,113.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	12,277.92	210.80	9,928.50
5137 Women's & Children's Clothing	6,270.71	0.00	6,269.55
5153 Grain & Field Beans	622,806.08	42,440.01	55,895.53
5191 Farm Supplies	6,194,962.90	1,685.73	197,445.19
Other	895,983.35	21.42	719,648.82
Total for MAJOR GROUP 51	7,732,300.97	44,357.96	989,187.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,177,931.37	8,131.17	2,991,298.62
5231 Paint, Glass, & Wallpaper Stores	19,551.03	147.55	9,279.50
5251 Hardware Stores	7,183.58	67.90	7,150.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,326,094.31	8,482.62	3,122,428.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,377,311.47	998.39	247,465.80
5399 Misc. General Merchandise Stores	49,276.12	42.09	46,183.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,414,291.27	20,150.84	1,947,788.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,818,733.21	-44,497.97	6,401,696.38
5421 Meat & Fish Markets	305,273.41	0.00	214,575.66
Other	41,475.93	582.17	41,771.27
Total for MAJOR GROUP 54	14,165,482.55	-43,915.80	6,658,043.31

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,871,523.03	1,950.00	1,046,666.17
5531 Auto & Home Supply Stores	642,138.68	602.54	297,498.47
5541 Gasoline Service Stations	25,261,395.43	76,560.81	3,179,627.68
5599 Automotive Dealers, NEC	665.81	1.03	650.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	37,883,572.94	79,114.39	4,544,292.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,144.58	1.42	1,146.00
5621 Women's Clothing Stores	38,259.11	29.96	38,295.54
5632 Women's Accessory & Specialty Stores	339.37	0.04	339.41
5641 Children's & Infants' Wear Stores	6,812.89	5.60	6,818.17
5651 Family Clothing Stores	990.98	0.00	990.88
5661 Shoe Stores	7,405.81	16.69	7,402.15
5699 Misc. Apparel & Accessory Stores	62,367.20	1.93	61,094.61
Total for MAJOR GROUP 56	117,319.94	55.64	116,086.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	73,084.20	1,499.92	68,000.75
5713 Floor Covering Stores	82,486.02	171.43	14,993.34
5719 Misc. Homefurnishings Stores	317.13	0.01	317.00
5722 Household Appliance Stores	49,200.44	36.44	42,926.32
5731 Radio, TV, & Electronic Stores	2,571.11	1.95	2,561.50
Other	95,100.34	539.14	17,953.01
Total for MAJOR GROUP 57	302,759.23	2,248.88	146,751.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,761,855.11	337.27	1,734,645.48
5813 Drinking Places	865,517.09	460.00	802,653.87
Total for MAJOR GROUP 58	2,627,372.20	797.27	2,537,299.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	758,430.00	4,401.67	329,306.09
5943 Stationery Stores	145,501.92	418.32	88,081.68
5945 Hobby, Toy, & Game Shops	11,640.63	35.06	11,542.96
5947 Gift, Novelty, & Souvenir Shops	7,114.54	0.47	7,060.31
5961 Catalog & Mail-Order Houses	1,686,991.43	18,835.54	802,122.50
5992 Florists	476,859.43	0.00	475,319.58
5999 Misc. Retail Stores, NEC	15,430,265.11	137,416.99	2,879,640.61
Other	852,286.94	291.76	605,180.27
Total for MAJOR GROUP 59	19,369,090.00	161,399.81	5,198,254.00
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: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	742,311.76	0.00	731,984.07
Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	757,807.04	0.00	747,479.35
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	49,881.80	0.00	46,091.13
7231 Beauty Shops	161,939.82	678.27	162,596.45
7299 Misc. Personal Services, NEC	87,650.74	50.84	85,650.58
Other	538,571.75	0.00	469,830.56
Total for MAJOR GROUP 72	838,044.11	729.11	764,168.72
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	136,351.00	8,122.79	80,188.79
7349 Building Maintenance Services, NEC	182,411.00	0.00	182,411.00
7353 Heavy Construction Equipment Rental	36,905.03	103.85	35,884.88
7359 Equipment Rental & Leasing, NEC	73,652.01	180.16	68,716.00
7382 Security Systems Services	11,223.87	1,550.39	5,390.25
7389 Business Services, NEC	1,176,457.31	0.00	664,206.74
Other	214,987.76	338.70	89,412.89
Total for MAJOR GROUP 73	1,831,987.98	10,295.89	1,126,210.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	261,378.83	253.86	260,882.69
7538 General Automotive Repair Shops	1,151,089.00	8,233.52	911,196.53
7539 Automotive Repair Shops, NEC	185,393.53	8,796.42	187,334.70
7549 Automotive Services, NEC	938,371.72	13,596.60	907,960.04
Other	30,214.16	0.06	17,314.27
Total for MAJOR GROUP 75	2,566,447.24	30,880.46	2,284,688.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,275,564.51	53,532.88	373,374.91
7699 Repair Services, NEC	154,695.36	1,633.61	142,469.51
Other	0.00	0.00	0.00
Total for MAJOR GROUP 76	2,430,259.87	55,166.49	515,844.42
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	640,533.21	0.00	507,260.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	713,087.98	0.00	579,814.98
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	2,344.59	1.73	809.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	21,734.22	-1,136,916.15	-1,116,718.75
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	33,054.67	0.00	33,054.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	33,054.67	0.00	33,054.67
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	2,587.54	0.00	2,587.54
Total for MAJOR GROUP 86	2,587.54	0.00	2,587.54
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	332,985.81	1,761.74	261,077.54
8748 Business Consulting, NEC	4,165.94	0.00	4,165.94
Other	55,666.79	0.00	38,818.83
Total for MAJOR GROUP 87	392,818.54	1,761.74	304,062.31
MAJOR GROUP: 89 Services, NEC			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Deuel	205,881,198.93	8,152,281.96	76,072,844.77

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	29,082,678.55	643,272.58	4,190,223.24
D	Manufacturing	31,235,464.09	1,048,728.62	9,402,764.83
E	Transportation & Public Utilities	44,015,171.80	7,200,781.01	30,807,779.97
F	Wholesale Trade	8,676,562.25	45,799.34	1,410,301.08
G	Retail Trade	82,205,982.43	228,333.65	24,270,945.32
H	Finance, Insurance, & Real Estate	290,437.50	23,449.22	96,874.18
I	Services	10,203,047.53	-1,038,082.45	5,810,914.36
	Other	171,854.79	0.00	83,041.79
	Total for Deuel County	205,881,198.93	8,152,281.96	76,072,844.77

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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	91,522.09	2.47	9,757.29
	Total for MAJOR GROUP 27	91,522.09	2.47	9,757.29
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	20,822.06	14.82	14,960.19
	Total for MAJOR GROUP 28	20,822.06	14.82	14,960.19
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 39	0.00	0.00	0.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,900,863.04	0.00	223,236.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,318,267.74	0.00	238,036.22
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	236,950.32	9,325.39	246,275.00
	Other	2,799,908.01	6.46	1,093,299.62
	Total for MAJOR GROUP 48	3,036,858.33	9,331.85	1,339,574.62
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	95,093.87	2,489.49	56,257.12
	5074 Plumbing & Hydronic Heating Supplies	390,302.67	8,901.82	346,767.93
	5084 Industrial Machinery & Equipment	73,615.60	0.90	47,703.25
	Other	872,829.28	476.91	330,380.57

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,431,841.42	11,869.12	781,108.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	8,747,250.75	33,255.29	651,561.31
Other	1,729,285.87	6,874.30	1,182,801.77
Total for MAJOR GROUP 51	10,476,536.62	40,129.59	1,834,363.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	195,775.35	242.70	56,325.13
5251 Hardware Stores	919,583.98	36.80	464,085.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,133,120.43	404.65	530,284.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	219,254.19	883.35	193,741.48
5399 Misc. General Merchandise Stores	355,431.74	4.64	339,131.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	5,975,976.54	50,517.13	5,678,399.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	21,213,408.61	1,832.47	12,904,090.83
5499 Misc. Food Stores	9,460.89	0.76	9,106.65
Other	1,216,670.07	0.00	702,127.38
Total for MAJOR GROUP 54	22,439,539.57	1,833.23	13,615,324.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,262,489.34	261.61	865,097.89
5541 Gasoline Service Stations	38,583,544.14	43,615.73	10,788,155.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	43,566,938.06	60,136.52	13,865,132.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,809.15	1.40	1,810.55
5621 Women's Clothing Stores	24,330.98	39.55	24,371.51
5632 Women's Accessory & Specialty Stores	312,105.92	0.03	209,008.71
5641 Children's & Infants' Wear Stores	18,290.18	3.84	18,286.52
5651 Family Clothing Stores	314,382.27	10.23	297,715.99
5661 Shoe Stores	26,896.28	99.21	26,990.69
5699 Misc. Apparel & Accessory Stores	15,519.54	706.06	10,353.26
Total for MAJOR GROUP 56	713,334.32	860.32	588,537.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	532,599.87	513.75	385,806.99
5731 Radio, TV, & Electronic Stores	28,718.13	77.69	28,590.52
Other	5,160.31	23.86	5,025.71
Total for MAJOR GROUP 57	566,478.31	615.31	419,423.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,553,222.57	16,323.51	3,545,779.38
5813 Drinking Places	393,608.76	1,643.80	395,252.56
Total for MAJOR GROUP 58	3,946,831.33	17,967.31	3,941,031.94
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	245,252.43	369.96	218,991.56
5944 Jewelry Stores	34,455.51	30.00	17,800.51
5945 Hobby, Toy, & Game Shops	3,763.55	45.97	3,779.17
5947 Gift, Novelty, & Souvenir Shops	13,902.93	4.68	13,672.68
5961 Catalog & Mail-Order Houses	2,634,650.71	30,186.60	1,250,611.00
5999 Misc. Retail Stores, NEC	24,147,210.22	89,999.58	13,379,421.17
Other	6,178,337.18	31,707.39	2,331,276.21
Total for MAJOR GROUP 59	33,257,572.52	152,344.18	17,215,552.30

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	703,068.81	0.00	534,330.27
	Other	28,635.15	0.00	25,452.50
	Total for MAJOR GROUP 70	731,703.96	0.00	559,782.77
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	136,477.35	220.00	136,697.35
	7299 Misc. Personal Services, NEC	51,412.75	23.14	51,393.93
	Other	953,873.76	1,350.38	658,740.20
	Total for MAJOR GROUP 72	1,141,763.87	1,593.53	846,831.48
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	276,814.76	46.88	136,321.47
	7379 Computer Related Services, NEC	4,367,614.10	0.00	412,362.07
	7382 Security Systems Services	12,347.97	82.48	6,024.30
	7389 Business Services, NEC	19,874.00	0.00	0.00
	Other	301,433.60	28.36	44,887.59
	Total for MAJOR GROUP 73	4,978,084.43	157.73	599,595.43
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	54,374.06	0.00	53,297.62
	Total for MAJOR GROUP 75	54,374.06	0.00	53,297.62
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	48,824.53	0.60	46,468.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	58,455.84	0.60	55,830.18
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	974,025.37	0.00	758,826.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	978,336.37	0.00	763,137.11
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	23,024.58	63.17	2,858.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	27,314.07	2,711.15	9,795.61
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	22,038.00	0.00	22,038.00
	Total for MAJOR GROUP 82	22,038.00	0.00	22,038.00
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	31,117.24	166.79	5,993.27
	8721 Accounting, Auditing, & Bookkeeping	178,550.84	708.23	136,348.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		218,318.09	875.02	150,992.04
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Dewey		140,374,903.83	408,579.66	65,858,519.26

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

County: **Dewey**

A	Agriculture, Forestry, & Fishing	1,521,418.78	0.00	1,477,610.54
D	Manufacturing	1,140,815.74	292.55	722,851.31
E	Transportation & Public Utilities	5,362,951.07	9,331.85	1,585,435.84
F	Wholesale Trade	11,908,378.04	51,998.71	2,615,471.95
G	Retail Trade	111,599,791.07	284,678.64	55,853,685.21
H	Finance, Insurance, & Real Estate	245,878.45	56,939.88	177,067.69
I	Services	8,595,670.67	5,338.02	3,426,396.72
Total for Dewey County		140,374,903.83	408,579.66	65,858,519.26

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

		Gross Sales	Use Taxable	Taxable Sales	
Douglas County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	5,992,869.74	210,280.57	251,972.65
		Total for MAJOR GROUP 1	5,992,869.74	210,280.57	251,972.65
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	5,117.18	181,550.55	186,667.73
		279 Animal Specialties, NEC	23,774.94	0.00	23,774.94
		Other	2,179.00	19,443.76	21,622.76
		Total for MAJOR GROUP 2	31,071.12	200,994.31	232,065.43
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	933,296.86	17,797.23	920,333.91
		782 Lawn & Garden Services	52,843.06	0.00	49,265.88
		Other	1,086,312.98	682.91	523,607.04
		Total for MAJOR GROUP 7	2,072,452.90	18,480.14	1,493,206.83
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:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	774,896.26	2,084.66	84,062.25
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	855,516.27	2,084.66	84,109.33
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	31,205.75	65.55	21,408.50
		Total for MAJOR GROUP 28	31,205.75	65.55	21,408.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3084 Plastics Pipe	127,111.15	0.00	114,117.41
		Total for MAJOR GROUP 30	127,111.15	0.00	114,117.41
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	4,100.45	2.87	3,937.71
		Other	119,313.71	92.43	58,816.30
		Total for MAJOR GROUP 32	123,414.16	95.30	62,754.01
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	3,071,753.80	5,200.99	14,092.12
		Total for MAJOR GROUP 35	3,071,753.80	5,200.99	14,092.12
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		4,981.51	1,943.31	6,924.82
Total for MAJOR GROUP 37		4,981.51	1,943.31	6,924.82
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		380,861.84	5,635.58	347,002.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		393,436.84	5,635.58	347,002.24
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		111,213.13	1,701.88	112,915.00
Other		457.61	120.29	577.90
Total for MAJOR GROUP 48		111,670.74	1,822.17	113,492.90
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		660,285.16	308.99	558,143.87
5044 Office Supplies		64,673.73	1,483.28	36,056.12
5063 Electrical Apparatus & Equipment		1,458,152.73	1,526.82	932,277.30
5074 Plumbing & Hydronic Heating Supplies		207,366.64	48.98	190,825.86
Other		110,314.65	346.83	42,657.30
Total for MAJOR GROUP 50		2,500,792.93	3,714.91	1,759,960.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		157,396.67	0.00	157,395.90
5141 Groceries, General Line		348,181.62	5.60	16,748.55
5191 Farm Supplies		15,701,107.90	40,384.91	2,483,935.79
Other		17,377,010.94	1,568.55	169,764.71
Total for MAJOR GROUP 51		33,583,697.13	41,959.06	2,827,844.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,216,709.83	1,699,680.92	5,519,164.87
5251 Hardware Stores		773,376.37	1,962.61	723,181.20
Other		2,788,349.79	84.73	799,218.74
Total for MAJOR GROUP 52		7,778,435.98	1,701,728.26	7,041,564.81
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		116,473.32	363.16	102,908.08
5399 Misc. General Merchandise Stores		1,934.48	0.56	1,905.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		1,629,851.20	13,105.83	1,361,651.38
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		6,036,694.42	9,848.23	4,810,855.02
Other		1,246,471.61	78,383.88	908,487.52
Total for MAJOR GROUP 54		7,283,166.03	88,232.11	5,719,342.54
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		202,689.63	1,033.85	74,178.84
5541 Gasoline Service Stations		8,588,897.05	15,929.00	427,420.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		8,788,925.15	16,923.25	500,134.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		141,768.99	1.01	141,770.00
5621 Women's Clothing Stores		12,750.09	109.14	10,943.15
5632 Women's Accessory & Specialty Stores		7,049.37	0.07	5,889.93

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5641 Children's & Infants' Wear Stores	16,783.23	286.04	17,067.90
5651 Family Clothing Stores	10,569.79	276.00	10,845.72
5661 Shoe Stores	5,010.18	16.04	5,007.01
5699 Misc. Apparel & Accessory Stores	1,377.03	0.97	1,378.00
Total for MAJOR GROUP 56	195,308.67	689.27	192,901.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	92,403.19	4,419.26	89,997.77
5719 Misc. Homefurnishings Stores	6,335.24	0.01	6,335.12
5731 Radio, TV, & Electronic Stores	5,243.04	39.35	5,173.00
5734 Computer & Software Stores	1,238.73	3.77	1,233.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	317,490.51	5,047.29	304,396.81
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	13,457,584.50	16,243.29	1,960,873.81
5813 Drinking Places	1,182,865.05	2,400.00	876,517.05
Total for MAJOR GROUP 58	14,640,449.55	18,643.29	2,837,390.86
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,142,437.87	9,295.82	1,070,929.09
5945 Hobby, Toy, & Game Shops	5,147.69	59.22	5,169.72
5947 Gift, Novelty, & Souvenir Shops	31,124.10	359.00	24,448.38
5961 Catalog & Mail-Order Houses	1,165,895.10	10,611.97	519,355.80
5963 Direct Selling Establishments	73,390.01	0.00	73,390.01
5999 Misc. Retail Stores, NEC	9,584,276.02	29,600.64	2,419,454.14
Other	1,236,081.00	2,796.94	231,083.16
Total for MAJOR GROUP 59	13,238,351.79	52,723.59	4,343,830.30
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	96,075.81	0.00	77,075.81
7032 Sporting & Recreational Camps	56,116.05	0.00	56,116.05
Total for MAJOR GROUP 70	152,191.86	0.00	133,191.86
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	333,959.84	0.00	320,699.34
7231 Beauty Shops	217,356.76	0.00	217,356.76
7299 Misc. Personal Services, NEC	44,768.87	31.69	42,232.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	897,580.93	31.69	848,663.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,522.27	0.00	11,797.84
7389 Business Services, NEC	858,733.08	0.00	693,693.08
Other	160,433.27	333.01	143,504.33
Total for MAJOR GROUP 73	1,036,688.62	333.01	848,995.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,973,868.26	2,516.35	1,938,272.87
7538 General Automotive Repair Shops	3,851,816.15	11,467.93	2,693,133.95
7539 Automotive Repair Shops, NEC	115,285.69	50.00	115,226.74
Other	2,543,727.93	16,302.94	2,303,996.78
Total for MAJOR GROUP 75	8,484,698.03	30,337.22	7,050,630.34

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	4,320,550.14	2,909.82	302,836.69
	7699 Repair Services, NEC	33,657,417.32	65,337.64	928,560.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	37,984,094.97	68,247.46	1,235,161.34
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	203,692.96	0.00	184,286.96
	Other	36,303.00	0.00	36,303.00
	Total for MAJOR GROUP 79	239,995.96	0.00	220,589.96
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	43,164.08	3.26	1,107.00
	Other	11,529,773.72	240,956.60	312,669.91
	Total for MAJOR GROUP 80	11,572,937.80	240,959.86	313,776.91
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	171,526.80	0.00	171,026.80
	Total for MAJOR GROUP 81	171,526.80	0.00	171,026.80
MAJOR GROUP:	82 Educational Services			
	Other	129,801.30	1,267.16	8,093.20
	Total for MAJOR GROUP 82	129,801.30	1,267.16	8,093.20
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			
	8661 Religious Organizations	4,436.58	12,938.83	17,375.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	331,525.53	12,938.83	300,032.66
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	97,486.69	262.76	82,007.08
	Other	52,689.71	24,530.87	29,842.50
	Total for MAJOR GROUP 87	150,176.40	24,793.63	111,849.58
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	6,744.55	114.04	2,142.95
	Total for MAJOR GROUP 89	6,744.55	114.04	2,142.95
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas		167,949,129.62	2,827,549.06	44,519,848.71
***** COUNTY RECAP *****				
County: Douglas				
A	Agriculture, Forestry, & Fishing	8,098,761.76	429,755.02	1,979,612.91
D	Manufacturing	4,840,250.13	17,939.06	759,799.42
E	Transportation & Public Utilities	3,685,958.68	48,731.47	3,454,454.06
F	Wholesale Trade	36,084,490.06	45,673.97	4,587,805.40
G	Retail Trade	53,871,978.88	1,897,092.89	22,301,213.01
H	Finance, Insurance, & Real Estate	19,037.29	858.24	16,856.53
I	Services	61,285,410.71	387,498.41	11,363,216.78
	Other	N/A	N/A	N/A
Total for Douglas County		167,949,129.62	2,827,549.06	44,519,848.71

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds 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	10,003,721.21	532,177.57	2,001,772.51
	Total for MAJOR GROUP 2	10,003,721.21	532,177.57	2,001,772.51
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	196,841.36	0.00	196,841.36
	782 Lawn & Garden Services	2,607,565.78	0.00	2,463,581.28
	Other	4,433,950.02	105,344.01	3,916,559.35
	Total for MAJOR GROUP 7	7,238,357.16	105,344.01	6,576,981.99
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	184,023.42	0.00	184,023.42
	Total for MAJOR GROUP 9	184,023.42	0.00	184,023.42
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	557,395.64	173.45	358,180.87
	Total for MAJOR GROUP 17	557,395.64	173.45	358,180.87
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	5,519.25	0.00	632.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	110,122.23	0.00	21,876.45
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	37,227.76	58.94	24,926.00
	Total for MAJOR GROUP 28	37,227.76	58.94	24,926.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	129,069.87	0.21	125,344.88
	3281 Cut Stone & Stone Products	53,253.43	86.16	22,299.40
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		717,927.68	157,310.37	416,637.66
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	15,646,832.79	-2,587.33	161,817.99
Total for MAJOR GROUP 34		15,646,832.79	-2,587.33	161,817.99
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	185,562.54	20,726.79	69,723.13
Total for MAJOR GROUP 35		185,562.54	20,726.79	69,723.13
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	3,299.05	6,244.65	9,543.70
Total for MAJOR GROUP 37		3,299.05	6,244.65	9,543.70
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	1,820,358.29	222.54	52,392.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,972,202.47	222.54	204,236.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	116,221.76	5,878.96	122,100.00
	4841 Cable & Other Pay TV Services	268,424.49	49,642.19	315,502.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		384,651.40	55,522.01	437,608.17
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	436,105.70	2,835.00	67,128.70
	5044 Office Supplies	76,838.90	2,043.75	44,652.75
	5063 Electrical Apparatus & Equipment	83,264.68	48.66	41,982.36
	5074 Plumbing & Hydronic Heating Supplies	187,182.79	415.55	136,233.88
	5084 Industrial Machinery & Equipment	57,319.25	6.32	13,594.40
	5085 Industrial Supplies	11,720.45	44.81	9,924.32
	Other	5,180.54	3.40	4,401.11
Total for MAJOR GROUP 50		857,612.31	5,397.48	317,917.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	162,058.23	326.36	49,397.03
	5122 Drugs, Proprietarys, & Sundries	2,722.67	44.46	2,178.00
	5147 Meats & Meat Products	240,707.07	0.00	200,671.28
	5191 Farm Supplies	230,592,595.53	1,207,428.33	2,917,631.23
	Other	8,839,731.91	-20,955.95	-1,583.88
Total for MAJOR GROUP 51		239,837,815.41	1,186,843.20	3,168,293.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	4,834,342.53	4,045.26	4,611,790.36
5251 Hardware Stores	213,350.69	38.52	197,781.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,351,940.30	6,609.25	4,949,299.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	183,696.61	660.07	159,653.88
5331 Variety Stores	1,502,470.95	13,408.01	1,296,610.36
5399 Misc. General Merchandise Stores	1,982.99	4.76	1,944.62
Total for MAJOR GROUP 53	1,688,150.55	14,072.84	1,458,208.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,483,797.82	24,295.62	6,844,702.49
5499 Misc. Food Stores	6,684,779.06	149,832.91	402,372.94
Other	1,076,945.70	0.00	336,449.53
Total for MAJOR GROUP 54	21,245,522.57	174,128.53	7,583,524.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	535,644.16	2,829.76	437,622.18
5599 Automotive Dealers, NEC	36,477.01	50.97	34,478.52
Other	21,140,846.04	25,267.55	2,104,501.67
Total for MAJOR GROUP 55	21,712,967.21	28,148.28	2,576,602.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	10,384.84	1.16	8,015.48
5621 Women's Clothing Stores	36,405.59	183.88	36,513.10
5632 Women's Accessory & Specialty Stores	277,483.70	314.72	268,764.20
5641 Children's & Infants' Wear Stores	8,175.99	6.76	8,182.04
5651 Family Clothing Stores	6,550.29	500.00	6,991.35
5661 Shoe Stores	12,331.89	34.69	12,280.97
5699 Misc. Apparel & Accessory Stores	4,619.19	1.81	4,621.00
Total for MAJOR GROUP 56	355,951.48	1,043.02	345,368.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	203,081.03	1,966.74	188,874.30
5719 Misc. Homefurnishings Stores	885.39	0.21	885.50
5731 Radio, TV, & Electronic Stores	8,690.23	30.90	8,629.50
Other	4,716.97	5.23	3,601.09
Total for MAJOR GROUP 57	217,373.63	2,003.08	201,990.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,209,725.65	3,271.07	2,181,379.02
5813 Drinking Places	920,782.08	750.00	858,425.62
Total for MAJOR GROUP 58	3,130,507.73	4,021.07	3,039,804.64
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	81,293.41	243.68	64,710.28
5945 Hobby, Toy, & Game Shops	65,850.35	30.91	65,857.03
5947 Gift, Novelty, & Souvenir Shops	653.15	0.54	633.45
5961 Catalog & Mail-Order Houses	1,555,803.18	16,152.74	738,405.50
5984 Liquefied Petroleum Gas Dealers	266,996.25	0.00	117,639.18
5992 Florists	290,512.30	-4,634.42	226,733.71
5999 Misc. Retail Stores, NEC	40,553,639.12	84,961.25	18,151,963.16
Other	2,502,215.33	3,241.44	334,011.30
Total for MAJOR GROUP 59	45,316,963.09	99,996.14	19,699,953.61
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	0.00	0.00
Total for MAJOR GROUP 60	0.00	0.00	0.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	11,007.50	5,653.80	16,661.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		342,279.42	17,174.62	259,208.43
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	370,610.50	0.00	363,433.53
	7032 Sporting & Recreational Camps	555,945.13	0.00	530,255.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		926,555.63	0.00	893,689.50
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	162,883.67	0.00	141,270.00
	7221 Photographic Studios, Portrait	180,292.54	0.00	180,292.54
	7231 Beauty Shops	167,856.80	977.57	168,784.37
	7299 Misc. Personal Services, NEC	78,761.64	29.45	78,756.52
	Other	681,248.20	0.00	573,515.77
Total for MAJOR GROUP 72		1,271,042.86	1,007.02	1,142,619.20
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	3,713.99	0.00	3,713.99
	7359 Equipment Rental & Leasing, NEC	140,930.35	581.11	134,501.50
	7377 Computer Rental & Leasing	71,611.61	135.16	20,980.50
	7389 Business Services, NEC	80,013.05	575.34	50,165.39
	Other	26,177.26	232.86	21,975.00
Total for MAJOR GROUP 73		322,446.26	1,524.47	231,336.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	1,881,015.02	8,115.57	1,547,960.26
	Other	194,805.26	0.00	125,154.66
Total for MAJOR GROUP 75		2,075,820.28	8,115.57	1,673,114.92
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	336,213.85	895,689.56	1,172,950.94
	7699 Repair Services, NEC	1,580,736.78	174,641.53	1,252,192.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		2,114,349.31	1,080,161.55	2,534,071.10
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	138,403.74	259.35	138,663.09
	Other	185,940.97	0.00	179,891.08
Total for MAJOR GROUP 79		324,344.71	259.35	318,554.17
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	8,521.62	5.68	2,725.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		14,876,139.52	5.68	51,710.63
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	1,045.39	53.00	1,098.39
Total for MAJOR GROUP 82		1,045.39	53.00	1,098.39
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			

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

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	6,577.10	7,837.30	14,414.40
Total for MAJOR GROUP 86	6,577.10	7,837.30	14,414.40
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	594,721.70	3,043.22	458,046.15
8748 Business Consulting, NEC	330,868.64	0.00	299,594.64
Other	738,432.59	44.57	256,723.20
Total for MAJOR GROUP 87	1,664,022.93	3,087.80	1,014,363.99
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	49,094.22	486.93	46,249.45
Total for MAJOR GROUP 89	49,094.22	486.93	46,249.45
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Edmunds	419,888,721.98	8,570,102.42	85,703,517.05

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

County: **Edmunds**

A Agriculture, Forestry, & Fishing	17,426,530.36	637,521.58	8,763,206.49
C Construction	557,395.64	173.45	358,180.87
D Manufacturing	17,332,068.03	352,705.13	1,268,929.28
E Transportation & Public Utilities	19,453,546.72	195,566.48	17,712,931.58
F Wholesale Trade	240,695,427.72	1,192,240.68	3,486,211.18
G Retail Trade	99,019,376.56	330,022.20	39,854,752.09
H Finance, Insurance, & Real Estate	436,038.18	17,174.62	286,750.53
I Services	24,108,225.71	1,102,538.67	8,370,282.38
Other	860,113.05	4,742,159.60	5,602,272.65
Total for Edmunds County	419,888,721.98	8,570,102.42	85,703,517.05

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	5,738.65	0.00	5,738.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	5,738.65	0.00	5,738.65
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	10,827.89	452,302.29	461,916.50
	Total for MAJOR GROUP 2	10,827.89	452,302.29	461,916.50
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	751,499.13	145.00	312,815.67
	782 Lawn & Garden Services	253,391.54	18,288.37	221,697.69
	Other	3,939,679.47	22,834.82	3,892,472.47
	Total for MAJOR GROUP 7	4,944,570.14	41,268.19	4,426,985.83
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	355,680.48	0.00	301,750.65
	Total for MAJOR GROUP 14	355,680.48	0.00	301,750.65
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	274,367.19	0.00	260,502.61
	Total for MAJOR GROUP 17	274,367.19	0.00	260,502.61
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	499,878.20	2.07	54,426.33
	Total for MAJOR GROUP 27	499,878.20	2.07	54,426.33
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	45,898.37	33.77	32,549.50
	Total for MAJOR GROUP 28	45,898.37	33.77	32,549.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	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			
	3519 Internal Combustion Engines, NEC	177,747.66	1,023.30	48,172.00
	Total for MAJOR GROUP 35	177,747.66	1,023.30	48,172.00
MAJOR GROUP:	37 Transportation Equipment			

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

Returns Filed: Fiscal Year 2024

		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:	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		1,195,866.45	1,268.62	1,056,754.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		1,201,916.45	1,268.62	1,062,804.30
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		210,434.21	8,074.16	218,507.50
Other		259.60	33.18	292.78
Total for MAJOR GROUP 48		210,693.82	8,107.34	218,800.28
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution		336,763.65	2,841.49	321,556.35
Other		676,838.11	0.00	437,164.64
Total for MAJOR GROUP 49		1,013,601.76	2,841.49	758,720.99
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5033 Roofing, Siding, & Insulation		429,319.84	1,400.48	398,158.59
5044 Office Supplies		51,238.52	1,020.21	26,895.17
5063 Electrical Apparatus & Equipment		661,615.14	1,029.20	453,714.87
5074 Plumbing & Hydronic Heating Supplies		491,029.21	3,741.37	372,697.13
5084 Industrial Machinery & Equipment		554,721.45	1.31	105,574.50
5085 Industrial Supplies		116,181.92	0.00	1,128.48
Other		1,799,574.59	53,650.37	1,052,999.35
Total for MAJOR GROUP 50		4,103,680.68	60,842.93	2,411,168.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		663,977.16	290.39	9,094.94
Other		1,239,897.11	403.07	73,600.42
Total for MAJOR GROUP 51		1,903,874.27	693.46	82,695.36
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		8,126,675.90	157,159.16	6,541,289.27
5251 Hardware Stores		3,372,400.96	4,856.03	3,179,872.02
5261 Retail Nurseries & Garden Stores		191,747.29	0.00	185,388.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		11,998,486.77	460,856.82	10,488,881.71
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		350,431.82	1,103.63	298,224.53
5331 Variety Stores		8,405,422.84	95,178.19	7,347,449.86
5399 Misc. General Merchandise Stores		7,357,139.02	6,327.03	7,095,736.51
Total for MAJOR GROUP 53		16,112,993.69	102,608.85	14,741,410.90
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		55,972,453.66	73,778.93	23,570,628.85
5421 Meat & Fish Markets		371,851.97	0.00	280,578.08
5461 Retail Bakeries		23,419.03	0.00	15,104.23
5499 Misc. Food Stores		64,201.70	797.07	48,156.51

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	56,446,270.79	74,576.00	23,928,085.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	7,596,390.67	820.69	2,167,568.93
5541 Gasoline Service Stations	17,660,408.29	1,264.74	8,856,664.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	25,269,538.95	2,085.42	11,024,233.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,971.40	3.10	1,974.50
5621 Women's Clothing Stores	44,346.16	519.09	24,954.27
5641 Children's & Infants' Wear Stores	11,123.05	5.01	11,126.87
5651 Family Clothing Stores	278,705.45	0.00	278,705.44
5661 Shoe Stores	11,204.02	32.07	11,234.96
5699 Misc. Apparel & Accessory Stores	12,931.30	11.01	12,937.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	366,432.91	795.80	347,287.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	92,104.64	54.49	91,591.50
5713 Floor Covering Stores	24,950.45	23.31	8,806.77
5719 Misc. Homefurnishings Stores	122,896.27	0.70	122,645.29
5731 Radio, TV, & Electronic Stores	73,557.29	578.65	72,491.50
5734 Computer & Software Stores	4,139.14	14.11	4,048.53
5736 Musical Instrument Stores	2,454.87	0.00	1,396.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	458,207.05	671.26	428,150.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,672,980.63	1,326,084.62	9,522,937.33
5813 Drinking Places	2,303,513.65	173.59	2,022,851.69
Total for MAJOR GROUP 58	11,976,494.28	1,326,258.21	11,545,789.02
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	318,972.26	0.00	273,534.74
5941 Sporting Goods & Bicycle Shops	151,317.45	228.53	124,345.67
5942 Book Stores	13,671.15	0.00	12,923.38
5943 Stationery Stores	15,857.38	10.84	2,728.82
5945 Hobby, Toy, & Game Shops	6,632.32	65.83	6,656.78
5947 Gift, Novelty, & Souvenir Shops	475,813.02	156.66	275,044.55
5949 Sewing, Needlework, & Piece Goods	132,389.51	0.00	115,130.13
5961 Catalog & Mail-Order Houses	4,935,625.41	45,946.31	2,193,257.64
5962 Merchandising Machine Operators	15,704.85	0.00	15,704.85
5963 Direct Selling Establishments	723,375.14	0.00	463,862.90
5999 Misc. Retail Stores, NEC	4,950,385.10	18,130.22	2,218,403.81
Other	2,201,627.62	1,086.86	969,573.55
Total for MAJOR GROUP 59	13,941,371.21	65,625.25	6,671,166.82
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,650,122.09	0.00	1,630,196.98
Total for MAJOR GROUP 65	1,650,122.09	0.00	1,630,196.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,123,233.86	57,078.23	5,142,263.44
7033 Trailer Parks & Campsites	1,110,869.41	900.00	919,229.33
Total for MAJOR GROUP 70	8,234,103.27	57,978.23	6,061,492.77
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	13,755.35	0.00	12,897.85
7221 Photographic Studios, Portrait	39,228.35	2,284.44	41,512.79

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	1,868,293.73	760.00	1,743,239.88
7299 Misc. Personal Services, NEC	149,832.84	210.25	141,377.22
Other	744,037.95	3,047.25	607,910.83
Total for MAJOR GROUP 72	2,815,148.22	6,301.94	2,546,938.57
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	130,581.86	842.98	117,625.26
7359 Equipment Rental & Leasing, NEC	417,643.54	916.46	400,489.79
7382 Security Systems Services	44,022.07	2,809.97	20,417.75
7389 Business Services, NEC	673,255.50	0.00	461,434.10
Other	104,389.06	234.47	47,870.74
Total for MAJOR GROUP 73	1,369,892.03	4,803.88	1,047,837.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	154,748.61	2,752.70	137,518.30
7536 Automotive Glass Replacement Shops	147,086.58	94.78	143,988.56
7538 General Automotive Repair Shops	3,445,674.81	20,349.64	3,375,944.74
7549 Automotive Services, NEC	58,233.69	7.39	58,139.19
Other	215,068.40	0.00	190,368.40
Total for MAJOR GROUP 75	4,020,812.09	23,204.51	3,905,959.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	85,385.46	0.00	84,046.94
7699 Repair Services, NEC	173,619.71	3.07	163,609.35
Other	140,310.67	791.63	122,065.50
Total for MAJOR GROUP 76	399,315.84	794.70	369,721.79
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	219,821.11	1,893.95	89,012.27
7997 Membership Sports & Recreation Clubs	28,932.72	0.00	28,932.72
7999 Amusement & Recreation, NEC	3,506,267.10	2,476.07	3,240,855.46
Other	2,198,739.85	6.50	2,043,723.48
Total for MAJOR GROUP 79	5,953,760.78	4,376.52	5,402,523.93
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	802,626.12	33,159.24	97,680.34
Other	3,807,986.30	118,032.55	152,199.43
Total for MAJOR GROUP 80	4,610,612.42	151,191.79	249,879.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,151,519.02	0.00	723,856.88
Total for MAJOR GROUP 81	1,151,519.02	0.00	723,856.88
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	2,136.60	0.00	2,136.60
8299 Schools & Educational Services, NEC	5,041.61	0.00	5,041.61
Total for MAJOR GROUP 82	7,178.21	0.00	7,178.21
MAJOR GROUP: 83 Social Services			
Other	11,914.11	3,634.82	15,548.93
Total for MAJOR GROUP 83	11,914.11	3,634.82	15,548.93
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			
8661 Religious Organizations	213.00	36,793.85	37,006.85
Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	380,835.12	36,793.85	90,316.92
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,568,015.94	3,415.33	554,639.87
8721 Accounting, Auditing, & Bookkeeping	621,588.29	2,894.04	471,185.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,379,264.07	6,309.37	1,215,262.07
MAJOR GROUP: 88 Private Households			
8811 Private Households	18,156.53	0.00	11,394.78
Total for MAJOR GROUP 88	18,156.53	0.00	11,394.78
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	763,228.16	10.26	108,893.14
Total for MAJOR GROUP 89	763,228.16	10.26	108,893.14
Total for COUNTY Fall River	189,845,488.00	2,964,119.48	115,124,005.56

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

County: **Fall River**

A Agriculture, Forestry, & Fishing	4,963,820.74	493,570.48	4,895,165.04
B Mining	1,376,177.17	1,414.75	431,662.90
C Construction	274,367.19	0.00	260,502.61
D Manufacturing	3,984,569.99	66,284.09	2,028,215.12
E Transportation & Public Utilities	2,772,836.55	12,436.29	2,324,760.11
F Wholesale Trade	6,007,554.95	61,536.39	2,493,863.45
G Retail Trade	136,569,795.66	2,033,477.60	79,175,005.94
H Finance, Insurance, & Real Estate	1,650,122.09	0.00	1,630,196.98
I Services	32,246,243.65	295,399.87	21,884,633.41
Total for Fall River County	189,845,488.00	2,964,119.48	115,124,005.56

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	162,890.52	16,073.82
		Total for MAJOR GROUP 2	162,890.52	16,073.82
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	26,037.98	25,487.98
		Other	3,380,161.53	2,423,172.25
		Total for MAJOR GROUP 7	3,406,199.51	2,448,660.23
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	134,358.09	134,358.09
		Total for MAJOR GROUP 9	134,358.09	134,358.09
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	6,950.30	1,891.99
		Total for MAJOR GROUP 27	6,950.30	1,891.99
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	1,939,113.96	2,413,437.62
		Total for MAJOR GROUP 32	1,939,113.96	2,413,437.62
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	745,780.72	14,444.13
		Total for MAJOR GROUP 34	745,780.72	14,444.13
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	7,567,023.15	1,753,127.86
		Other	N/A	N/A
		Total for MAJOR GROUP 35	7,558,708.05	1,751,557.86
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	41,480.62	41,013.83

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	41,480.62	2.76	41,013.83
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	85,692.85	1,470.17	87,163.00
4841 Cable & Other Pay TV Services	167.59	49.80	217.39
Total for MAJOR GROUP 48	85,860.44	1,519.97	87,380.39
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	21,465.92	505.69	11,923.70
5074 Plumbing & Hydronic Heating Supplies	138,933.95	100.72	105,168.08
Other	440,434.36	1,573.30	266,699.42
Total for MAJOR GROUP 50	600,834.23	2,179.71	383,791.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	9,304,295.08	34,977.39	464,776.25
Other	3,937,154.41	1,357.44	277,761.72
Total for MAJOR GROUP 51	13,241,449.49	36,334.83	742,537.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,106,816.01	36,213.63	1,280,415.32
5251 Hardware Stores	2,046,809.72	92.45	1,984,129.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,215,820.33	36,311.58	3,326,096.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	136,950.74	580.22	120,515.07
5399 Misc. General Merchandise Stores	81,861.95	-321.54	80,730.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,498,730.09	10,992.96	1,303,819.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,206,440.23	2,659.14	2,082,699.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,140,467.19	1,422,088.45	4,436,156.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	182,957.80	213.81	170,766.49
5541 Gasoline Service Stations	15,550,873.19	123,750.61	3,265,334.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	15,734,279.51	123,964.63	3,436,393.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	101.30	0.20	101.50
5621 Women's Clothing Stores	12,077.15	16.85	12,094.00
5641 Children's & Infants' Wear Stores	5,066.11	3.42	5,068.86
5651 Family Clothing Stores	12,320.47	113.18	12,433.53
5661 Shoe Stores	5,192.21	10.89	5,202.95
5699 Misc. Apparel & Accessory Stores	1,454.90	5.60	1,460.50
Total for MAJOR GROUP 56	36,212.14	150.14	36,361.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	243,358.66	0.08	243,355.69
5731 Radio, TV, & Electronic Stores	483,697.81	2,386.14	449,706.28
Other	48,033.58	1,354.95	46,856.95
Total for MAJOR GROUP 57	775,090.05	3,741.17	739,918.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,157,295.26	17,361.05	1,094,678.94
5813 Drinking Places	880,292.45	9,585.60	889,878.05

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		2,037,587.71	26,946.65	1,984,556.99
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	27,807.48	173.95	27,896.94
	5945 Hobby, Toy, & Game Shops	4,998.92	35.96	5,011.06
	5947 Gift, Novelty, & Souvenir Shops	354.27	0.29	342.50
	5949 Sewing, Needlework, & Piece Goods	455,614.32	853.44	456,467.76
	5961 Catalog & Mail-Order Houses	790,467.06	7,865.12	375,870.50
	5999 Misc. Retail Stores, NEC	2,156,199.03	173,354.62	1,374,883.72
	Other	1,328,462.65	2,163.17	195,306.59
Total for MAJOR GROUP 59		4,763,903.72	184,446.56	2,435,779.07
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	378,891.29	4,359.33	357,897.54
	7021 Rooming & Boarding Houses	45,820.00	0.00	45,820.00
	7032 Sporting & Recreational Camps	1,069,576.12	0.00	1,058,282.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,495,472.41	4,359.33	1,463,184.66
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	118,667.19	1,523.84	120,068.03
	7299 Misc. Personal Services, NEC	310,369.98	6.24	191,166.98
	Other	342,789.76	545.95	266,673.09
Total for MAJOR GROUP 72		771,826.94	2,076.03	577,908.10
MAJOR GROUP:	73 Business Services			
	Other	41,091.09	196.18	39,375.89
Total for MAJOR GROUP 73		41,091.09	196.18	39,375.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	1,387,484.22	351,341.98	1,572,391.01
	Other	178,737.24	10.36	167,618.83
Total for MAJOR GROUP 75		1,566,221.46	351,352.34	1,740,009.84
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	3,580,273.02	611,051.38	1,392,813.91
	7699 Repair Services, NEC	54,296.87	1,120.47	53,726.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		3,635,752.48	612,171.85	1,447,722.50
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	120,249.31	0.00	114,387.31
	Other	285,376.74	0.00	285,376.74
Total for MAJOR GROUP 79		405,626.05	0.00	399,764.05
MAJOR GROUP:	80 Health Services			
	Other	13,686.68	32,918.00	37,927.36

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		13,686.68	32,918.00	37,927.36
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	9,006.08	9,006.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		25,346.16	9,006.08	10,766.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	287,131.88	1,598.42	226,801.23
	Other	616,332.66	375.91	333,158.73
Total for MAJOR GROUP 87		903,464.54	1,974.33	559,959.96
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Faulk		73,749,806.03	4,334,093.91	33,297,048.93

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	6,632,262.07	417,658.63	2,695,958.28
D	Manufacturing	11,058,446.32	1,053,111.00	4,879,759.00
E	Transportation & Public Utilities	819,077.78	1,522.73	430,854.32
F	Wholesale Trade	13,842,283.71	38,514.54	1,126,329.17
G	Retail Trade	32,202,090.73	1,808,642.13	17,699,081.70
H	Finance, Insurance, & Real Estate	263,901.13	590.75	164,691.61
I	Services	8,877,303.77	1,014,054.13	6,295,434.33
	Other	54,440.52	0.00	4,940.52
Total for Faulk County		73,749,806.03	4,334,093.91	33,297,048.93

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

		Gross Sales	Use Taxable	Taxable Sales
Grant 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		
		241 Dairy Farms	29,177.49	310,360.98
		Other	1,004,804.37	266,641.73
		Total for MAJOR GROUP 2	1,033,981.86	577,002.71
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	89,394.54	89,394.54
		782 Lawn & Garden Services	520,064.50	405,062.80
		Other	3,481,685.86	3,185,739.89
		Total for MAJOR GROUP 7	4,091,144.90	3,680,197.23
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	5,997,832.92	2,607,569.48
		Total for MAJOR GROUP 14	5,997,832.92	2,607,569.48
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	518,048,567.69	6,924,708.13
		Total for MAJOR GROUP 20	518,048,567.69	6,924,708.13
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	1,487,086.76	120,981.54
		Total for MAJOR GROUP 27	1,487,086.76	120,981.54
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	11,218.91	7,678.50
		Total for MAJOR GROUP 28	11,218.91	7,678.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3084 Plastics Pipe	628,720.82	537,569.57
		Total for MAJOR GROUP 30	628,720.82	537,569.57
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	3,053,229.26	2,942,742.00
		3281 Cut Stone & Stone Products	943,521.88	365,979.23
		Other	N/A	N/A
		Total for MAJOR GROUP 32	3,996,751.14	3,308,721.23
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,769,531.31	1,432,082.80
		Total for MAJOR GROUP 34	5,769,531.31	1,432,082.80
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	373,000.44	323,347.71
		Other	359,238.84	131,813.02
		Total for MAJOR GROUP 35	732,239.28	455,160.73
MAJOR GROUP:	37	Transportation Equipment		

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

		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:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	40 Railroad Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		318,721.09	112.37	299,510.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		1,429,668.45	112.37	346,957.63
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		112,323.81	2,549.37	114,873.00
4841 Cable & Other Pay TV Services		721,430.09	133,621.90	848,673.72
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		834,390.25	136,229.07	964,240.87
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		13,127,047.47	1,468,785.28	13,078,978.31
Total for MAJOR GROUP 49		13,127,047.47	1,468,785.28	13,078,978.31
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		927,795.50	106,580.27	916,442.43
5033 Roofing, Siding, & Insulation		96,766.70	0.00	38,642.13
5044 Office Supplies		87,686.06	816.26	37,451.33
5063 Electrical Apparatus & Equipment		3,324,458.16	1,563.59	2,189,820.61
5074 Plumbing & Hydronic Heating Supplies		8,735,195.10	37,620.44	7,434,298.94
5082 Construction & Mining Machinery		119,263.16	933.25	88,239.62
5084 Industrial Machinery & Equipment		2,348,564.51	14.86	443,200.97
5085 Industrial Supplies		124,589.23	1,206.11	72,563.04
5093 Scrap & Waste Materials		84,132.29	0.00	0.00
Other		18,853,591.31	330,162.23	4,497,779.04
Total for MAJOR GROUP 50		34,702,042.01	478,897.01	15,718,438.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		7,020,286.06	2,068.13	1,119,094.75
5191 Farm Supplies		4,389,215.32	12,566.98	171,200.55
Other		47,411,013.27	424,438.85	2,651,197.27
Total for MAJOR GROUP 51		58,820,514.65	439,073.97	3,941,492.57
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		15,793,481.10	13,674.57	13,514,343.89
5231 Paint, Glass, & Wallpaper Stores		531,281.10	4,767.37	244,825.50
5251 Hardware Stores		4,481.04	44.41	4,468.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		17,069,459.61	18,486.35	14,453,934.26
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		424,287.49	1,634.54	371,358.29
5399 Misc. General Merchandise Stores		9,638,913.38	50,325.94	9,127,777.12

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	14,138,602.29	88,990.99	13,168,274.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	20,432,875.67	35,786.52	15,890,699.18
5431 Fruit & Vegetable Markets	152,804.34	0.00	14,874.34
5461 Retail Bakeries	256,668.30	286.41	252,478.67
5499 Misc. Food Stores	4,918.25	0.09	4,313.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	20,851,641.65	36,073.03	16,163,875.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	22,333,780.18	11,506.18	1,983,639.20
5531 Auto & Home Supply Stores	66,169,653.13	371,120.73	8,780,739.07
5541 Gasoline Service Stations	23,867,570.31	100,361.12	6,658,440.94
5599 Automotive Dealers, NEC	19,713.11	47.64	11,421.86
Other	6,744,851.46	29,653.33	1,512,264.80
Total for MAJOR GROUP 55	119,135,568.20	512,689.01	18,946,505.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,273.02	1.48	1,274.50
5621 Women's Clothing Stores	525,537.28	55.07	525,600.44
5641 Children's & Infants' Wear Stores	19,805.58	9.18	19,812.22
5651 Family Clothing Stores	2,441.41	0.78	2,441.05
5661 Shoe Stores	8,632.16	38.21	8,669.33
5699 Misc. Apparel & Accessory Stores	202,513.99	5,989.11	202,618.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	765,508.75	6,094.16	765,655.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	502,085.03	2,675.08	479,116.76
5719 Misc. Homefurnishings Stores	2,147.28	1.06	2,146.50
5722 Household Appliance Stores	78,243.95	13.87	66,343.51
5731 Radio, TV, & Electronic Stores	11,191.28	64.97	11,144.00
5734 Computer & Software Stores	52,364.36	2.49	790.52
Other	427,083.18	1,704.56	157,283.60
Total for MAJOR GROUP 57	1,073,115.07	4,462.03	716,824.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,904,279.73	21,118.87	9,682,636.87
5813 Drinking Places	2,458,646.45	6,866.67	2,300,789.84
Total for MAJOR GROUP 58	12,362,926.18	27,985.54	11,983,426.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,646,332.96	130.55	60,933.57
5932 Used Merchandise Stores	492,086.54	22.00	490,504.74
5941 Sporting Goods & Bicycle Shops	301,338.20	1,347.86	295,902.51
5942 Book Stores	4,984.78	172.17	2,952.90
5943 Stationery Stores	1,725,702.12	3,853.44	1,103,907.89
5944 Jewelry Stores	121,434.13	447.22	6,718.02
5945 Hobby, Toy, & Game Shops	24,263.33	634.98	19,521.63
5947 Gift, Novelty, & Souvenir Shops	428,315.67	226.03	412,309.13
5961 Catalog & Mail-Order Houses	4,265,233.01	42,905.39	2,024,161.50
5992 Florists	333,975.01	0.00	331,351.21
5999 Misc. Retail Stores, NEC	76,657,857.34	628,983.36	22,167,869.83
Other	67,545,371.15	353,999.86	2,455,286.97
Total for MAJOR GROUP 59	154,546,894.23	1,032,722.87	29,371,419.90
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
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	739,201.71	0.00	729,228.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	943,398.30	3,195.00	936,620.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,324,548.97	0.00	3,126,009.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,379,711.47	0.00	3,181,171.61
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	95,868.32	0.00	83,137.50
7221 Photographic Studios, Portrait	226,633.06	0.00	195,379.18
7231 Beauty Shops	819,968.33	529.74	820,498.07
7291 Tax Return Preparation Services	756,156.64	1,660.24	732,727.61
7299 Misc. Personal Services, NEC	9,750,341.49	9,028.46	5,947,353.45
Other	1,638,950.39	0.00	1,233,334.62
Total for MAJOR GROUP 72	13,287,918.23	11,218.44	9,012,430.43
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	194,244.14	0.00	115,154.14
7349 Building Maintenance Services, NEC	187,152.56	170.97	160,090.87
7359 Equipment Rental & Leasing, NEC	576,737.84	2,480.59	551,522.63
7371 Computer Programming Services	306,621.07	2,050.44	107,185.11
7382 Security Systems Services	30,367.39	529.09	8,081.50
7389 Business Services, NEC	2,031,757.75	25,276.08	1,913,447.88
Other	1,623,588.56	310,170.10	1,137,058.50
Total for MAJOR GROUP 73	4,950,469.30	340,677.27	3,992,540.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,785,451.08	16,896.21	2,662,947.63
7534 Tire Retreading & Repair Shops	14,809.33	0.00	14,809.33
7536 Automotive Glass Replacement Shops	458,399.82	7.44	369,278.22
7538 General Automotive Repair Shops	7,406,461.90	174,454.15	5,131,315.89
7539 Automotive Repair Shops, NEC	1,133,501.20	3,000.00	979,499.30
7549 Automotive Services, NEC	395,989.30	0.00	384,947.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	12,607,797.05	202,523.10	9,955,590.11
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	52,771.34	0.00	51,037.70
7692 Welding Repair	593,779.20	0.00	422,674.41
7699 Repair Services, NEC	1,682,318.27	5,214.60	1,446,692.36
Other	1,434,976.26	0.00	1,369,129.51
Total for MAJOR GROUP 76	3,763,845.07	5,214.60	3,289,533.98
MAJOR GROUP: 78 Motion Pictures			
Other	41,993.66	0.00	41,993.66
Total for MAJOR GROUP 78	41,993.66	0.00	41,993.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	33,684.05	0.00	33,684.05
7929 Entertainers & Entertainment Groups	347,706.54	10,286.71	349,354.25
7999 Amusement & Recreation, NEC	494,669.10	0.00	239,537.07
Other	762,694.67	65.00	762,759.67

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	1,638,754.36	10,351.71	1,385,335.04
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	33,907.63	300.00	20,073.88
8042 Offices & Clinics of Optometrists	968,745.71	1,523.25	24,649.11
Other	13,452,328.13	331,888.16	564,297.69
Total for MAJOR GROUP 80	14,454,981.46	333,711.40	609,020.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	467,093.29	0.00	400,912.67
Total for MAJOR GROUP 81	467,093.29	0.00	400,912.67
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	200,876.27	97.60	200,973.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	200,876.27	97.60	200,973.87
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,905.46	17,146.44	22,051.90
Total for MAJOR GROUP 86	4,905.46	17,146.44	22,051.90
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	981,220.04	4,570.37	421,057.41
8721 Accounting, Auditing, & Bookkeeping	847,932.91	3,509.87	658,512.81
8748 Business Consulting, NEC	35,367.76	0.00	35,367.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,578,823.55	8,080.24	1,140,179.34
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	266,240.64	559.07	247,464.00
Total for MAJOR GROUP 89	266,240.64	559.07	247,464.00
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Grant	1,318,313,036.36	18,730,481.48	197,665,918.33

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

County: **Grant**

A Agriculture, Forestry, & Fishing	5,176,735.23	519,885.64	4,307,802.21
B Mining	274,952,736.06	5,677,360.68	6,076,759.33
D Manufacturing	530,677,765.10	6,977,945.80	12,831,344.46
E Transportation & Public Utilities	15,394,618.30	1,977,257.70	14,765,351.52
F Wholesale Trade	93,522,556.66	917,970.98	19,659,930.68
G Retail Trade	339,943,715.99	1,727,503.98	105,569,917.10
H Finance, Insurance, & Real Estate	938,582.26	2,976.83	931,436.21
I Services	57,643,409.82	929,579.88	33,479,197.92
Other	62,916.95	0.00	44,178.90
Total for Grant County	1,318,313,036.36	18,730,481.48	197,665,918.33

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	880,275.12	0.00	109,463.76
		Total for MAJOR GROUP 2		
		880,275.12	0.00	109,463.76
MAJOR GROUP:	7	Agricultural Services		
	721	1,905,679.46	41,206.61	41,212.61
	741	1,542,180.91	16,802.00	1,256,282.32
	752	146,400.24	0.00	132,400.24
	782	277,719.87	0.00	234,738.08
	Other	960,027.67	324.00	477,152.53
		Total for MAJOR GROUP 7		
		4,832,008.15	58,332.61	2,141,785.78
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	404,808.61	500.00	404,808.61
		Total for MAJOR GROUP 9		
		404,808.61	500.00	404,808.61
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:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	19,746.37	18.20	19,156.57
		Total for MAJOR GROUP 23		
		19,746.37	18.20	19,156.57
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	554,200.51	678.68	135,323.68
		Total for MAJOR GROUP 27		
		554,200.51	678.68	135,323.68
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	475.79	0.22	330.50
		Total for MAJOR GROUP 28		
		475.79	0.22	330.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30		
		N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	2,595,016.50	15,133.86	1,974,089.19
		Total for MAJOR GROUP 32		
		2,595,016.50	15,133.86	1,974,089.19

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	17,096.15	122.41	3,521.50
	Other	188,109.44	697.37	72,410.66
	Total for MAJOR GROUP 35	205,205.59	819.78	75,932.16
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	569.02	2,327.83	2,896.85
	Total for MAJOR GROUP 37	569.02	2,327.83	2,896.85
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	709,819.03	188.54	649,238.51
	4225 General Warehousing & Storage	8,430.00	1,900.00	10,330.00
	Total for MAJOR GROUP 42	718,249.03	2,088.54	659,568.51
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	46,768.23	977.80	47,746.00
	4841 Cable & Other Pay TV Services	18,138.89	3,378.46	21,352.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	64,915.70	4,357.70	69,108.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	749,152.28	0.00	608,018.74
	Total for MAJOR GROUP 49	749,152.28	0.00	608,018.74
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	42,075.56	4.45	2,317.63
	5032 Brick, Stone, & Related Materials	25,375.68	1.79	21,597.49
	5074 Plumbing & Hydronic Heating Supplies	32,361.31	0.28	32,591.29
	5084 Industrial Machinery & Equipment	774,649.04	9.73	145,883.89
	Other	388,349.97	5,476.24	31,390.08
	Total for MAJOR GROUP 50	1,262,811.55	5,492.49	233,780.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	20,459.98	193.06	16,258.00
	5141 Groceries, General Line	574,043.40	14.66	27,729.64
	5191 Farm Supplies	30,798,735.62	24,859.29	5,459,343.39
	Other	1,252,757.77	0.00	1,217,867.31
	Total for MAJOR GROUP 51	32,645,996.76	25,067.01	6,721,198.34
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	9,782,578.32	19,843.34	8,845,745.84
	5251 Hardware Stores	588,137.16	3,466.20	549,916.46
	Other	466,256.01	2.85	68,418.93
	Total for MAJOR GROUP 52	10,836,971.50	23,312.39	9,464,081.23
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	276,582.35	1,049.45	241,666.25
	5331 Variety Stores	3,872,189.00	33,670.84	3,507,446.61
	5399 Misc. General Merchandise Stores	4,267,015.46	39,708.17	4,075,817.63
	Total for MAJOR GROUP 53	8,415,786.81	74,428.46	7,824,930.49
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	20,145,869.51	19,040.52	12,408,093.95
	5499 Misc. Food Stores	1,032.21	0.59	604.50
	Other	228,300.95	0.00	189,267.76

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	20,375,202.66	19,041.11	12,597,966.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,732,887.73	10,559.92	906,753.94
5541 Gasoline Service Stations	3,181,070.97	0.00	1,428,810.81
5599 Automotive Dealers, NEC	9,145.58	24.60	5,022.82
Other	5,543,338.49	6,427.28	1,113,991.69
Total for MAJOR GROUP 55	10,466,442.77	17,011.81	3,454,579.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	7,676.11	1,501.97	9,178.08
5621 Women's Clothing Stores	23,892.62	36.68	23,935.00
5632 Women's Accessory & Specialty Stores	219,670.99	74.98	215,609.17
5641 Children's & Infants' Wear Stores	11,057.45	6.98	11,063.93
5651 Family Clothing Stores	179,530.63	0.00	171,701.56
5661 Shoe Stores	12,137.69	33.41	12,170.24
5699 Misc. Apparel & Accessory Stores	15,182.80	5.15	12,840.39
Total for MAJOR GROUP 56	469,148.31	1,659.18	456,498.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	116,372.18	3,845.83	113,885.31
5719 Misc. Homefurnishings Stores	210,177.11	0.55	193,649.84
5731 Radio, TV, & Electronic Stores	5,861.67	57.63	5,770.50
5734 Computer & Software Stores	2,757.73	10.87	2,682.50
Other	693,883.37	76,590.90	747,465.98
Total for MAJOR GROUP 57	1,029,052.07	80,505.79	1,063,454.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,358,419.23	9,363.00	2,285,308.23
5813 Drinking Places	2,461,054.16	4,520.00	2,427,279.52
Total for MAJOR GROUP 58	4,819,473.39	13,883.00	4,712,587.75
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	94,946.42	0.00	62,876.69
5941 Sporting Goods & Bicycle Shops	79,951.99	363.54	77,700.10
5945 Hobby, Toy, & Game Shops	32,090.09	80.30	32,113.54
5947 Gift, Novelty, & Souvenir Shops	13,676.49	1.57	9,860.51
5948 Luggage & Leather Goods Stores	1,557.53	0.00	1,250.69
5961 Catalog & Mail-Order Houses	1,857,912.11	18,431.73	879,281.50
5963 Direct Selling Establishments	139,297.26	0.00	88,068.10
5999 Misc. Retail Stores, NEC	2,276,041.82	91,260.34	1,845,262.63
Other	6,583,343.43	0.00	347,756.85
Total for MAJOR GROUP 59	11,078,817.13	110,137.48	3,344,170.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	556,559.52	0.00	396,765.76
Total for MAJOR GROUP 65	556,559.52	0.00	396,765.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,039,769.01	7,680.23	1,007,732.24
7021 Rooming & Boarding Houses	31,571.74	0.00	31,571.74
7032 Sporting & Recreational Camps	9,876,814.72	25,970.57	9,764,134.89
7033 Trailer Parks & Campsites	61,555.00	150.00	3,905.00
Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	11,009,710.47	33,800.80	10,807,343.87
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	197,972.37	1,490.73	70,157.38
7231 Beauty Shops	296,868.48	67.00	296,935.48
7251 Shoe Repair & Shoeshine Parlors	123,406.03	0.00	123,406.03
7299 Misc. Personal Services, NEC	550,393.01	36.00	396,963.85
Other	965,152.10	0.00	861,060.77
Total for MAJOR GROUP 72	2,133,791.98	1,593.73	1,748,523.51
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	104,523.83	0.00	104,523.83
7359 Equipment Rental & Leasing, NEC	3,017.40	0.08	2,849.00
7389 Business Services, NEC	155,208.37	0.00	99,338.37
Other	251,801.22	1,200.77	105,239.65
Total for MAJOR GROUP 73	514,550.82	1,200.85	311,950.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	601,197.53	1,530.73	596,244.39
7534 Tire Retreading & Repair Shops	1,255,148.94	0.00	1,174,347.59
7538 General Automotive Repair Shops	3,101,828.69	2,456.43	2,079,843.05
Other	24,406.12	0.00	22,080.12
Total for MAJOR GROUP 75	4,982,581.28	3,987.16	3,872,515.15
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	3,097,498.23	10,588.96	1,037,917.76
7699 Repair Services, NEC	1,064,274.72	10,246.59	432,359.38
Other	108,551.18	628.88	109,040.04
Total for MAJOR GROUP 76	4,270,324.13	21,464.43	1,579,317.18
MAJOR GROUP: 78 Motion Pictures			
Other	49,223.15	0.00	49,223.15
Total for MAJOR GROUP 78	49,223.15	0.00	49,223.15
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	27,752.91	0.00	27,752.91
7999 Amusement & Recreation, NEC	862,004.61	8,727.00	809,417.61
Other	1,270,741.97	0.00	1,270,741.97
Total for MAJOR GROUP 79	2,160,499.49	8,727.00	2,107,912.49
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	18,212.81	0.00	18,212.81
8042 Offices & Clinics of Optometrists	6,556.41	4.94	2,086.50
Other	45,129,473.87	120,277.82	284,794.54
Total for MAJOR GROUP 80	45,154,243.09	120,282.76	305,093.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,059,690.06	0.00	685,959.93
Total for MAJOR GROUP 81	1,059,690.06	0.00	685,959.93
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	0.00	0.00	0.00
MAJOR GROUP: 83 Social Services			
Other	0.00	0.00	0.00
Total for MAJOR GROUP 83	0.00	0.00	0.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	11,518.38	11,518.38
Other	1,000.00	0.00	1,000.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		1,000.00	11,518.38	12,518.38
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	91,045.18	100.43	85,294.50
	8721 Accounting, Auditing, & Bookkeeping	1,032,213.62	526.15	1,013,628.12
	Other	205,914.04	0.00	178,284.84
Total for MAJOR GROUP 87		1,329,172.84	626.58	1,277,207.46
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		191,908,600.14	730,446.33	82,381,671.73

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	6,118,788.40	58,832.61	2,657,754.67
D	Manufacturing	3,454,396.84	18,978.58	2,280,872.85
E	Transportation & Public Utilities	1,536,217.01	6,446.24	1,338,645.66
F	Wholesale Trade	33,908,808.31	30,559.50	6,954,978.72
G	Retail Trade	67,490,894.64	339,979.21	42,918,268.05
H	Finance, Insurance, & Real Estate	592,516.89	20,286.22	437,125.55
I	Services	72,688,528.11	203,201.69	22,779,795.62
	Other	6,118,449.94	52,162.29	3,014,230.61
Total for Gregory County		191,908,600.14	730,446.33	82,381,671.73

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon 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	25,100.00	11,296.71
		Total for MAJOR GROUP 2	25,100.00	11,296.71
MAJOR GROUP:	7	Agricultural Services		
		Other	1,405,442.16	11,885.81
		Total for MAJOR GROUP 7	1,405,442.16	11,885.81
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:	27	Printing & Publishing		
		2711 Newspapers	2,499,589.24	10,908.70
		Other	N/A	N/A
		Total for MAJOR GROUP 27	2,500,188.43	10,908.70
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	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		
		3715 Truck Trailers	9,428.35	453.63
		Total for MAJOR GROUP 37	9,428.35	453.63
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	148,183.00	0.00
		Total for MAJOR GROUP 41	148,183.00	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	84,499.50	1,568.52	86,068.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		84,792.00	1,632.09	86,422.19
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	7,287,459.76	0.00	1,472,375.12
Total for MAJOR GROUP 49		7,287,459.76	0.00	1,472,375.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	937,493.46	0.80	686,178.14
	5044 Office Supplies	35,425.77	603.74	18,108.42
	5074 Plumbing & Hydronic Heating Supplies	85,114.18	90.16	71,334.23
	5085 Industrial Supplies	24,135,579.39	423,829.96	576,170.65
	Other	3,095,749.26	7,922.68	2,200,384.77
Total for MAJOR GROUP 50		28,289,362.05	432,447.35	3,552,176.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	4,343,975.65	14,055.15	354,359.21
	Other	10,943,639.40	2,377,690.36	535,446.75
Total for MAJOR GROUP 51		15,287,615.05	2,391,745.51	889,805.96
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,842,331.04	68,976.81	5,766,358.70
	Other	4,325.93	46.60	3,414.00
Total for MAJOR GROUP 52		5,846,656.97	69,023.41	5,769,772.70
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	129,466.04	512.65	113,627.99
	5399 Misc. General Merchandise Stores	11,438.24	0.00	11,417.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,531,799.29	512.65	1,502,193.07
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,868,443.97	78.54	2,689,670.05
	Other	473,464.24	0.00	461,921.51
Total for MAJOR GROUP 54		3,341,908.22	78.54	3,151,591.56
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	232,707.40	843.03	136,351.05
	5541 Gasoline Service Stations	8,998,078.83	0.00	4,329,242.86
	Other	12,832,593.11	28,536.29	1,922,916.59
Total for MAJOR GROUP 55		22,063,379.34	29,379.32	6,388,510.50
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	11,495.84	19.56	11,517.00
	5641 Children's & Infants' Wear Stores	6,547.31	5.57	6,552.88
	5661 Shoe Stores	7,357.74	31.33	7,388.36
	5699 Misc. Apparel & Accessory Stores	119,838.16	0.57	119,815.68
	Other	976.33	1.75	978.00
Total for MAJOR GROUP 56		146,215.38	58.77	146,251.92
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	18,187.71	717.82	18,002.25
	5719 Misc. Homefurnishings Stores	10,904.70	0.17	10,392.59
	Other	30,396.82	98.93	30,222.22
Total for MAJOR GROUP 57		59,489.23	816.92	58,617.06
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,408,317.85	127.50	1,403,676.58
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	1,895,335.53	242.98	1,864,860.85
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	28,400.38	136.75	28,502.72
5945 Hobby, Toy, & Game Shops	5,697.04	47.40	5,677.89
5947 Gift, Novelty, & Souvenir Shops	91,193.78	0.64	91,180.42
5999 Misc. Retail Stores, NEC	40,534,530.25	274,505.35	16,834,541.69
Other	4,231,705.22	12,371.51	943,820.11
Total for MAJOR GROUP 59	44,891,526.67	287,061.65	17,903,722.83
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	802,484.33	20,287.53	598,423.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,148,431.31	20,287.53	944,370.13
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	182,946.04	6,208.10	189,154.14
7299 Misc. Personal Services, NEC	264,711.86	415.25	228,398.53
Other	724,806.69	3,146.00	656,394.38
Total for MAJOR GROUP 72	1,172,464.59	9,769.35	1,073,947.05
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	89,374.10	0.00	79,564.10
7359 Equipment Rental & Leasing, NEC	47,805.62	168.86	45,507.50
7382 Security Systems Services	46,709.64	1,112.97	13,762.30
7389 Business Services, NEC	1,199,954.00	0.00	1,146,618.50
Other	785,392.66	425.92	330,742.90
Total for MAJOR GROUP 73	2,169,236.02	1,707.75	1,616,195.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	2,127,003.86	1,614.88	2,004,074.42
Other	1,603,972.41	4,572.48	688,473.79
Total for MAJOR GROUP 75	3,730,976.27	6,187.36	2,692,548.21
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	355,043.70	0.00	325,419.25
7699 Repair Services, NEC	182,534.27	0.00	120,587.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	677,709.08	0.00	574,588.19
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	7,823.00	0.00	7,823.00
Other	1,207,745.47	3.06	1,205,988.18
Total for MAJOR GROUP 79	1,215,568.47	3.06	1,213,811.18
MAJOR GROUP: 80 Health Services			
Other	124,465.52	109,119.67	226,033.64

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		124,465.52	109,119.67	226,033.64
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	190,213.78	0.00	155,210.27
Total for MAJOR GROUP 81		190,213.78	0.00	155,210.27
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			
	8661 Religious Organizations	5,669.32	3,153.00	8,822.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		5,669.32	3,153.00	8,822.32
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	492,908.17	3,728.19	399,000.37
	Other	1,958,083.97	50,948.61	63,491.84
Total for MAJOR GROUP 87		2,450,992.15	54,676.81	462,492.21
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Haakon		149,747,893.78	3,473,307.24	54,580,563.40

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	1,524,314.60	23,182.52	1,355,842.03
D	Manufacturing	3,988,843.10	11,795.72	957,377.50
E	Transportation & Public Utilities	7,657,730.26	2,980.28	1,828,267.19
F	Wholesale Trade	43,576,977.10	2,824,192.86	4,441,982.17
G	Retail Trade	79,776,310.62	387,174.25	36,785,520.49
H	Finance, Insurance, & Real Estate	297,529.13	19,065.00	203,081.00
I	Services	12,916,234.54	204,916.60	8,998,538.59
	Other	N/A	N/A	N/A
Total for Haakon County		149,747,893.78	3,473,307.24	54,580,563.40

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin 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		
		241 Dairy Farms	10,736.42	1,126,319.18
		Other	N/A	N/A
		Total for MAJOR GROUP 2	18,917.63	1,126,319.18
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	892,096.81	0.00
		783 Ornamental Shrub & Tree Services	1,028,595.16	0.00
		Other	3,381,186.30	36,770.15
		Total for MAJOR GROUP 7	5,301,878.27	36,770.15
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	44,136.16	0.00
		Total for MAJOR GROUP 27	44,136.16	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	235,610.50	646.94
		Total for MAJOR GROUP 28	235,610.50	646.94
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3084 Plastics Pipe	158,238.53	2,520.45
		Total for MAJOR GROUP 30	158,238.53	2,520.45
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	993,980.36	73.46
		3281 Cut Stone & Stone Products	66,399.02	196.49
		Total for MAJOR GROUP 32	1,060,379.38	269.95
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	122,402.72	16,819.06
		Total for MAJOR GROUP 34	122,402.72	16,819.06
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		3715 Truck Trailers	3,635.99	6,609.63
		Total for MAJOR GROUP 37	3,635.99	6,609.63
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	2,690,591.49	1,419.23
		Other	29,300,960.53	3,846.09
		Total for MAJOR GROUP 42	31,991,552.02	5,265.32
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	312,596.56	5,377.07

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	70,828.85	6,855.76	77,684.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	383,519.94	12,237.90	395,757.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,181,854.37	467,255.45	1,494,230.34
Total for MAJOR GROUP 49	1,181,854.37	467,255.45	1,494,230.34
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	2,895.90	21.58	2,055.00
5032 Brick, Stone, & Related Materials	52,237.79	18.71	41,561.26
5044 Office Supplies	59,772.74	459.17	23,822.48
5063 Electrical Apparatus & Equipment	1,562,181.71	808.29	1,059,483.10
5074 Plumbing & Hydronic Heating Supplies	1,783,349.30	1,606.88	1,495,649.53
5075 Warm Air Heating & Air-Conditioning	33,917.46	461.01	25,011.97
5082 Construction & Mining Machinery	15,773.47	108.44	11,998.49
5083 Farm & Garden Machinery	3,104,025.35	312.58	676.20
5084 Industrial Machinery & Equipment	1,734,727.45	-3.49	768,708.26
5085 Industrial Supplies	101,591.95	870.65	37,964.28
Other	1,988,581.89	54.70	1,605,378.34
Total for MAJOR GROUP 50	10,439,055.00	4,718.51	5,072,308.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	22,498.53	398.52	18,151.00
5137 Women's & Children's Clothing	4,970.51	0.00	483.02
5153 Grain & Field Beans	33,735,309.62	59,881.06	457,123.76
5162 Plastics Materials & Basic Shapes	1,790,417.28	11,731.46	825,019.00
5169 Chemicals & Allied Products, NEC	302,167.49	272.96	68,443.15
5191 Farm Supplies	5,603,743.24	6,424.72	988,894.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	41,508,885.89	78,740.49	2,373,010.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	32,457,513.37	893,559.34	23,990,278.43
5231 Paint, Glass, & Wallpaper Stores	375,738.83	2,743.87	176,762.00
5251 Hardware Stores	18,402.55	169.41	18,334.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	33,185,859.00	896,472.62	24,234,173.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	274,090.15	976.96	239,597.49
5331 Variety Stores	295,955.86	0.00	275,658.21
5399 Misc. General Merchandise Stores	60,188.85	0.44	36,921.31
Total for MAJOR GROUP 53	630,234.85	977.40	552,177.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	23,109,251.64	44,307.71	10,587,920.16
5431 Fruit & Vegetable Markets	18,957.22	0.00	18,957.22
5461 Retail Bakeries	11,234.74	0.00	11,234.74
5499 Misc. Food Stores	133,718.92	1,591.26	135,056.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	23,273,162.53	45,898.97	10,753,169.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	6,420,464.37	5,750.58	2,548,735.04
5541 Gasoline Service Stations	42,905,050.51	46,695.40	4,006,094.31
Other	6,122,153.08	11.26	2,663,678.91
Total for MAJOR GROUP 55	55,447,667.95	52,457.24	9,218,508.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	49,480.38	1.43	47,730.21

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	14,828.94	22.51	14,853.00
5632 Women's Accessory & Specialty Stores	12,235.84	98.90	11,747.64
5641 Children's & Infants' Wear Stores	11,477.91	6.48	11,481.97
5651 Family Clothing Stores	944.17	0.00	944.06
5661 Shoe Stores	9,392.64	27.51	9,419.53
5699 Misc. Apparel & Accessory Stores	286,618.91	4.53	273,910.02
Total for MAJOR GROUP 56	384,978.80	161.36	370,086.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,906,238.16	578,297.11	2,803,756.28
5713 Floor Covering Stores	215,328.95	292.39	59,021.26
5719 Misc. Homefurnishings Stores	6,445.85	0.87	2,414.50
5722 Household Appliance Stores	134,374.49	12.90	115,747.10
5731 Radio, TV, & Electronic Stores	7,274.65	28.21	7,217.50
5734 Computer & Software Stores	461.09	2.04	444.18
Total for MAJOR GROUP 57	16,270,123.19	578,633.54	2,988,600.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,639,429.38	1,175.38	3,206,172.57
5813 Drinking Places	1,026,577.50	0.00	1,026,577.50
Total for MAJOR GROUP 58	4,666,006.88	1,175.38	4,232,750.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	264,961.96	478.93	229,997.15
5943 Stationery Stores	256,464.95	755.67	153,759.09
5945 Hobby, Toy, & Game Shops	20,786.66	77.76	11,893.11
5947 Gift, Novelty, & Souvenir Shops	15,059.24	1,812.78	2,241.50
5949 Sewing, Needlework, & Piece Goods	2,663.00	0.00	2,663.00
5961 Catalog & Mail-Order Houses	2,156,314.42	22,126.19	1,022,053.00
5999 Misc. Retail Stores, NEC	52,336,057.46	286,985.32	8,152,053.89
Other	156,912.71	801.94	151,863.40
Total for MAJOR GROUP 59	55,209,220.39	313,038.58	9,726,524.14
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	503,374.21	125.00	81,220.30
Total for MAJOR GROUP 65	503,374.21	125.00	81,220.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	56,980.48	0.00	7,496.03
Other	98,360.56	0.00	26,918.00
Total for MAJOR GROUP 70	155,341.04	0.00	34,414.03
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	36,464.10	0.00	31,634.50
7221 Photographic Studios, Portrait	93,785.29	0.00	93,785.29
7231 Beauty Shops	244,208.25	1,047.16	245,255.41
7299 Misc. Personal Services, NEC	102,102.52	1,556.45	101,543.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	905,506.79	2,603.61	788,845.41

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	80,775.54	384.12	76,334.93
7349 Building Maintenance Services, NEC	584,352.17	1,382.56	585,240.81
7353 Heavy Construction Equipment Rental	829,993.97	206,463.09	755,993.68
7359 Equipment Rental & Leasing, NEC	388,872.31	1,292.08	371,674.81
7371 Computer Programming Services	32,234.91	339.81	12,984.13
7389 Business Services, NEC	809,151.26	456.18	754,485.07
Other	664,471.44	388.49	67,155.42
Total for MAJOR GROUP 73	3,389,851.60	210,706.33	2,623,868.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	759,726.89	12,540.43	706,117.21
7536 Automotive Glass Replacement Shops	7,138.01	1.39	6,000.38
7538 General Automotive Repair Shops	2,576,566.10	3,515.44	1,972,576.01
7542 Carwashes	149,347.67	124,555.53	273,903.20
Other	870,604.85	18,935.00	800,366.26
Total for MAJOR GROUP 75	4,363,383.53	159,547.79	3,758,963.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,066,618.95	255,114.51	1,650,636.55
7699 Repair Services, NEC	9,786,662.44	20,910.95	6,633,673.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	11,855,606.63	276,025.46	8,286,128.65
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,059,197.81	10,132.93	786,311.59
Other	382,335.97	0.00	382,335.97
Total for MAJOR GROUP 79	1,441,533.78	10,132.93	1,168,647.56
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	13,251.64	8.45	4,211.00
Other	2,290,235.62	128,714.77	377,567.66
Total for MAJOR GROUP 80	2,303,487.26	128,723.22	381,778.66
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	8,458.31	0.00	8,458.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	8,858.31	0.00	8,858.31
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			
8661 Religious Organizations	1,582.62	19,610.86	21,193.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,582.62	129,768.25	131,350.87
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	131,146.62	1,590.97	56,723.54
8721 Accounting, Auditing, & Bookkeeping	229,601.30	1,368.38	186,602.51
8748 Business Consulting, NEC	23,350.77	0.00	4,166.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	385,898.69	2,959.35	249,292.65
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,976.43	876.78	5,092.93
Total for MAJOR GROUP 89	8,976.43	876.78	5,092.93

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Hamlin	307,655,182.73	14,877,789.09	106,584,768.13

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

County: **Hamlin**

A Agriculture, Forestry, & Fishing	5,329,162.73	1,163,346.57	3,125,231.18
D Manufacturing	1,784,068.37	10,234,750.45	11,838,003.72
E Transportation & Public Utilities	33,556,926.33	484,758.66	4,102,483.61
F Wholesale Trade	51,947,940.88	83,459.00	7,445,319.55
G Retail Trade	189,067,253.60	1,888,815.10	62,075,988.81
H Finance, Insurance, & Real Estate	559,496.07	101,315.58	237,943.20
I Services	25,132,175.73	921,343.73	17,481,639.04
Other	N/A	N/A	N/A
Total for Hamlin County	307,655,182.73	14,877,789.09	106,584,768.13

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

		Gross Sales	Use Taxable	Taxable Sales	
Hand County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	5,937,913.67	97,939.46	112,453.09
		Total for MAJOR GROUP 1	5,937,913.67	97,939.46	112,453.09
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	260,625.84	25,640.48	66,991.32
		Total for MAJOR GROUP 2	260,625.84	25,640.48	66,991.32
MAJOR GROUP:	7	Agricultural Services			
		711 Soil Preparation Services	1,880,398.19	3,960.29	10,389.99
		741 Veterinary Services for Livestock	2,377,201.98	11,965.39	2,341,470.13
		782 Lawn & Garden Services	38,305.38	0.00	37,664.42
		783 Ornamental Shrub & Tree Services	200,112.39	1,742.37	52,037.55
		Other	3,562,651.07	2,547.93	1,573,598.31
		Total for MAJOR GROUP 7	8,058,669.00	20,215.98	4,015,160.40
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			
		2711 Newspapers	342,915.25	3,664.50	116,410.26
		Total for MAJOR GROUP 27	342,915.25	3,664.50	116,410.26
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	12,588.23	5.07	9,036.92
		Total for MAJOR GROUP 28	12,588.23	5.07	9,036.92
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	270,473.97	169.99	269,114.15
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	277,489.20	1,807.02	271,655.61
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	8,133,732.80	599.99	1,124,789.65
		Total for MAJOR GROUP 35	8,133,732.80	599.99	1,124,789.65
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
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	410,803.30	21,054.99	388,554.96
Total for MAJOR GROUP 42		410,803.30	21,054.99	388,554.96
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	98,666.99	1,993.58	100,660.50
	Other	587,368.51	109,109.38	691,404.17
Total for MAJOR GROUP 48		686,035.51	111,102.96	792,064.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,508,514.36	13,077,466.66	14,912,659.30
Total for MAJOR GROUP 49		3,508,514.36	13,077,466.66	14,912,659.30
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	5,712.00	16.53	5,016.13
	5044 Office Supplies	39,187.29	886.30	21,760.61
	5074 Plumbing & Hydronic Heating Supplies	322,974.10	79.33	295,389.37
	Other	2,184,581.43	5,857.43	1,378,682.42
Total for MAJOR GROUP 50		2,552,454.82	6,839.59	1,700,848.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	17,935,199.78	91,970.68	259,944.80
	Other	51,193.99	389.42	25,665.57
Total for MAJOR GROUP 51		17,986,393.77	92,360.10	285,610.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,926,547.37	114.98	2,812,795.25
	5251 Hardware Stores	2,121,063.07	9.83	2,000,731.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		5,161,370.38	942.52	4,866,315.21
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	181,046.98	697.18	157,893.51
	5331 Variety Stores	2,669,633.91	25,250.96	2,364,463.55
	5399 Misc. General Merchandise Stores	1,677.05	0.66	1,646.57
Total for MAJOR GROUP 53		2,852,357.94	25,948.80	2,524,003.63
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	8,767,500.05	4,524.83	6,194,538.71
	5421 Meat & Fish Markets	301,847.70	47.00	294,703.60
	5461 Retail Bakeries	16,287.14	221.36	16,388.50
	Other	29,649.33	0.75	28,602.50
Total for MAJOR GROUP 54		9,115,284.22	4,793.94	6,534,233.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	3,666,516.97	14,029.60	2,446,582.82
	Other	19,903,981.79	2.11	639,407.99
Total for MAJOR GROUP 55		23,570,498.76	14,031.71	3,085,990.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	1,567.76	2.74	1,570.50
	5621 Women's Clothing Stores	154,721.07	25.41	141,697.65
	5641 Children's & Infants' Wear Stores	8,828.45	4.39	8,830.61
	5651 Family Clothing Stores	162,151.93	2,160.00	162,068.99
	5661 Shoe Stores	177,725.27	22.86	177,735.81
	5699 Misc. Apparel & Accessory Stores	185,536.56	3.33	157,383.99
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	700,071.45	2,218.73	658,827.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	118,994.23	3,037.42	111,868.41
5719 Misc. Homefurnishings Stores	2,876.78	0.42	2,876.88
5731 Radio, TV, & Electronic Stores	4,453.11	24.40	4,391.00
Other	4,076.73	34.40	885.62
Total for MAJOR GROUP 57	130,400.85	3,096.64	120,021.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,218,771.54	7,623.11	2,213,539.19
5813 Drinking Places	1,628,873.45	10,200.31	1,619,914.04
Total for MAJOR GROUP 58	3,847,644.99	17,823.42	3,833,453.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	151,134.25	2,126.17	78,370.83
5945 Hobby, Toy, & Game Shops	6,377.31	88.88	6,421.12
5947 Gift, Novelty, & Souvenir Shops	219,869.54	8,973.24	228,828.35
5984 Liquefied Petroleum Gas Dealers	970,247.79	0.00	822,355.92
5999 Misc. Retail Stores, NEC	15,731,100.68	147,396.12	2,928,479.04
Other	13,301,458.17	41,417.27	3,531,806.47
Total for MAJOR GROUP 59	30,380,187.74	200,001.68	7,596,261.73
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	544,729.30	0.00	544,729.30
Other	550,378.70	600.00	134,067.53
Total for MAJOR GROUP 65	1,095,108.00	600.00	678,796.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	613,123.73	225.00	608,136.93
7032 Sporting & Recreational Camps	1,789,995.20	0.00	1,789,995.20
Other	71,556.00	0.00	20,950.00
Total for MAJOR GROUP 70	2,474,674.93	225.00	2,419,082.13
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	77,901.00	85.00	77,986.00
7231 Beauty Shops	483,613.28	1,172.08	484,785.36
7299 Misc. Personal Services, NEC	81,515.30	12.64	81,503.58
Other	833,503.25	1,818.21	647,700.12
Total for MAJOR GROUP 72	1,476,532.83	3,087.93	1,291,975.06
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	12,435.36	0.00	12,435.36
7336 Commercial Art & Graphic Design	30,452.05	0.00	29,156.05
7349 Building Maintenance Services, NEC	52,586.87	0.00	51,930.30
7359 Equipment Rental & Leasing, NEC	369,424.61	929.37	352,371.43
7389 Business Services, NEC	4,435,948.95	0.00	2,617,735.89
Other	184,702.73	591.13	73,169.62
Total for MAJOR GROUP 73	5,085,550.57	1,520.50	3,136,798.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	701,019.97	0.00	665,766.48
7538 General Automotive Repair Shops	711,996.84	1,438.69	677,032.07
7539 Automotive Repair Shops, NEC	267,752.37	248.00	261,396.21
Other	141,101.53	728.50	131,619.73
Total for MAJOR GROUP 75	1,821,870.71	2,415.19	1,735,814.49
MAJOR GROUP: 76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	3,129,618.43	32,083.72	744,276.45
	Other	26,856.25	5,622.87	26,175.39
	Total for MAJOR GROUP 76	3,156,474.68	37,706.59	770,451.84
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	24,163.86	0.00	24,163.86
	Other	514,153.34	0.00	387,068.53
	Total for MAJOR GROUP 79	538,317.20	0.00	411,232.39
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	97,289.41	298.58	5,327.12
	Other	2,127,377.00	261,087.80	585,419.63
	Total for MAJOR GROUP 80	2,224,666.42	261,386.38	590,746.75
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	434,282.02	0.00	363,590.89
	Total for MAJOR GROUP 81	434,282.02	0.00	363,590.89
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	4,959.81	2,265.13	7,224.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	16,622.56	2,265.13	18,812.69
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	97,559.47	425.74	27,187.82
	8721 Accounting, Auditing, & Bookkeeping	1,442,026.55	194.03	1,285,552.26
	Other	16,441,512.89	564,527.21	564,527.21
	Total for MAJOR GROUP 87	17,981,098.91	565,146.97	1,877,267.29
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	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: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand	164,784,406.28	14,783,676.94	70,130,115.82
***** COUNTY RECAP *****			
County: Hand			
A Agriculture, Forestry, & Fishing	15,050,118.41	146,195.92	4,873,210.56
D Manufacturing	12,287,648.96	8,708.45	4,286,075.53
E Transportation & Public Utilities	4,605,353.16	13,209,624.61	16,093,278.93
F Wholesale Trade	20,538,848.59	99,199.68	1,986,458.90
G Retail Trade	75,757,816.33	268,857.45	29,219,107.78
H Finance, Insurance, & Real Estate	1,115,573.13	177,111.78	875,773.74
I Services	35,245,017.04	873,979.05	12,649,693.34
Other	N/A	N/A	N/A
Total for Hand County	164,784,406.28	14,783,676.94	70,130,115.82

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	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	90,392.89	1,928.85
		782 Lawn & Garden Services	42,028.08	0.00
		Other	340,608.87	0.00
		Total for MAJOR GROUP 7	473,029.84	1,928.85
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	106,889.50	0.00
		Total for MAJOR GROUP 9	106,889.50	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:	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	149,062.05	969.76
		Total for MAJOR GROUP 32	149,062.05	969.76
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	13,008,909.21	191,670.79
		Total for MAJOR GROUP 34	13,008,909.21	191,670.79
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	5,009,601.34	0.73	366,866.83
	Total for MAJOR GROUP 42	5,009,601.34	0.73	366,866.83
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	79,658.77	2,538.88	82,197.50
	Other	30,929.72	51.30	30,981.02
	Total for MAJOR GROUP 48	110,588.49	2,590.18	113,178.52
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	29,445.41	15.83	21,732.07
	5074 Plumbing & Hydronic Heating Supplies	156,456.27	542.74	120,962.85
	5084 Industrial Machinery & Equipment	14,154,904.02	0.18	4,797,072.67
	Other	2,724,247.99	979.03	137,967.87
	Total for MAJOR GROUP 50	17,065,053.69	1,537.78	5,077,735.46
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	4,266,871.63	462,678.14	526,001.01
	Other	59,533.38	145,267.94	177,123.19
	Total for MAJOR GROUP 51	4,326,405.01	607,946.07	703,124.20
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,182,261.31	384.74	2,179,029.57
	Other	45,641.99	466.30	23,812.04
	Total for MAJOR GROUP 52	2,227,903.30	851.05	2,202,841.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	140,527.32	482.30	120,457.01
	5399 Misc. General Merchandise Stores	1,993,459.49	5,251.39	63,730.02
	Total for MAJOR GROUP 53	2,133,986.81	5,733.69	184,187.03
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,528,466.20	5,662.28	1,880,261.74
	5421 Meat & Fish Markets	72,493.66	2,942.26	75,435.92
	5431 Fruit & Vegetable Markets	721,595.02	125,582.69	847,177.71
	5461 Retail Bakeries	11,190.39	0.00	11,190.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,336,721.00	134,193.23	2,816,911.57
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	63,722.47	352.83	38,586.12
	Other	7,624,968.49	3,554.53	1,969,731.25
	Total for MAJOR GROUP 55	7,688,690.95	3,907.35	2,008,317.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	47,004.73	675.98	31,215.75

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	8,769.37	16.13	8,785.50
5641 Children's & Infants' Wear Stores	8,670.35	666.34	9,335.20
5661 Shoe Stores	5,828.54	23.16	5,851.16
Other	3,499.68	2.88	3,502.43
Total for MAJOR GROUP 56	73,772.67	1,384.50	58,690.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	86,896.70	2,570.61	83,739.37
5719 Misc. Homefurnishings Stores	2,156.24	0.47	2,156.00
Other	71,907.47	100.00	24,635.63
Total for MAJOR GROUP 57	160,960.41	2,671.08	110,531.00
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	1,153,056.54	0.00	1,091,773.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,153,069.92	0.18	1,091,786.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	406,027.22	7,855.01	107,521.26
5945 Hobby, Toy, & Game Shops	5,960.15	62.16	5,980.50
5947 Gift, Novelty, & Souvenir Shops	86,547.07	1.91	85,071.82
5961 Catalog & Mail-Order Houses	1,206,426.14	11,692.78	554,492.50
5999 Misc. Retail Stores, NEC	1,148,754.55	58,841.89	320,770.55
Other	53,771.81	4,178.07	57,948.34
Total for MAJOR GROUP 59	2,907,486.94	82,631.81	1,131,784.97
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	29,701.83	0.00	29,701.83
Total for MAJOR GROUP 65	29,701.83	0.00	29,701.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	2,742,617.16	88.02	2,696,516.81
Total for MAJOR GROUP 70	2,742,617.16	88.02	2,696,516.81
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	68,417.04	218.02	67,777.78
7231 Beauty Shops	55,722.88	0.00	55,722.88
7299 Misc. Personal Services, NEC	238,406.72	25.77	232,738.30
Total for MAJOR GROUP 72	362,546.64	243.79	356,238.96
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	218,475.69	0.00	216,947.67
7389 Business Services, NEC	31,501.07	0.00	29,143.75
Other	90,909.38	196.23	57,319.18
Total for MAJOR GROUP 73	340,886.14	196.23	303,410.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	601,780.72	841.51	511,228.89
Other	822,649.77	1,617.10	662,910.03
Total for MAJOR GROUP 75	1,424,430.49	2,458.61	1,174,138.92
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	80,910.55	0.46	74,349.74
Other	66,941.55	0.00	55,408.55
Total for MAJOR GROUP 76	147,852.10	0.46	129,758.29
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	177,082.53	38,200.00	13,251.53
Other	38,606.65	0.00	38,606.65

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		215,689.18	38,200.00	51,858.18
MAJOR GROUP:	80 Health Services			
	Other	48,895.63	3.23	46,698.74
Total for MAJOR GROUP 80		48,895.63	3.23	46,698.74
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:	82 Educational Services			
	8299 Schools & Educational Services, NEC	13,215.82	0.00	10,575.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		24,608.00	0.00	21,968.00
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	19,824.56	19,824.56
Total for MAJOR GROUP 86		0.00	19,824.56	19,824.56
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	199,596.10	959.38	165,821.81
	Other	1,011,875.40	42,420.82	382,810.24
Total for MAJOR GROUP 87		1,211,471.50	43,380.20	548,632.05
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Hanson		84,949,335.13	1,321,291.07	24,373,502.09

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	4,524,722.95	1,928.85	1,219,139.07
D	Manufacturing	25,456,477.55	193,389.64	735,185.06
E	Transportation & Public Utilities	5,124,750.18	2,590.92	484,605.70
F	Wholesale Trade	21,391,458.70	609,483.85	5,780,859.66
G	Retail Trade	20,682,591.99	231,372.89	9,605,050.30
H	Finance, Insurance, & Real Estate	29,701.83	178,126.06	207,827.89
I	Services	7,474,602.61	104,398.86	6,200,292.67
	Other	N/A	N/A	N/A
Total for Hanson County		84,949,335.13	1,321,291.07	24,373,502.09

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

		Gross Sales	Use Taxable	Taxable Sales
Harding 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	174,621.30	0.00
		Other	99,633.55	379.00
		Total for MAJOR GROUP 7	274,254.85	379.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	76,398.50	0.00
		Total for MAJOR GROUP 9	76,398.50	0.00
MAJOR GROUP:	13	Oil & Gas Extraction		
		1389 Oil & Gas Field Services, NEC	399,517.03	98.98
		Other	N/A	N/A
		Total for MAJOR GROUP 13	745,207.74	98.98
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	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:	48	Communications		
		4812 Radiotelephone Communications	45,673.69	792.82
		Other	N/A	N/A
		Total for MAJOR GROUP 48	45,688.20	797.13
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	622,429.17	777.26
		Total for MAJOR GROUP 50	622,429.17	777.26
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		

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	948,773.54	313.78	526,588.84
5251 Hardware Stores	4,962,534.97	468.01	4,163,678.93
Total for MAJOR GROUP 52	5,911,308.50	781.79	4,690,267.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,702.75	98.76	25,875.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	31,593.97	98.76	26,755.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,989,024.50	15,735.22	3,576,658.29
Other	14,411.80	929.00	11,261.59
Total for MAJOR GROUP 54	14,003,436.30	16,664.22	3,587,919.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	130,937.38	1,813.56	89,944.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,082,186.30	1,813.56	421,644.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	14,423.03	8.17	11,354.76
5641 Children's & Infants' Wear Stores	496.60	0.90	497.50
5661 Shoe Stores	3,425.10	3.05	3,428.08
Other	2,297.31	2.69	2,300.00
Total for MAJOR GROUP 56	20,642.04	14.81	17,580.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	3,316.47	39.31	3,271.00
Other	10,200.75	0.00	10,191.20
Total for MAJOR GROUP 57	13,517.23	39.31	13,462.20
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	1,104,415.43	17,595.90	945,701.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,208,682.14	17,595.90	1,049,967.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	223,600.79	2,567.12	138,072.66
5945 Hobby, Toy, & Game Shops	1,380.76	11.34	1,382.70
5961 Catalog & Mail-Order Houses	453,806.61	4,237.05	214,232.30
5999 Misc. Retail Stores, NEC	56,521.71	31.52	43,383.13
Other	2,528,124.71	0.02	2,017,474.18
Total for MAJOR GROUP 59	3,263,434.59	6,847.04	2,414,544.97
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	235,864.66	0.00	232,875.46
Other	116,938.01	0.00	115,805.01
Total for MAJOR GROUP 70	352,802.67	0.00	348,680.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	22,516.78	0.00	22,516.78
7299 Misc. Personal Services, NEC	42,786.53	7.15	33,930.47
Other	85,298.96	0.00	85,298.96
Total for MAJOR GROUP 72	150,602.27	7.15	141,746.21
MAJOR GROUP: 73 Business Services			
7382 Security Systems Services	13,769.21	1,648.20	7,095.50
Other	47,399.57	60.60	39,889.83

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		61,168.78	1,708.79	46,985.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	823,136.48	9.67	771,701.23
Total for MAJOR GROUP 75		823,136.48	9.67	771,701.23
MAJOR GROUP:	76 Misc. Repair Services			
	Other	182,710.97	0.00	81,668.97
Total for MAJOR GROUP 76		182,710.97	0.00	81,668.97
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	353,714.33	0.00	324,214.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		367,617.31	0.00	338,117.31
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	2,271.38	2,271.38
Total for MAJOR GROUP 86		0.00	2,271.38	2,271.38
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	109,788.10	208.65	94,913.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		2,486,282.11	72,208.65	2,274,415.44
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 Harding		36,739,759.77	152,057.11	18,535,597.44

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	604,864.40	379.00	257,530.17
B	Mining	750,930.24	98.98	599,785.75
D	Manufacturing	4,178,780.34	909.87	946,297.95
E	Transportation & Public Utilities	70,984.11	6,733.36	66,240.54
F	Wholesale Trade	623,634.50	816.68	351,263.85
G	Retail Trade	25,534,801.05	43,855.39	12,222,142.84
I	Services	4,924,975.13	99,263.83	4,041,546.34
	Other	N/A	N/A	N/A
Total for Harding County		36,739,759.77	152,057.11	18,535,597.44

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	136,488.75	196,706.55	333,195.30
	Total for MAJOR GROUP 1	136,488.75	196,706.55	333,195.30
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	215,568.39	35,361.44	249,831.81
	Total for MAJOR GROUP 2	215,568.39	35,361.44	249,831.81
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	7,221,146.02	14,517.61	3,919,574.69
	742 Veterinary Services, Specialties	1,526,258.35	1,565.74	1,495,543.19
	752 Animal Specialty Services	667,821.59	1,352.42	668,724.01
	782 Lawn & Garden Services	1,854,163.61	43.64	1,626,636.72
	783 Ornamental Shrub & Tree Services	949,872.77	349.26	577,600.92
	Other	54,497,665.20	83,213.12	277,132.87
	Total for MAJOR GROUP 7	66,716,927.54	101,041.79	8,565,212.40
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	3,920,472.25	0.00	3,920,472.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	3,920,928.25	0.00	3,920,472.25
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	542,375.34	0.00	117,256.77
	Total for MAJOR GROUP 17	542,375.34	0.00	117,256.77
MAJOR GROUP:	20 Food & Kindred Products			
	Other	50,360,773.51	21,321.94	29,968.11
	Total for MAJOR GROUP 20	50,360,773.51	21,321.94	29,968.11
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	49,458.16	0.00	49,458.16
	Other	36,382.78	0.00	32,617.90
	Total for MAJOR GROUP 23	85,840.94	0.00	82,076.06
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	38,697.99	86.98	6,255.11
	2752 Commercial Printing, Lithographic	2,121,134.16	2,445.00	460,383.13
	Other	289,652.03	1,000.00	186,043.87
	Total for MAJOR GROUP 27	2,449,484.18	3,531.98	652,682.11
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	15,805.08	37.09	10,796.50
	Total for MAJOR GROUP 28	15,805.08	37.09	10,796.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	1,363,432.46	37,251.64	1,007,278.12
	Total for MAJOR GROUP 32	1,363,432.46	37,251.64	1,007,278.12
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	68,183.67	0.00	45,333.82
	Total for MAJOR GROUP 34	68,183.67	0.00	45,333.82
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	110,907.18	189.35	84,135.65
	Total for MAJOR GROUP 35	110,907.18	189.35	84,135.65
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	2,124.92	6,509.31	8,634.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	8,763.85	6,509.31	15,273.16
MAJOR GROUP:	38 Instruments & Related Products			
	Other	6,332.66	408.42	6,741.08
	Total for MAJOR GROUP 38	6,332.66	408.42	6,741.08
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	660,787.52	29.57	22,883.51
	Total for MAJOR GROUP 39	660,787.52	29.57	22,883.51
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	2,450,131.47	24,174.34	1,759,841.08
	4225 General Warehousing & Storage	68,143.76	2,250.00	8,843.76
	Other	219,167.26	48,966.98	52,804.36
	Total for MAJOR GROUP 42	2,737,442.49	75,391.33	1,821,489.20
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	3,190,483.51	46,853.15	3,041,996.82
	4832 Radio Broadcasting Stations	75.96	43,890.86	43,966.82
	Other	3,841,606.67	705,772.71	4,514,822.92
	Total for MAJOR GROUP 48	7,032,166.14	796,516.72	7,600,786.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	39,873,154.57	207,480.12	31,669,524.07
	Total for MAJOR GROUP 49	39,873,154.57	207,480.12	31,669,524.07
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	4,031,665.33	14,759.29	2,550,129.36
	5044 Office Supplies	1,175,385.55	8,759.69	652,421.54
	5063 Electrical Apparatus & Equipment	2,439,180.87	9,127.80	1,414,801.94
	5074 Plumbing & Hydronic Heating Supplies	10,932,950.85	19,516.42	8,535,529.17

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	209,705.33	3,532.99	120,771.63
5084 Industrial Machinery & Equipment	2,965,607.76	18.97	556,948.85
5085 Industrial Supplies	434,220.53	683.30	323,386.15
5091 Sporting & Recreational Goods	1,079.14	0.00	1,079.14
5099 Durable Goods, NEC	307,728.66	0.00	138,786.08
Other	2,633,986.28	7,612.42	1,995,167.94
Total for MAJOR GROUP 50	25,131,510.29	64,010.88	16,289,021.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,124,509.65	622.91	1,463,440.51
5122 Drugs, Proprietaries, & Sundries	527,823.84	728.90	91,877.22
5131 Piece Goods & Notions	5,450.01	0.00	5,372.21
5191 Farm Supplies	38,453,836.25	105,445.04	858,139.90
Other	14,814,810.85	2,868.68	82,023.41
Total for MAJOR GROUP 51	55,926,430.59	109,665.53	2,500,853.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	45,735,212.29	92,592.47	43,154,703.02
5231 Paint, Glass, & Wallpaper Stores	636,500.79	1,699.25	475,519.53
5251 Hardware Stores	2,070,009.00	206,874.82	2,231,686.58
Other	3,318,490.50	8,743.55	175,196.53
Total for MAJOR GROUP 52	51,760,212.58	309,910.09	46,037,105.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	109,435,364.42	775,048.95	96,492,730.38
5331 Variety Stores	1,224,062.71	9,388.67	1,203,823.56
5399 Misc. General Merchandise Stores	20,696,909.41	107,534.80	19,672,981.73
Total for MAJOR GROUP 53	131,356,336.55	891,972.42	117,369,535.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	47,755,069.44	31,290.34	28,166,561.79
5461 Retail Bakeries	770,363.12	0.00	665,491.37
5499 Misc. Food Stores	232,005.26	880.87	216,075.43
Other	1,574,360.34	500.00	1,299,412.50
Total for MAJOR GROUP 54	50,331,798.16	32,671.21	30,347,541.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	78,116,674.41	2,896,849.82	9,188,805.38
5531 Auto & Home Supply Stores	7,352,532.64	31,726.61	4,590,469.16
5541 Gasoline Service Stations	35,422,464.10	15,668.14	9,834,458.73
Other	7,513,049.71	11,587.06	1,913,182.84
Total for MAJOR GROUP 55	128,404,720.86	2,955,831.64	25,526,916.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	14,228.09	19.63	14,247.72
5621 Women's Clothing Stores	743,264.52	1,352.09	744,646.91
5632 Women's Accessory & Specialty Stores	232,702.00	59.93	232,477.01
5641 Children's & Infants' Wear Stores	106,126.06	32.44	76,192.01
5651 Family Clothing Stores	51,073.94	7.30	51,079.91
5661 Shoe Stores	1,166,764.33	121.41	1,163,927.23
5699 Misc. Apparel & Accessory Stores	51,920.06	29.39	50,699.75
Total for MAJOR GROUP 56	2,366,079.01	1,622.20	2,333,270.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,113,462.48	105,652.13	5,523,728.83
5713 Floor Covering Stores	3,313,813.54	1,120.97	2,854,469.48
5714 Drapery & Upholstery Stores	231,487.72	1,744.00	192,535.77
5719 Misc. Homefurnishings Stores	2,389,475.71	452.04	2,383,586.08
5722 Household Appliance Stores	3,769,686.38	2,442.41	3,655,156.28
5731 Radio, TV, & Electronic Stores	1,849,342.46	328.04	1,017,020.46
5734 Computer & Software Stores	9,361.23	38.99	9,079.25

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		22,939,102.65	111,778.59	15,886,997.88
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	41,954,844.60	136,140.04	40,217,216.76
	5813 Drinking Places	2,231,599.13	18,248.84	1,782,383.09
Total for MAJOR GROUP 58		44,186,443.73	154,388.88	41,999,599.85
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	10,472,095.59	5,444.52	3,372,021.86
	5921 Liquor Stores	2,718,291.72	624.48	2,592,941.37
	5932 Used Merchandise Stores	2,277,387.54	6,527.65	2,257,440.57
	5941 Sporting Goods & Bicycle Shops	3,123,817.92	38,334.34	2,538,357.53
	5942 Book Stores	261,902.22	253.25	8,464.61
	5943 Stationery Stores	3,967.31	2.83	3,435.00
	5944 Jewelry Stores	1,368,706.11	414.15	1,367,782.31
	5945 Hobby, Toy, & Game Shops	3,896,568.74	38,864.26	3,032,783.84
	5947 Gift, Novelty, & Souvenir Shops	459,917.35	1,369.89	131,526.69
	5948 Luggage & Leather Goods Stores	1,581.93	0.00	1,301.21
	5949 Sewing, Needlework, & Piece Goods	124,322.17	229.24	73,439.90
	5961 Catalog & Mail-Order Houses	10,198,596.67	228,218.29	5,041,749.18
	5963 Direct Selling Establishments	1,898,602.08	0.00	32,242.27
	5992 Florists	1,179,215.16	3,340.56	1,179,550.55
	5999 Misc. Retail Stores, NEC	88,141,295.49	125,547.98	45,235,150.70
	Other	3,388,059.72	34,954.72	2,430,468.79
Total for MAJOR GROUP 59		129,514,327.72	484,126.17	69,298,656.38
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	744,128.36	730,238.67	1,474,367.03
Total for MAJOR GROUP 63		744,128.36	730,238.67	1,474,367.03
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	35,463.72	13,959.50	49,423.22
Total for MAJOR GROUP 64		35,463.72	13,959.50	49,423.22
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	3,968,225.91	20,477.07	3,827,723.14
	Other	1,851,741.08	144,983.01	759,454.05
Total for MAJOR GROUP 65		5,819,967.00	165,460.08	4,587,177.19
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	19,165,417.96	17,058.76	16,905,971.96
	7032 Sporting & Recreational Camps	819,143.25	0.00	701,536.34
	7033 Trailer Parks & Campsites	12,241,925.85	0.00	12,241,925.85
	Other	277,040.52	0.00	236,694.67
Total for MAJOR GROUP 70		32,503,527.58	17,058.76	30,086,128.82
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	188,256.74	0.00	163,279.00
	7217 Carpet & Upholstery Cleaning	191,167.36	0.00	164,768.69

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7219 Laundry & Garment Services, NEC	19,478.81	0.00	19,478.81
7221 Photographic Studios, Portrait	142,674.22	0.00	141,674.35
7231 Beauty Shops	3,291,622.41	6,897.49	3,298,078.90
7241 Barber Shops	205,360.47	0.00	205,360.47
7261 Funeral Service & Crematories	1,818,459.82	4,004.15	1,564,396.38
7299 Misc. Personal Services, NEC	2,085,901.03	16,557.11	2,101,222.30
Other	574,321.74	4,420.80	578,742.54
Total for MAJOR GROUP 72	8,517,242.60	31,879.55	8,237,001.44
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	658,276.92	0.00	380,874.77
7338 Secretarial & Court Reporting	149,517.22	0.00	70,685.85
7342 Disinfecting & Pest Control Services	38,685.05	0.00	15,417.05
7349 Building Maintenance Services, NEC	955,454.66	804.07	822,641.48
7353 Heavy Construction Equipment Rental	402,247.30	1,768.63	364,451.04
7359 Equipment Rental & Leasing, NEC	1,422,255.46	16,895.51	1,239,388.64
7371 Computer Programming Services	4,286,497.28	10,664.13	37,101.71
7373 Computer Integrated Systems Design	197,475.63	0.00	15,570.50
7378 Computer Maintenance & Repair	25,661.42	0.00	25,661.42
7379 Computer Related Services, NEC	20,181,427.92	33,320.00	284,192.11
7381 Detective & Armored Car Services	12,540.95	0.00	10,105.95
7382 Security Systems Services	217,355.25	15,156.92	129,647.85
7389 Business Services, NEC	4,345,725.48	54,840.09	2,994,947.35
Other	5,740,937.50	358,740.80	2,287,306.12
Total for MAJOR GROUP 73	38,634,058.04	492,190.15	8,677,991.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	709,319.08	15,658.97	712,557.09
7532 Top & Body Repair & Paint Shops	1,645,723.99	23,001.26	1,347,609.26
7536 Automotive Glass Replacement Shops	1,661,139.20	0.00	1,174,123.35
7538 General Automotive Repair Shops	9,389,036.33	5,922.57	8,274,326.69
7542 Carwashes	1,515,098.81	2,195.70	1,492,454.51
7549 Automotive Services, NEC	1,891,593.66	8,194.52	1,808,113.10
Other	503,178.41	0.00	32,539.93
Total for MAJOR GROUP 75	17,315,089.48	54,973.02	14,841,723.93
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	929,006.93	2,041.36	626,150.11
Other	449,375.09	3,185.40	363,314.27
Total for MAJOR GROUP 76	1,378,382.02	5,226.76	989,464.38
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	4,115.00	0.00	2,990.00
Other	617,837.12	0.00	556,118.62
Total for MAJOR GROUP 78	621,952.12	0.00	559,108.62
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	542,692.98	2,735.88	409,657.70
7929 Entertainers & Entertainment Groups	47,189.98	24.90	46,035.88
7941 Sports Clubs, Managers, & Promoters	205,798.36	2,780.00	151,078.36
7991 Physical Fitness Facilities	535,827.77	0.00	535,827.77
7997 Membership Sports & Recreation Clubs	4,914.00	48,317.25	49,592.25
7999 Amusement & Recreation, NEC	7,863,748.08	56,928.46	3,218,581.18
Other	4,538,514.11	3,278.96	1,274,258.54
Total for MAJOR GROUP 79	13,738,685.28	114,065.45	5,685,031.68
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	3,544.15	238,820.67	242,364.82
8041 Offices & Clinics of Chiropractors	290,324.03	673.47	5,772.50
8042 Offices & Clinics of Optometrists	5,423,847.58	58,895.73	134,568.64

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

		Gross Sales	Use Taxable	Taxable Sales
	8049 Offices of Health Practitioners, NEC	1,569,624.85	16,804.46	250,733.81
	Other	521,838.74	483,023.48	1,004,862.22
	Total for MAJOR GROUP 80	7,809,179.35	798,217.81	1,638,301.99
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	10,995,885.81	10,365.68	7,123,221.70
	Total for MAJOR GROUP 81	10,995,885.81	10,365.68	7,123,221.70
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	131,214.97	0.00	131,214.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	132,799.97	0.00	132,799.97
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8611 Business Associations	1,178,763.29	148,906.92	244,273.43
	8661 Religious Organizations	21,849.69	35,388.05	57,237.74
	8699 Membership Organizations, NEC	225,607.03	411.67	111,525.76
	Other	54,486.79	222,893.93	277,380.72
	Total for MAJOR GROUP 86	1,480,706.80	407,600.57	690,417.65
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	10,393,179.95	109,515.45	3,895,798.31
	8712 Architectural Services	223,133.53	0.00	223,133.53
	8721 Accounting, Auditing, & Bookkeeping	5,613,263.68	10,804.69	4,705,197.34
	8742 Management Consulting Services	4,985,273.77	7,500.00	1,432,597.86
	8748 Business Consulting, NEC	4,431,322.60	12,005.48	1,842,254.44
	Other	567,809.42	5,742.00	567,918.49
	Total for MAJOR GROUP 87	26,213,982.95	145,567.62	12,666,899.97
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	852,184.70	3,040.56	223,558.83
	Total for MAJOR GROUP 89	852,184.70	3,040.56	223,558.83
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
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

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hughes	1,002,505,067.51	10,875,037.65	530,559,260.26
***** COUNTY RECAP *****			
County: HUGHES			
A Agriculture, Forestry, & Fishing	70,989,912.93	333,109.78	13,068,711.76
C Construction	542,375.34	0.00	117,256.77
D Manufacturing	56,251,545.41	70,213.43	2,776,400.91
E Transportation & Public Utilities	57,736,544.63	1,519,408.20	42,818,563.56
F Wholesale Trade	81,057,940.89	173,676.41	18,789,875.05
G Retail Trade	560,859,021.26	4,942,301.18	348,799,623.18
H Finance, Insurance, & Real Estate	10,967,784.87	1,756,142.72	10,789,936.26
I Services	160,914,794.55	2,080,185.93	91,688,513.46
J Public Administration	3,185,147.63	0.00	1,710,379.31
Total for HUGHES County	1,002,505,067.51	10,875,037.65	530,559,260.26

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	94,285.00	0.00	88,185.00
		Total for MAJOR GROUP 1	94,285.00	0.00
MAJOR GROUP:	2	Agricultural Production - Livestock		
	279	Animal Specialties, NEC		
	Other	20,350.00	0.00	10,650.00
	Other	859,102.48	76,406.33	898,194.28
		Total for MAJOR GROUP 2	879,452.48	76,406.33
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
	751	Livestock Services, Except Veterinary		
	752	Animal Specialty Services		
	782	Lawn & Garden Services		
	783	Ornamental Shrub & Tree Services		
	Other	6,134,374.73	14,425.67	5,055,022.25
	Other	121,998.73	544,105.41	630,283.14
	Other	98,962.53	0.00	98,962.53
	Other	311,424.66	2,816.00	290,770.76
	Other	322,150.91	0.00	105,202.03
	Other	205,276.43	6,656.90	210,509.56
		Total for MAJOR GROUP 7	7,194,187.99	568,003.98
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	1442	Construction Sand & Gravel		
	Other	5,531,936.08	1,999.90	4,860,952.92
		Total for MAJOR GROUP 14	5,531,936.08	1,999.90
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	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
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
	Other	694,576.64	0.00	31,601.71
	Other	152,394.28	15.00	113,767.89
		Total for MAJOR GROUP 27	846,970.92	15.00
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
	Other	603,999.60	1,249.91	417,684.00
		Total for MAJOR GROUP 28	603,999.60	1,249.91
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	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
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	Ready-Mixed Concrete		
	3281	Cut Stone & Stone Products		
	Other	226,856.94	1,642.38	174,248.76
	Other	76,311.14	78.60	36,819.62
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	17,740,953.61	1,720.98
MAJOR GROUP:	33	Primary Metal Industries		
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	19,471,343.84	87,950.57	10,460,943.86
Total for MAJOR GROUP 34		19,471,343.84	87,950.57	10,460,943.86
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	31,930.60	96.11	8,844.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		63,699.08	96.11	40,612.48
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	5,246.24	14,894.53	20,140.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		267,260.24	22,724.86	144,642.53
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	1,156,905.45	116.76	474,834.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,164,325.45	116.76	474,834.63
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	256,105.79	4,477.84	260,583.50
	4841 Cable & Other Pay TV Services	2,136.70	408.18	2,544.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		258,495.39	4,903.31	263,398.58
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			
	5013 Motor Vehicle Supplies & New Parts	1,861.42	10.85	1,328.50
	5031 Lumber, Plywood, & Millwork	51,578.43	47.79	7,133.90
	5032 Brick, Stone, & Related Materials	436,617.38	559.22	269,915.32
	5044 Office Supplies	249,411.77	6,048.50	142,935.20
	5063 Electrical Apparatus & Equipment	1,042,800.29	1,420.26	746,366.51
	5074 Plumbing & Hydronic Heating Supplies	745,972.70	10,445.09	648,522.79
	5082 Construction & Mining Machinery	67,788.27	537.60	50,836.48
	5083 Farm & Garden Machinery	13,925,542.49	8,255.97	8,072,644.95
	5084 Industrial Machinery & Equipment	511,130.79	56.55	111,138.56
	5085 Industrial Supplies	6,925.10	64,118.72	67,735.42
	Other	506,334.20	7,689.30	154,720.36
Total for MAJOR GROUP 50		17,545,962.83	99,189.85	10,273,277.99
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	94,022.52	160.47	28,825.16
	5122 Drugs, Proprietaries, & Sundries	41,177.19	772.24	33,321.00
	5136 Men's & Boys' Clothing	146.50	0.00	146.50
	5137 Women's & Children's Clothing	479.16	0.00	476.43
	5141 Groceries, General Line	531,220.41	6.36	24,737.75
	5191 Farm Supplies	18,954,807.15	34,470.95	624,262.44
	Other	166,749,760.59	178,337.92	2,455,211.97
Total for MAJOR GROUP 51		186,371,613.53	213,747.94	3,166,981.25

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,650,555.09	119,447.62	6,709,704.93
5231 Paint, Glass, & Wallpaper Stores	1,058,878.69	191.08	1,041,272.75
5251 Hardware Stores	9,723.65	61.36	9,661.50
5261 Retail Nurseries & Garden Stores	276,511.19	0.00	246,135.11
Total for MAJOR GROUP 52	8,995,668.62	119,700.06	8,006,774.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	370,225.33	1,301.60	325,803.21
5331 Variety Stores	4,306,484.72	38,122.70	3,714,343.89
5399 Misc. General Merchandise Stores	2,516,811.07	12,291.60	2,367,238.42
Total for MAJOR GROUP 53	7,193,521.13	51,715.90	6,407,385.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	24,113,723.46	36,235.29	14,979,279.67
5421 Meat & Fish Markets	1,367,020.21	2,948.18	826,826.78
5431 Fruit & Vegetable Markets	968,308.06	2,657.30	615,349.65
5461 Retail Bakeries	566.50	0.00	566.50
Other	20,248,488.97	431,191.77	1,860,249.66
Total for MAJOR GROUP 54	46,698,107.20	473,032.54	18,282,272.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,476,346.12	-1,614.21	1,511,251.54
5541 Gasoline Service Stations	65,201,994.08	251,306.44	11,986,868.77
5599 Automotive Dealers, NEC	40,265.77	90.32	23,718.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	70,973,055.57	249,782.55	13,586,295.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,441.97	1.03	1,443.00
5621 Women's Clothing Stores	107,510.04	55.31	37,977.23
5632 Women's Accessory & Specialty Stores	5,171.85	0.23	5,162.77
5641 Children's & Infants' Wear Stores	24,411.99	17.91	24,428.60
5661 Shoe Stores	13,544.47	50.67	13,593.61
5699 Misc. Apparel & Accessory Stores	9,937.07	10.93	9,948.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	196,256.39	136.08	126,791.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	274,868.34	6,624.43	265,747.80
5713 Floor Covering Stores	103,404.64	237.26	50,202.72
5719 Misc. Homefurnishings Stores	15,055.00	1.12	14,751.17
5722 Household Appliance Stores	173,075.85	2.02	166,909.67
5731 Radio, TV, & Electronic Stores	25,126.96	169.92	24,829.00
5734 Computer & Software Stores	4,028.33	20.72	3,852.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	598,414.11	7,055.47	529,147.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	14,263,635.88	13,219.34	2,503,960.36
5813 Drinking Places	2,472,893.80	22,673.05	2,208,204.05
Total for MAJOR GROUP 58	16,736,529.68	35,892.39	4,712,164.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,307,031.53	834.31	544,991.77
5941 Sporting Goods & Bicycle Shops	93,771.42	594.00	94,226.93
5943 Stationery Stores	1,858.22	1.87	1,564.64
5945 Hobby, Toy, & Game Shops	11,050.72	108.83	9,967.77
5947 Gift, Novelty, & Souvenir Shops	217,343.43	2,029.81	215,235.21
5948 Luggage & Leather Goods Stores	3,442.97	0.00	2,004.44
5949 Sewing, Needlework, & Piece Goods	31,285.39	0.00	30,963.64

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	3,009,155.17	33,457.57	1,430,472.05
	5963 Direct Selling Establishments	283,469.44	480.88	283,950.32
	5999 Misc. Retail Stores, NEC	214,494,773.62	919,500.07	11,264,506.01
	Other	1,556,636.16	0.00	393,627.84
	Total for MAJOR GROUP 59	227,009,818.07	957,007.33	14,271,510.62
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	274,395.94	2,400.00	176,508.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	577,162.23	2,400.00	281,095.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	706,966.25	0.00	635,781.35
	7032 Sporting & Recreational Camps	486,150.68	0.00	486,150.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,199,726.68	141.70	1,128,683.48
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	43,369.08	1,830.00	45,199.08
	7231 Beauty Shops	497,393.64	3,270.26	499,974.57
	7261 Funeral Service & Crematories	1,116,327.81	4,611.97	1,042,605.40
	7299 Misc. Personal Services, NEC	128,918.43	70.94	128,875.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	1,789,431.46	9,783.17	1,720,076.77
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	70,694.16	247.00	58,820.31
	7342 Disinfecting & Pest Control Services	57,117.93	0.00	57,117.93
	7349 Building Maintenance Services, NEC	1,135,002.74	462.05	1,052,465.72
	7353 Heavy Construction Equipment Rental	15,267.06	158.51	12,850.00
	7359 Equipment Rental & Leasing, NEC	2,605,846.60	4,632.32	1,870,424.18
	7377 Computer Rental & Leasing	23,344.01	58.74	8,652.50
	7382 Security Systems Services	258,492.91	1,694.13	5,913.75
	7389 Business Services, NEC	444,515.80	0.00	391,845.22
	Other	508,744.39	3,080.97	241,531.49
	Total for MAJOR GROUP 73	5,119,025.60	10,333.73	3,699,621.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	4,002,519.79	2,156.57	3,923,148.35
	7536 Automotive Glass Replacement Shops	42,547.61	52.45	42,167.15
	7538 General Automotive Repair Shops	4,082,297.99	34,878.75	3,301,087.55
	7539 Automotive Repair Shops, NEC	53,051.52	501.80	25,866.47
	7542 Carwashes	146,641.71	0.00	112,894.71
	7549 Automotive Services, NEC	866,818.37	15,482.29	790,420.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	9,298,359.12	57,328.53	8,295,699.38
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	369,266.84	7,122.28	222,482.29
	7699 Repair Services, NEC	3,330,302.26	3,495.77	1,883,766.68

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

	Gross Sales	Use Taxable	Taxable Sales
Other	463,422.83	1,010.75	48,990.83
Total for MAJOR GROUP 76	4,162,991.93	11,628.80	2,155,239.80
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	52,229.39	0.00	52,229.39
7997 Membership Sports & Recreation Clubs	241,326.14	0.00	241,326.14
7999 Amusement & Recreation, NEC	3,177,762.68	0.00	573,418.28
Other	29,617.41	0.00	29,617.41
Total for MAJOR GROUP 79	3,500,935.62	0.00	896,591.22
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	717,296.36	56.11	57,660.79
8042 Offices & Clinics of Optometrists	2,022,007.48	5,627.33	41,943.70
Other	147,728.67	1,092,145.51	1,239,874.18
Total for MAJOR GROUP 80	2,887,032.51	1,097,828.95	1,339,478.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,236,914.55	0.00	1,039,810.59
Total for MAJOR GROUP 81	1,236,914.55	0.00	1,039,810.59
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	7,987.19	7,987.19
8299 Schools & Educational Services, NEC	95,784.84	0.00	93,722.34
Total for MAJOR GROUP 82	95,784.84	7,987.19	101,709.53
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			
8661 Religious Organizations	1,797.35	26,976.41	28,773.76
Total for MAJOR GROUP 86	1,797.35	26,976.41	28,773.76
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	380,243.77	3,377.81	57,290.73
8721 Accounting, Auditing, & Bookkeeping	1,525,060.35	1,606.69	740,236.25
Other	22,013.98	0.00	22,013.98
Total for MAJOR GROUP 87	1,927,318.10	4,984.50	819,540.96
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	819,687.23	16.20	563,044.20
Total for MAJOR GROUP 89	819,687.23	16.20	563,044.20

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hutchinson	675,045,813.38	5,171,215.32	129,462,868.96
***** COUNTY RECAP *****			
County: Hutchinson			
A Agriculture, Forestry, & Fishing	8,167,925.47	644,410.31	7,387,779.55
B Mining	5,531,936.08	1,999.90	4,860,952.92
D Manufacturing	44,430,142.93	1,080,882.75	14,640,238.05
E Transportation & Public Utilities	1,583,671.31	5,884.16	890,619.03
F Wholesale Trade	203,917,576.35	312,937.79	13,440,259.24
G Retail Trade	378,401,370.77	1,894,322.32	65,922,342.22
H Finance, Insurance, & Real Estate	632,830.44	3,768.90	336,782.20
I Services	32,139,015.30	1,227,009.18	21,888,279.77
Other	N/A	N/A	N/A
Total for Hutchinson County	675,045,813.38	5,171,215.32	129,462,868.96

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde 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	4,232,062.74	1,307.60
		Total for MAJOR GROUP 7	4,232,062.74	1,307.60
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		
		2711 Newspapers	248,134.88	3,508.38
		Total for MAJOR GROUP 27	248,134.88	3,508.38
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	163,593.38	45,301.07
		Other	21,840,545.14	579,115.96
		Total for MAJOR GROUP 48	22,004,138.52	624,417.03
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	0.00	4,763,014.70
		Total for MAJOR GROUP 49	0.00	4,763,014.70
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	185,536.32	62.79
		Other	2,232,634.12	8,008.27
		Total for MAJOR GROUP 50	2,418,170.44	8,071.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	30,222,306.43	116,792.71

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	793,247.87	6,158.47	46,030.90
Total for MAJOR GROUP 51	31,015,554.30	122,951.19	2,363,348.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	789,398.01	100.94	669,671.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	792,546.45	225.17	672,913.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	59,138.51	206.86	51,482.50
Other	1,268,226.19	12,617.82	1,097,805.23
Total for MAJOR GROUP 53	1,327,364.70	12,824.67	1,149,287.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,030,916.43	9,716.59	1,951,356.03
Other	9,904.81	754.49	9,749.50
Total for MAJOR GROUP 54	2,040,821.23	10,471.09	1,961,105.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	14,670.80	1.81	8,000.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,741,553.18	1,824.28	2,344,541.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,557.20	22.36	10,581.00
5651 Family Clothing Stores	55,348.20	0.00	33,307.67
5661 Shoe Stores	3,813.84	10.29	3,823.99
Other	4,210.07	1.01	4,210.18
Total for MAJOR GROUP 56	73,929.31	33.66	51,922.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	54,835.58	2,575.69	49,533.11
Total for MAJOR GROUP 57	54,835.58	2,575.69	49,533.11
MAJOR GROUP: 58 Eating & Drinking Places			
Other	901,790.50	0.00	901,790.50
Total for MAJOR GROUP 58	901,790.50	0.00	901,790.50
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	39,890.52	177.75	33,132.44
5947 Gift, Novelty, & Souvenir Shops	154,115.84	300.03	126,707.47
5999 Misc. Retail Stores, NEC	17,608,313.16	42,098.58	2,516,088.63
Other	1,334,759.98	10,017.30	487,515.32
Total for MAJOR GROUP 59	19,137,079.51	52,593.67	3,163,443.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	206,682.86	4,959.95	188,121.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	206,682.86	4,959.95	188,121.44
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	4,650,171.09	5.07	2,974,396.72

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	512,241.18	1,692.69	382,048.96
Total for MAJOR GROUP 72	5,162,412.27	1,697.76	3,356,445.68
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	63,365.00	0.00	63,365.00
Other	340,438.64	1,086.59	314,984.15
Total for MAJOR GROUP 73	403,803.64	1,086.59	378,349.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	910,785.38	0.00	864,504.36
Total for MAJOR GROUP 75	910,785.38	0.00	864,504.36
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	33,595.06	185.92	31,493.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	33,595.06	52,772.63	84,079.88
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	440,619.89	4,082.37	444,702.26
Other	168,883.12	0.00	168,883.12
Total for MAJOR GROUP 79	609,503.01	4,082.37	613,585.38
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,902.56	56.06	4,958.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	4,902.56	3,579.29	8,481.85
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	220,080.79	1,296.33	176,876.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	335,263.95	1,510.57	226,398.75
Total for COUNTY Hyde	101,173,988.68	5,675,688.50	39,850,694.13

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

County: **Hyde**

A Agriculture, Forestry, & Fishing	4,233,462.74	1,307.60	1,169,185.15
D Manufacturing	2,374,435.32	5,421.95	2,174,765.29
E Transportation & Public Utilities	22,008,216.91	5,387,487.17	17,126,511.41
F Wholesale Trade	33,433,724.73	131,022.25	3,080,150.62
G Retail Trade	31,069,920.46	80,548.23	10,294,537.89
H Finance, Insurance, & Real Estate	162,913.17	207.93	86,411.19
I Services	7,673,934.75	69,693.36	5,722,175.99
Other	N/A	N/A	N/A
Total for Hyde County	101,173,988.68	5,675,688.50	39,850,694.13

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	12,029.51	0.00	11,609.51
	Total for MAJOR GROUP 2	12,029.51	0.00	11,609.51
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	266,361.48	0.00	213,870.82
	Other	2,364,285.65	8,305.57	2,343,373.34
	Total for MAJOR GROUP 7	2,630,647.13	8,305.57	2,557,244.16
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	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	4,896,516.16	963.50	579,987.94
	Total for MAJOR GROUP 20	4,896,516.16	963.50	579,987.94
MAJOR GROUP:	27 Printing & Publishing			
	Other	21,422.28	196.11	3,951.34
	Total for MAJOR GROUP 27	21,422.28	196.11	3,951.34
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	95,502.44	774.89	87,965.93
	Total for MAJOR GROUP 42	95,502.44	774.89	87,965.93
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	59,968.39	1,018.65	60,987.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	59,997.40	1,027.27	61,024.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	139,545.68	428.69	49,115.84
	Total for MAJOR GROUP 50	139,545.68	428.69	49,115.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	538,339.27	2,173.95	41,522.73
	Other	2,221,853.49	89.71	109,449.74
	Total for MAJOR GROUP 51	2,760,192.76	2,263.67	150,972.47
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	155,141.06	335.24	136,447.51
	5251 Hardware Stores	4,097.81	150.78	4,181.00
	Total for MAJOR GROUP 52	159,238.87	486.02	140,628.51

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	56,596.56	227.92	49,662.80
5399 Misc. General Merchandise Stores	3,142.28	33.60	3,163.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,721,979.39	16,624.15	1,490,703.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,006,523.15	9,759.14	3,628,549.51
Other	152,592.84	0.31	145,795.40
Total for MAJOR GROUP 54	11,159,116.00	9,759.45	3,774,344.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	13,261,963.22	24.28	3,966,726.00
Other	55,043.64	4,883.43	56,470.22
Total for MAJOR GROUP 55	13,317,006.86	4,907.71	4,023,196.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,243.18	9.48	13,253.10
5641 Children's & Infants' Wear Stores	2,239.08	2.12	2,241.20
5651 Family Clothing Stores	57,130.20	919.04	44,718.99
5661 Shoe Stores	4,397.13	18.55	4,415.01
5699 Misc. Apparel & Accessory Stores	1,608.67	0.29	1,608.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	78,695.27	949.48	66,314.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,127.66	490.18	20,058.23
5731 Radio, TV, & Electronic Stores	9,938.47	82.10	9,778.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	31,315.76	573.55	30,075.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,266,866.65	0.00	1,237,300.78
5813 Drinking Places	791,705.86	4,196.00	784,853.15
Total for MAJOR GROUP 58	2,058,572.51	4,196.00	2,022,153.93
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	13,556.63	67.18	13,604.50
5945 Hobby, Toy, & Game Shops	2,255.81	23.03	2,265.93
5947 Gift, Novelty, & Souvenir Shops	562,123.30	1,000.29	530,977.77
5961 Catalog & Mail-Order Houses	687,052.29	7,007.37	324,041.65
5999 Misc. Retail Stores, NEC	543,782.59	165.07	352,449.90
Other	7,020,307.60	42.54	1,226,639.93
Total for MAJOR GROUP 59	8,829,078.22	8,305.47	2,449,979.68
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	54,032.94	2,250.00	29,642.63
Total for MAJOR GROUP 65	54,032.94	2,250.00	29,642.63
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,515,556.08	3,500.00	5,506,769.37
7033 Trailer Parks & Campsites	1,580,825.72	0.00	1,568,845.47
Total for MAJOR GROUP 70	7,096,381.80	3,500.00	7,075,614.84
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	98,215.42	317.56	98,532.98
7299 Misc. Personal Services, NEC	2,018.96	21.97	2,016.00
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		136,287.38	339.53	136,601.98
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	8,252.41	3.88	7,835.00
	7382 Security Systems Services	12,134.41	79.30	6,137.30
	7389 Business Services, NEC	121,694.97	0.00	68,036.97
	Other	227,754.02	4.97	174,623.07
Total for MAJOR GROUP 73		369,835.81	88.15	256,632.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	964,043.18	6,329.46	792,747.73
	Other	272,814.75	0.00	272,814.75
Total for MAJOR GROUP 75		1,236,857.93	6,329.46	1,065,562.48
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	98,392.95	3,295.00	47,987.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		129,066.22	3,295.00	77,857.23
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	2,185,888.23	0.00	2,177,892.12
	Other	105,864.69	0.00	105,864.69
Total for MAJOR GROUP 79		2,291,752.92	0.00	2,283,756.81
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	445.08	445.08
Total for MAJOR GROUP 86		0.00	445.08	445.08
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	105,612.63	500.32	87,628.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		172,744.62	666.52	97,628.15
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	59,625,850.93	84,607.19	28,699,221.56
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	2,642,676.64	8,305.57	2,568,853.67
D Manufacturing	4,914,786.16	2,431.01	583,443.36
E Transportation & Public Utilities	155,499.83	1,802.15	148,990.56
F Wholesale Trade	2,899,738.44	2,692.36	200,088.31
G Retail Trade	37,355,002.87	45,801.83	13,997,397.16
H Finance, Insurance, & Real Estate	71,702.23	8,909.41	53,971.33
I Services	11,576,480.77	14,664.85	11,136,513.17
Other	N/A	N/A	N/A
Total for Jackson County	59,625,850.93	84,607.19	28,699,221.56

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	1,585,027.91	10,389.00	1,496,983.67
	782	2,150.06	500.00	2,650.06
	Other	2,545,369.51	12,033.58	390,769.73
		Total for MAJOR GROUP 7		
		4,132,547.48	22,922.58	1,890,403.46
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	2,965,369.96	2,354,985.40	3,085,035.94
		Total for MAJOR GROUP 20		
		2,965,369.96	2,354,985.40	3,085,035.94
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	262,647.69	4.03	61,127.21
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		280,207.98	4.03	76,803.35
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	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	124,986.32	1,049.72	124,462.42
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		160,652.52	1,065.14	142,211.41
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	10,450.80	77.98	3,268.00
		Total for MAJOR GROUP 35		
		10,450.80	77.98	3,268.00
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38		
		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41		
		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,698,025.47	18.19	573,529.54
Total for MAJOR GROUP 42	1,698,025.47	18.19	573,529.54
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	102,297.60	1,980.95	104,278.50
Other	183.12	43.76	226.88
Total for MAJOR GROUP 48	102,480.72	2,024.70	104,505.38
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,234,046.62	123,531.19	1,224,197.30
Total for MAJOR GROUP 49	2,234,046.62	123,531.19	1,224,197.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	122,184.86	3,932.01	78,077.70
5063 Electrical Apparatus & Equipment	838,135.80	407.00	374,704.63
5074 Plumbing & Hydronic Heating Supplies	271,920.60	306.58	231,253.04
5085 Industrial Supplies	107,809.31	1.49	40,753.63
Other	2,274,203.99	21,392.44	236,164.08
Total for MAJOR GROUP 50	3,614,254.56	26,039.52	960,953.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	8,018.82	0.00	8,017.71
5191 Farm Supplies	26,171,209.86	175,001.83	1,914,061.55
Other	1,745,995.88	4,112.56	478,318.23
Total for MAJOR GROUP 51	27,925,224.55	179,114.39	2,400,397.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	645,875.91	103,366.82	668,544.14
5251 Hardware Stores	137,936.75	1,654.91	119,734.73
Total for MAJOR GROUP 52	783,812.66	105,021.73	788,278.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	65,521.05	232.53	58,114.47
5399 Misc. General Merchandise Stores	1,951,991.34	361.76	99,003.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,583,282.82	14,641.40	1,508,208.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,024,415.25	9,623.14	3,311,992.96
Other	720,247.55	479,798.02	1,199,912.97
Total for MAJOR GROUP 54	5,744,662.80	489,421.16	4,511,905.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	5,593,055.55	294.86	2,982,362.09
Other	46,280,155.41	62,207.49	454,788.74
Total for MAJOR GROUP 55	51,873,210.96	62,502.36	3,437,150.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	371.12	0.38	371.50
5621 Women's Clothing Stores	53,642.46	11.05	53,159.60
5641 Children's & Infants' Wear Stores	3,751.15	1.67	3,752.00
5661 Shoe Stores	2,588.59	9.22	2,597.54
Other	465.82	-0.06	465.75
Total for MAJOR GROUP 56	60,819.13	22.27	60,346.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	52,335.62	1,172.22	50,241.97
5713 Floor Covering Stores	183,789.81	312.67	30,338.02
5731 Radio, TV, & Electronic Stores	3,226.61	15.12	3,183.00
Other	377.24	1.38	376.00
Total for MAJOR GROUP 57	239,729.28	1,501.39	84,138.99

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,885,780.30	9,762.13	1,796,648.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	2,280,068.74	9,762.13	2,186,686.54
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	51,374.04	0.00	51,374.04
	5941 Sporting Goods & Bicycle Shops	20,723.72	158.93	20,852.46
	5943 Stationery Stores	17,107.60	49.45	10,283.16
	5945 Hobby, Toy, & Game Shops	2,648.45	19.55	2,652.48
	5947 Gift, Novelty, & Souvenir Shops	2,262.12	265.91	2,523.76
	5961 Catalog & Mail-Order Houses	923,010.38	9,890.03	437,805.82
	5999 Misc. Retail Stores, NEC	7,963,415.96	262.43	3,414,490.77
	Other	8,380,517.39	16,804.91	1,544,148.76
	Total for MAJOR GROUP 59	17,361,059.66	27,451.21	5,484,131.25
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	118,837.78	0.00	70,860.06
	7032 Sporting & Recreational Camps	639,619.49	11,847.00	650,098.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	758,637.27	11,847.00	721,138.55
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	84,949.46	0.00	84,949.46
	7299 Misc. Personal Services, NEC	41,418.64	18.76	33,543.10
	Other	324,882.01	2,500.00	293,092.00
	Total for MAJOR GROUP 72	451,250.11	2,518.76	411,584.56
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	353,427.44	0.00	62,732.70
	Other	165,394.89	803.02	94,649.18
	Total for MAJOR GROUP 73	518,822.33	803.02	157,381.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	1,556,480.62	4,474.85	903,404.07
	7539 Automotive Repair Shops, NEC	603,742.30	0.00	260,849.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	2,453,312.91	4,474.85	1,438,363.08
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	211,187.30	4.53	82,387.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	1,126,197.13	9,311.43	602,249.48
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	344,880.21	0.00	338,847.40
	Other	334,927.89	0.00	334,927.89
	Total for MAJOR GROUP 79	679,808.10	0.00	673,775.29
MAJOR GROUP:	80 Health Services			
	Other	62,589.36	0.47	57,325.74
	Total for MAJOR GROUP 80	62,589.36	0.47	57,325.74
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	385,326.74	0.00	383,643.64

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		385,326.74	0.00	383,643.64
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			
	8661 Religious Organizations	0.00	1,146.94	1,146.94
Total for MAJOR GROUP 86		0.00	1,146.94	1,146.94
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	389,339.05	1,392.51	298,230.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		396,223.05	1,392.51	305,114.23
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	3,228,848.19	212,984.21	1,181,079.97
Total for MAJOR GROUP 89		3,228,848.19	212,984.21	1,181,079.97
Total for COUNTY Jerauld		138,701,216.14	3,828,029.92	37,732,065.11

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	5,928,052.86	102,620.50	3,764,066.28
D	Manufacturing	4,985,885.53	2,432,498.58	4,547,221.12
E	Transportation & Public Utilities	4,036,462.81	125,574.08	1,904,142.22
F	Wholesale Trade	31,539,479.11	205,153.91	3,361,350.57
G	Retail Trade	81,926,646.05	710,323.66	18,060,847.12
I	Services	10,065,261.12	244,479.19	5,937,049.30
	Other	219,428.66	7,380.00	157,388.50
Total for Jerauld County		138,701,216.14	3,828,029.92	37,732,065.11

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

		Gross Sales	Use Taxable	Taxable Sales	
Jones County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	66,678.65	0.00	18,799.65
		Total for MAJOR GROUP 2	66,678.65	0.00	18,799.65
MAJOR GROUP:	7	Agricultural Services			
		Other	295,299.60	0.00	119,839.34
		Total for MAJOR GROUP 7	295,299.60	0.00	119,839.34
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	6,445.16	0.00	6,245.16
		Total for MAJOR GROUP 23	6,445.16	0.00	6,245.16
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	16,597.15	4.94	16,561.45
		Total for MAJOR GROUP 42	16,597.15	4.94	16,561.45
MAJOR GROUP:	48	Communications			
		Other	37,416.02	640.14	38,054.84
		Total for MAJOR GROUP 48	37,416.02	640.14	38,054.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5074 Plumbing & Hydronic Heating Supplies	289,574.33	106.78	282,659.75
		Other	479,000.51	19,799.95	197,013.76
		Total for MAJOR GROUP 50	768,574.85	19,906.73	479,673.51
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	4,150,970.12	17,592.75	115,277.71
		Other	2,563,509.09	31,443.41	89,110.77
		Total for MAJOR GROUP 51	6,714,479.21	49,036.15	204,388.48
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	3,295,356.21	90.52	2,981,224.84
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	3,311,055.50	176.17	2,989,707.84
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	39,142.38	127.16	33,068.68
		5399 Misc. General Merchandise Stores	27,403.93	1.04	27,381.17
		Total for MAJOR GROUP 53	66,546.30	128.20	60,449.85
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	7,787,159.96	9,566.58	2,479,602.38
		Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 54	7,805,989.84	10,833.55	2,499,699.23
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	493,141.14	1,541.54	310,587.40
	Other	43,465,115.58	119,191.12	5,223,985.23
	Total for MAJOR GROUP 55	43,958,256.72	120,732.66	5,534,572.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	18,756.68	5.31	14,667.26
	5661 Shoe Stores	2,970.25	9.34	2,979.37
	Other	1,785.04	1.46	1,781.80
	Total for MAJOR GROUP 56	23,511.97	16.12	19,428.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	20,041.30	577.96	19,398.85
	Total for MAJOR GROUP 57	20,041.30	577.96	19,398.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,536,440.34	2,354.94	1,537,220.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	1,615,268.27	5,126.94	1,618,820.54
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	11,549.66	56.45	11,588.47
	5947 Gift, Novelty, & Souvenir Shops	4,638.38	207.82	4,843.88
	5999 Misc. Retail Stores, NEC	138,761.07	42.47	132,234.87
	Other	618,170.22	7,137.97	300,995.78
	Total for MAJOR GROUP 59	773,119.33	7,444.70	449,663.00
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:	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	3,747,119.29	15,838.23	3,699,367.61
	Other	279,930.62	50.00	242,162.89
	Total for MAJOR GROUP 70	4,027,049.91	15,888.23	3,941,530.50
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	146,765.19	0.00	127,487.24
	Other	38,348.17	1,338.28	39,679.25
	Total for MAJOR GROUP 72	185,113.36	1,338.28	167,166.49
MAJOR GROUP:	73 Business Services			
	Other	89,818.45	1,117.68	74,828.90
	Total for MAJOR GROUP 73	89,818.45	1,117.68	74,828.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	585,300.82	3,818.32	505,341.38
	7549 Automotive Services, NEC	206,267.40	0.00	170,664.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	2,063,679.91	3,818.32	1,824,294.34
MAJOR GROUP:	76 Misc. Repair Services			
	Other	114,475.45	0.00	81,842.96
	Total for MAJOR GROUP 76	114,475.45	0.00	81,842.96
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: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,057,558.89	7,500.00	1,065,058.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		1,112,092.63	7,889.90	1,119,982.53
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	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	121,679.21	315.89	105,824.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		155,401.20	1,578.09	118,562.66
Total for COUNTY Jones		91,593,774.23	574,541.48	36,010,540.35

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	361,978.25	0.00	138,638.99
D	Manufacturing	117,367.10	1,875.93	26,716.65
E	Transportation & Public Utilities	17,869,141.26	318,763.33	14,301,460.37
F	Wholesale Trade	7,483,054.06	68,942.89	684,061.99
G	Retail Trade	57,573,789.23	145,036.29	13,191,740.37
H	Finance, Insurance, & Real Estate	78,497.16	0.00	40,166.03
I	Services	8,109,947.18	39,923.04	7,627,755.95
Total for Jones County		91,593,774.23	574,541.48	36,010,540.35

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	196,552.18	196,552.18
	279 Animal Specialties, NEC	285,705.32	0.00	13,144.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	523,003.06	196,552.18	446,994.57
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	704,818.98	0.00	704,818.98
	782 Lawn & Garden Services	250,932.34	2,011.00	220,241.94
	783 Ornamental Shrub & Tree Services	145,962.77	0.00	4,121.50
	Other	750,027.09	555.30	744,673.53
	Total for MAJOR GROUP 7	1,851,741.18	2,566.30	1,673,855.95
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	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	361,473.04	0.00	93,868.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	361,517.04	0.00	93,912.01
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	88,801.34	148.28	60,795.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	89,299.72	148.49	61,135.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3084 Plastics Pipe	245,057.68	0.00	205,726.78
	Total for MAJOR GROUP 30	245,057.68	0.00	205,726.78
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,056,341.53	718.96	1,035,913.14
	3281 Cut Stone & Stone Products	164,106.85	46.49	71,871.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	17,092,556.52	51,112.59	1,158,132.09
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			
	3519 Internal Combustion Engines, NEC	20,815.74	252.85	6,053.00
	Other	5,465,377.10	111,346.67	283,453.87
	Total for MAJOR GROUP 35	5,486,192.84	111,599.52	289,506.87
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,239.05	7,915.21	9,154.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		537,132.68	7,915.21	9,154.26
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,909,241.92	3,872.41	1,529,892.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		2,921,651.92	3,872.41	1,532,752.53
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	298,908.50	5,371.25	304,279.50
	4841 Cable & Other Pay TV Services	225,307.92	21,410.13	246,718.63
	Other	161.47	9.18	170.65
Total for MAJOR GROUP 48		524,377.90	26,790.56	551,168.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	5,267,375.23	4,964.73	5,020,858.58
	4922 Natural Gas Transmission	0.00	0.00	0.00
	Other	135,718.24	82,301.20	190,568.99
Total for MAJOR GROUP 49		5,403,093.47	87,265.93	5,211,427.57
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	2,090.36	7.66	1,492.50
	5032 Brick, Stone, & Related Materials	205,209.34	791.58	171,783.96
	5044 Office Supplies	176,859.16	2,124.28	80,672.05
	5063 Electrical Apparatus & Equipment	452,509.78	133.80	343,292.87
	5074 Plumbing & Hydronic Heating Supplies	427,521.78	255.58	387,641.44
	5083 Farm & Garden Machinery	466,773.92	5,941.40	19,090.22
	5084 Industrial Machinery & Equipment	228,057.77	3.07	43,256.17
	5085 Industrial Supplies	25,262.34	27.51	22,426.08
	Other	726,232.98	91.74	616,870.67
Total for MAJOR GROUP 50		2,710,517.43	9,376.61	1,686,525.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	19,483.48	264.02	15,589.50
	5137 Women's & Children's Clothing	10,361.57	0.00	401.45
	5141 Groceries, General Line	1,310,473.87	0.02	1,152,134.36
	5153 Grain & Field Beans	22,942,040.93	272,709.83	2,372,860.56
	5191 Farm Supplies	84,598,999.80	15,704.30	960,636.19
	Other	54,223.69	40.16	13,965.73
Total for MAJOR GROUP 51		108,935,583.34	288,718.33	4,515,587.79
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	23,108,684.94	3,127,467.93	21,326,813.09
	5231 Paint, Glass, & Wallpaper Stores	159,776.53	1,211.16	74,732.50
	5251 Hardware Stores	2,506,363.34	793.89	491,754.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		26,436,771.76	3,129,472.98	21,954,899.86
MAJOR GROUP:	53 General Merchandise Stores			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	3,645,257.99	1,573.17	289,597.03
5399 Misc. General Merchandise Stores	386,248.76	11.26	173,633.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	5,802,490.20	17,446.87	1,991,631.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	18,577,760.51	1,654.83	10,908,628.32
5421 Meat & Fish Markets	900,345.67	0.00	865,633.80
5431 Fruit & Vegetable Markets	8,319,326.99	643,639.46	810,930.13
5461 Retail Bakeries	42,849.12	152.11	43,001.23
5499 Misc. Food Stores	86,658.81	0.10	46,076.93
Total for MAJOR GROUP 54	27,926,941.10	645,446.51	12,674,270.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,184,486.46	3,250.08	728,573.88
5541 Gasoline Service Stations	1,683,075.18	0.00	656,656.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,109,962.46	3,250.08	1,408,413.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	10,955.78	2.30	10,430.66
5621 Women's Clothing Stores	28,355.12	82.89	28,347.38
5641 Children's & Infants' Wear Stores	11,555.36	7.53	11,561.45
5651 Family Clothing Stores	269,686.08	3,181.43	209,580.15
5661 Shoe Stores	9,007.84	27.90	9,035.30
5699 Misc. Apparel & Accessory Stores	14,113.02	8.28	13,999.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	349,187.79	3,311.04	288,460.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,919,741.58	76,255.89	405,121.47
5713 Floor Covering Stores	62,740.84	24.75	9,527.87
5719 Misc. Homefurnishings Stores	3,005.49	0.58	3,006.00
5722 Household Appliance Stores	755,579.65	3.93	734,414.76
5731 Radio, TV, & Electronic Stores	16,836.15	121.04	16,593.50
5734 Computer & Software Stores	2,099.35	7.45	2,060.35
Total for MAJOR GROUP 57	4,760,003.07	76,413.64	1,170,723.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,567,934.12	18,617.80	3,495,843.05
5813 Drinking Places	686,377.57	7,563.46	633,232.82
Total for MAJOR GROUP 58	4,254,311.69	26,181.26	4,129,075.87
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	13,583.17	0.00	13,583.17
5932 Used Merchandise Stores	134,471.77	0.00	120,170.07
5941 Sporting Goods & Bicycle Shops	709,833.36	450.35	534,193.16
5943 Stationery Stores	227,989.90	687.87	134,317.53
5945 Hobby, Toy, & Game Shops	105,219.81	850.43	106,014.90
5947 Gift, Novelty, & Souvenir Shops	591,486.57	0.53	559,412.51
5949 Sewing, Needlework, & Piece Goods	21,511.45	2,384.08	23,895.53
5961 Catalog & Mail-Order Houses	3,002,343.24	30,952.87	1,425,371.00
5992 Florists	226,222.52	1,656.52	220,635.02
5999 Misc. Retail Stores, NEC	14,803,459.08	282,352.05	3,587,186.11
Other	5,531,493.60	6,527.88	1,916,932.08
Total for MAJOR GROUP 59	25,367,614.46	325,862.57	8,641,711.08
MAJOR GROUP: 60 Depository Institutions			
Other	80,534.37	9,994.89	90,529.26
Total for MAJOR GROUP 60	80,534.37	9,994.89	90,529.26

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

		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	125,456.02	0.00	125,456.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	206,663.83	0.00	203,578.83
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	1,020,846.78	13,094.65	988,858.45
	7033 Trailer Parks & Campsites	144,141.52	670.00	56,248.52
	Other	22,643.80	750.00	23,393.80
	Total for MAJOR GROUP 70	1,187,632.10	14,514.65	1,068,500.77
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	52,407.85	0.00	52,407.85
	7231 Beauty Shops	281,790.02	1,873.07	283,663.09
	7299 Misc. Personal Services, NEC	136,853.97	308.01	136,742.92
	Other	1,002,403.24	260.00	860,171.46
	Total for MAJOR GROUP 72	1,473,455.08	2,441.08	1,332,985.32
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	95,094.69	0.00	95,094.69
	7359 Equipment Rental & Leasing, NEC	509,969.96	853.90	190,124.50
	7371 Computer Programming Services	736,593.67	3,060.37	137,726.98
	7377 Computer Rental & Leasing	27,257.71	43.72	7,822.50
	7384 Photofinishing Laboratories	885.03	2.49	816.61
	7389 Business Services, NEC	40,879,272.26	238,176.01	365,839.20
	Other	903,849.93	861.01	333,289.78
	Total for MAJOR GROUP 73	43,152,923.25	242,997.50	1,130,714.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	1,124,241.19	17,978.30	863,425.90
	7536 Automotive Glass Replacement Shops	4,566.49	7.35	4,214.82
	7538 General Automotive Repair Shops	2,277,302.42	28,213.99	1,149,775.96
	Other	152,458.79	26,071.84	178,530.63
	Total for MAJOR GROUP 75	3,558,568.89	72,271.48	2,195,947.31
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	3,290,124.61	265,752.04	1,210,755.07
	7699 Repair Services, NEC	188,103.64	13,692.30	175,791.78
	Other	179,503.86	0.00	142,170.10
	Total for MAJOR GROUP 76	3,657,732.11	279,444.34	1,528,716.95
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	459,194.99	30,704.98	339,351.74
	Other	1,196,118.67	0.00	1,173,096.61
	Total for MAJOR GROUP 79	1,655,313.66	30,704.98	1,512,448.35
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	20,695.57	15.15	6,137.50
	Other	534,949.10	627,696.37	1,127,236.38
	Total for MAJOR GROUP 80	555,644.67	627,711.52	1,133,373.88
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: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	11,828.54	0.00	3,700.00
8299 Schools & Educational Services, NEC	11,572.40	0.00	11,572.40
Total for MAJOR GROUP 82	23,400.94	0.00	15,272.40
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	575.52	12,930.44	13,505.96
Total for MAJOR GROUP 86	575.52	12,930.44	13,505.96
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	85,590.00	321.59	31,696.90
8721 Accounting, Auditing, & Bookkeeping	387,452.20	2,279.77	314,291.33
8748 Business Consulting, NEC	17,394,118.85	29,995.40	101,524.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	17,959,876.58	32,666.84	468,043.40
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,781.35	1,453.82	9,885.62
Total for MAJOR GROUP 89	15,781.35	1,453.82	9,885.62
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 Kingsbury	368,351,178.05	6,582,297.94	81,740,557.78

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

County: **Kingsbury**

A Agriculture, Forestry, & Fishing	2,443,399.84	199,118.48	2,184,660.52
D Manufacturing	72,853,003.73	407,767.80	2,195,461.77
E Transportation & Public Utilities	8,849,123.28	117,928.90	7,295,348.88
F Wholesale Trade	111,646,100.78	298,094.94	6,202,113.75
G Retail Trade	98,007,282.53	4,227,384.95	52,259,187.13
H Finance, Insurance, & Real Estate	306,590.58	14,866.22	317,608.09
I Services	74,090,050.62	1,317,136.64	11,130,550.94
Other	155,626.70	0.00	155,626.70
Total for Kingsbury County	368,351,178.05	6,582,297.94	81,740,557.78

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	6,739.52	0.00	6,739.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	182,782.63	144,188.66	326,971.29
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	24,428,978.72	90,576.03	90,576.03
	Other	4,011,880.75	1,155,953.21	1,375,665.36
	Total for MAJOR GROUP 2	28,440,859.47	1,246,529.24	1,466,241.39
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	1,605,290.36	12,169.00	1,606,512.74
	752 Animal Specialty Services	351,800.81	0.00	232,471.81
	782 Lawn & Garden Services	1,810,754.72	15,272.98	1,609,059.39
	783 Ornamental Shrub & Tree Services	1,180,348.06	4,933.93	407,567.74
	Other	3,017,438.26	0.00	2,617,936.77
	Total for MAJOR GROUP 7	7,965,632.21	32,375.91	6,473,548.45
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	535,539.70	0.00	528,524.19
	Total for MAJOR GROUP 17	535,539.70	0.00	528,524.19
MAJOR GROUP:	20 Food & Kindred Products			
	Other	4,033,915.59	36,411.46	105,651.01
	Total for MAJOR GROUP 20	4,033,915.59	36,411.46	105,651.01
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	13,184,095.97	79,543.53	11,219,059.44
	Total for MAJOR GROUP 24	13,184,095.97	79,543.53	11,219,059.44
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	2,680,931.67	154,734.55	881,433.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	2,682,149.60	154,734.55	882,211.93
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,212,704.90	1,620.54	861,614.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	264,861,949.09	2,899,006.85	3,779,764.62
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	50,352,957.38	2,357,150.17	3,234,103.59
	Total for MAJOR GROUP 30	50,352,957.38	2,357,150.17	3,234,103.59
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	2,160,095.71	12,683.25	2,140,879.12
	3281 Cut Stone & Stone Products	119,874.15	270.60	53,063.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	2,280,147.86	12,953.85	2,194,120.45
MAJOR GROUP:	34 Fabricated Metal Products			

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		4,905,100.23	57,785.31	985,635.06
	Total for MAJOR GROUP 34	4,905,100.23	57,785.31	985,635.06
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		16,412,899.66	2,556,648.64	2,701,897.22
	Total for MAJOR GROUP 35	16,412,899.66	2,556,648.64	2,701,897.22
MAJOR GROUP:	37 Transportation Equipment			
Other		6,991.56	351.86	7,343.42
	Total for MAJOR GROUP 37	6,991.56	351.86	7,343.42
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		2,937,276.84	115.13	2,544,278.62
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	3,437,269.91	11,996.03	3,032,862.97
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		2,175,182.70	0.00	2,030,991.52
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	2,175,410.70	0.00	2,031,219.52
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		2,080,734.78	10,009.43	2,090,743.76
4841 Cable & Other Pay TV Services		1,821,236.86	314,158.85	2,125,610.53
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	3,902,314.81	324,186.31	4,216,715.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		88,263.02	0.00	88,263.02
Other		272,228,647.27	11,012,762.56	20,415,644.53
	Total for MAJOR GROUP 49	272,316,910.29	11,012,762.56	20,503,907.55
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		712,230.03	2,588.59	576,633.30
5044 Office Supplies		456,941.31	7,156.86	222,420.43
5063 Electrical Apparatus & Equipment		4,066,950.54	4,105.62	2,853,592.34
5074 Plumbing & Hydronic Heating Supplies		26,466,160.62	322,159.29	6,693,361.52
5084 Industrial Machinery & Equipment		2,257,074.67	20.32	423,451.07
5085 Industrial Supplies		1,213,435.70	25,613.02	479,817.61
Other		18,295,466.25	28,368.06	1,297,092.15
	Total for MAJOR GROUP 50	53,468,259.13	390,011.76	12,546,368.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries		29,470.79	511.44	23,710.00
5137 Women's & Children's Clothing		223,188.53	892.00	224,281.32
5191 Farm Supplies		111,322,381.77	234,148.10	492,526.86
Other		55,633,825.27	132,610.34	2,106,786.26
	Total for MAJOR GROUP 51	167,208,866.36	368,161.89	2,847,304.44
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		6,547,640.72	64,142.30	4,941,164.79
5231 Paint, Glass, & Wallpaper Stores		1,452,108.78	8,979.39	1,211,496.25
5251 Hardware Stores		4,335,202.92	8,232.24	3,256,543.38
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	16,366,640.34	81,353.92	9,529,879.44
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		18,149,696.59	20,350.31	7,848,421.34
5399 Misc. General Merchandise Stores		11,032,518.58	69,275.39	10,484,376.54

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	32,242,108.92	117,209.19	20,973,202.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	37,589,712.15	27,668.57	25,702,719.88
5431 Fruit & Vegetable Markets	161,924.73	0.00	161,049.73
5461 Retail Bakeries	250,955.23	1,500.00	190,196.23
5499 Misc. Food Stores	8,779.40	0.03	8,079.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	39,420,504.56	29,668.60	27,389,575.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	51,910,694.91	148,887.09	4,930,002.87
5531 Auto & Home Supply Stores	7,548,836.95	21,291.14	3,743,980.72
5541 Gasoline Service Stations	40,055,508.34	167,684.67	11,478,476.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	105,736,732.91	340,970.90	21,167,612.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	6,123.70	7.80	6,131.50
5621 Women's Clothing Stores	84,512.24	63.71	82,974.54
5632 Women's Accessory & Specialty Stores	105,836.12	165.68	87,723.11
5641 Children's & Infants' Wear Stores	23,087.00	18.50	23,101.93
5651 Family Clothing Stores	114,989.81	0.00	100,972.73
5661 Shoe Stores	18,279.26	59.48	18,336.78
5699 Misc. Apparel & Accessory Stores	103,879.37	9.41	15,288.14
Total for MAJOR GROUP 56	456,707.51	324.58	334,528.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,056,946.99	28,825.10	3,985,983.75
5713 Floor Covering Stores	277,849.76	586.71	144,014.14
5714 Drapery & Upholstery Stores	64,911.34	0.00	64,541.97
5719 Misc. Homefurnishings Stores	109,392.27	2.38	100,321.86
5722 Household Appliance Stores	2,421,916.99	807.72	2,343,802.48
5731 Radio, TV, & Electronic Stores	44,228.76	364.67	43,558.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	7,978,087.60	30,597.90	6,685,002.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	18,854,803.47	138,959.61	17,987,057.28
5813 Drinking Places	2,744,785.10	4,337.66	2,245,104.80
Total for MAJOR GROUP 58	21,599,588.57	143,297.27	20,232,162.08
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	5,748,916.62	210.00	3,423,923.83
5932 Used Merchandise Stores	442,855.02	331.53	422,708.26
5941 Sporting Goods & Bicycle Shops	951,369.45	15,404.44	483,568.74
5942 Book Stores	1,583,745.72	0.00	1,104,117.40
5943 Stationery Stores	843,394.53	2,073.10	508,961.22
5944 Jewelry Stores	1,109.92	0.00	717.92
5945 Hobby, Toy, & Game Shops	24,616.33	115.47	24,664.52
5947 Gift, Novelty, & Souvenir Shops	294,338.19	1.44	290,755.56
5961 Catalog & Mail-Order Houses	6,987,008.09	62,092.08	3,038,856.57
5963 Direct Selling Establishments	1,185,783.03	48,633.54	1,190,900.61
5999 Misc. Retail Stores, NEC	135,985,559.26	2,145,276.90	44,750,000.69
Other	1,226,896.30	2,401.37	323,904.02
Total for MAJOR GROUP 59	155,275,592.46	2,276,539.88	55,563,079.34
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,461,943.62	0.00	2,350,099.62
Other	626,775.20	0.00	299,335.67
Total for MAJOR GROUP 65	3,088,718.82	0.00	2,649,435.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,156,637.90	5,942.49	2,781,170.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,526,605.57	5,942.49	3,130,866.57
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	123,997.33	0.00	106,897.02
7221 Photographic Studios, Portrait	96,160.73	0.00	88,248.73
7231 Beauty Shops	942,407.29	74,350.13	1,005,528.96
7241 Barber Shops	44,872.48	0.00	44,872.48
7261 Funeral Service & Crematories	831,368.29	0.00	813,216.81
7299 Misc. Personal Services, NEC	792,241.94	506.44	766,667.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	2,869,009.26	74,861.57	2,859,896.74
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	95,315.00	0.00	41,750.00
7338 Secretarial & Court Reporting	7,198.60	338.10	3,650.15
7349 Building Maintenance Services, NEC	497,286.54	257.60	473,396.97
7359 Equipment Rental & Leasing, NEC	215,359.16	926.28	199,594.20
7371 Computer Programming Services	337,001.09	26,959.18	128,703.31
7379 Computer Related Services, NEC	10,000,498.85	38,475.95	2,358,974.03
7389 Business Services, NEC	23,902,351.48	414,348.44	2,975,013.09
Other	2,467,168.98	21,926.86	90,564.15
Total for MAJOR GROUP 73	37,522,179.69	503,232.41	6,271,645.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,398,448.01	638.15	3,158,723.17
7536 Automotive Glass Replacement Shops	30,026.49	51.14	27,161.73
7538 General Automotive Repair Shops	4,438,446.17	1,774.00	2,046,636.93
7539 Automotive Repair Shops, NEC	420,663.24	0.00	28,993.58
7542 Carwashes	279,981.95	0.00	279,806.95
Other	363,824.40	0.00	325,631.23
Total for MAJOR GROUP 75	8,931,390.26	2,463.29	5,866,953.59
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	654,685.49	87,849.00	718,721.38
7699 Repair Services, NEC	1,556,180.06	12,450.83	1,204,068.28
Other	84,800.16	0.00	55,331.39
Total for MAJOR GROUP 76	2,295,665.71	100,299.83	1,978,121.05
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	469.48	10,000.00	10,469.48
7999 Amusement & Recreation, NEC	1,164,087.93	5,134.57	606,678.30
Other	1,599,781.17	114,745.65	1,657,004.82
Total for MAJOR GROUP 79	2,764,338.58	129,880.22	2,274,152.60

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	253,652.45	2,659.92	92,370.74
8042 Offices & Clinics of Optometrists	2,067,556.59	1,463.86	13,844.81
Other	2,554,065.53	69,799.97	248,110.72
Total for MAJOR GROUP 80	4,875,274.57	73,923.75	354,326.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,662,551.14	0.00	1,088,538.62
Total for MAJOR GROUP 81	1,662,551.14	0.00	1,088,538.62
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	1,022,540.01	0.00	143,241.85
Total for MAJOR GROUP 82	1,022,540.01	0.00	143,241.85
MAJOR GROUP: 83 Social Services			
Other	65,894.72	8,095.00	8,839.00
Total for MAJOR GROUP 83	65,894.72	8,095.00	8,839.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	2,479.07	2,479.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,391,754.44	6,967.05	71,752.23
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	10,384,378.30	41,011.28	1,588,198.60
8712 Architectural Services	487,212.96	292.33	448,073.44
8721 Accounting, Auditing, & Bookkeeping	8,608,995.71	159,693.01	3,164,944.92
8741 Management Services	69,660.95	0.00	69,660.95
8748 Business Consulting, NEC	174,794.93	0.00	174,794.93
Other	19,643,629.99	742,499.78	2,213,258.43
Total for MAJOR GROUP 87	39,368,672.84	943,496.39	7,658,931.27
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	215,802.99	296.40	179,900.88
Total for MAJOR GROUP 89	215,802.99	296.40	179,900.88
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake	1,388,091,536.11	26,598,118.57	276,392,615.97
***** COUNTY RECAP *****			
County: Lake			
A Agriculture, Forestry, & Fishing	37,244,190.11	1,423,093.81	8,722,140.13
C Construction	535,539.70	0.00	528,524.19
D Manufacturing	358,720,206.95	8,154,586.23	25,109,786.74
E Transportation & Public Utilities	281,831,905.71	11,348,944.90	29,784,705.53
F Wholesale Trade	220,677,125.49	758,173.65	15,393,672.86
G Retail Trade	379,075,962.86	3,019,962.24	161,875,041.97
H Finance, Insurance, & Real Estate	3,255,489.87	43,072.55	2,856,099.05
I Services	106,748,759.61	1,850,285.20	32,120,289.69
Other	N/A	N/A	N/A
Total for Lake County	1,388,091,536.11	26,598,118.57	276,392,615.97

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	1,803,114.43	0.00	13,949.82
		Total for MAJOR GROUP 1		
		1,803,114.43	0.00	13,949.82
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	223,548.35	0.00	158,389.47
		Total for MAJOR GROUP 2		
		223,548.35	0.00	158,389.47
MAJOR GROUP:	7	Agricultural Services		
	742	Veterinary Services, Specialties		
		3,316,918.42	0.00	2,977,331.98
	752	Animal Specialty Services		
		1,409,022.11	0.00	1,245,399.08
	782	Lawn & Garden Services		
		2,673,913.57	1,501.86	2,503,699.42
	783	Ornamental Shrub & Tree Services		
		810,334.44	0.00	653,328.36
	Other	1,820,655.26	77,199.84	1,897,855.10
		Total for MAJOR GROUP 7		
		10,030,843.80	78,701.70	9,277,613.94
MAJOR GROUP:	8	Forestry		
	851	Forestry Services		
		90,289.03	0.00	69,537.02
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		164,691.68	450.00	73,741.02
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		
	1041	Gold Ores		
		4,114,144.73	0.00	4,114,144.73
		Total for MAJOR GROUP 10		
		4,114,144.73	0.00	4,114,144.73
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	14,534.91	0.00	6,763.50
		Total for MAJOR GROUP 14		
		14,534.91	0.00	6,763.50
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC		
		695,795.18	2,392.12	344,425.30
		Total for MAJOR GROUP 17		
		695,795.18	2,392.12	344,425.30
MAJOR GROUP:	20	Food & Kindred Products		
	2082	Malt Beverages		
		594,918.87	0.00	593,976.37
	Other	6,217,755.41	9,485.36	667,935.22
		Total for MAJOR GROUP 20		
		6,812,674.28	9,485.36	1,261,911.59
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		
	2421	Sawmills & Planing Mills, General		
		48,280,999.57	938,599.91	1,429,534.31
	Other	3,379,394.57	12,865.57	1,212,785.35
		Total for MAJOR GROUP 24		
		51,660,394.14	951,465.48	2,642,319.66
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	2,870,837.75	62.54	741,155.67
	Other	653,017.27	2,441.35	410,645.15
	Total for MAJOR GROUP 27	3,523,855.02	2,503.89	1,151,800.82
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	647,960.51	1,466.24	443,534.50
	Other	7,926.03	0.97	7,187.14
	Total for MAJOR GROUP 28	655,886.54	1,467.22	450,721.64
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	84,415.12	232.08	84,538.69
	Total for MAJOR GROUP 29	84,415.12	232.08	84,538.69
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	3,996,915.44	147,198.35	3,002,150.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	3,996,915.44	147,198.35	3,002,150.73
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,648,568.11	125,458.60	1,014,831.18
	Total for MAJOR GROUP 34	1,648,568.11	125,458.60	1,014,831.18
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	186,151.23	2,311.82	44,230.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	550,958.90	2,311.82	366,549.21
MAJOR GROUP:	37 Transportation Equipment			
	Other	401,852.94	42,643.85	135,405.53
	Total for MAJOR GROUP 37	401,852.94	42,643.85	135,405.53
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	1,280,742.45	77,592.87	1,082,920.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	1,285,295.45	77,592.87	1,087,473.51
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	359,541.79	0.00	356,181.79
	4121 Taxicabs	1,013,278.37	0.00	1,007,464.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	4,266,233.21	70,731.94	1,645,797.67
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,673,161.03	19,291.35	3,338,687.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	3,673,161.03	19,291.35	3,338,687.51

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
Other	2,934,167.20	6,854.94	508,311.05
Total for MAJOR GROUP 45	2,934,167.20	6,854.94	508,311.05
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	2,553,251.97	40,990.52	2,594,242.00
4841 Cable & Other Pay TV Services	5,551,077.37	929,864.24	6,459,219.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	8,104,721.36	970,885.20	9,053,884.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	72,760.56	561.17	69,390.66
4959 Sanitary Services, NEC	659,474.45	0.00	353,318.91
Other	4,303,690.48	528,781.22	4,659,103.25
Total for MAJOR GROUP 49	5,035,925.49	529,342.39	5,081,812.82
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	102,912.50	22.03	32,248.60
5031 Lumber, Plywood, & Millwork	66,654.34	213.38	9,656.31
5032 Brick, Stone, & Related Materials	3,335,003.36	7,549.49	2,782,830.56
5033 Roofing, Siding, & Insulation	353,456.21	574.25	341,980.69
5044 Office Supplies	826,011.29	17,606.44	451,871.12
5063 Electrical Apparatus & Equipment	1,769,617.34	1,274.21	1,088,256.03
5074 Plumbing & Hydronic Heating Supplies	5,937,515.87	23,284.40	4,593,317.08
5075 Warm Air Heating & Air-Conditioning	1,154,836.17	64,733.48	590,312.64
5084 Industrial Machinery & Equipment	6,356,596.60	25.07	1,169,233.00
5085 Industrial Supplies	13,004,413.67	1,932.95	71,866.58
Other	7,249,628.54	1,147.82	1,630,136.37
Total for MAJOR GROUP 50	40,156,645.87	118,363.51	12,761,708.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	91,331.60	1,369.33	73,797.00
5137 Women's & Children's Clothing	3,049.68	0.00	2,981.68
5141 Groceries, General Line	2,986,484.31	67.10	147,298.44
5169 Chemicals & Allied Products, NEC	140,825.51	71.09	32,083.53
5171 Petroleum Bulk Stations & Terminals	756,141.29	725.60	122,560.54
5191 Farm Supplies	164,896.02	492.36	9,824.49
5199 Nondurable Goods, NEC	98,259.91	0.00	98,259.91
Other	11,272,510.41	38,024.05	145,448.83
Total for MAJOR GROUP 51	15,513,498.73	40,749.53	632,254.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	87,075,707.96	443,129.87	50,565,424.49
5231 Paint, Glass, & Wallpaper Stores	5,286,557.85	46,861.94	3,256,155.32
5251 Hardware Stores	6,854,175.70	7,068.11	6,429,653.54
5261 Retail Nurseries & Garden Stores	2,241,361.26	13,362.16	1,727,208.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	104,365,941.80	518,448.12	62,565,071.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	149,635,516.36	1,055,221.46	132,026,036.48
5331 Variety Stores	6,196,436.08	44,838.35	6,004,899.62
5399 Misc. General Merchandise Stores	17,391,561.22	7,915.66	12,008,056.26
Total for MAJOR GROUP 53	173,223,513.66	1,107,975.47	150,038,992.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	108,040,345.74	285,450.25	65,986,405.53

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	1,990,914.53	0.00	1,848,156.33
5431 Fruit & Vegetable Markets	1,195,801.00	0.00	1,190,318.88
5461 Retail Bakeries	847,452.78	104.70	840,087.96
5499 Misc. Food Stores	2,602,480.06	3,066.60	2,508,622.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	115,454,032.44	302,619.48	73,058,860.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	144,769,180.48	74,199.87	6,830,623.12
5521 Used Car Dealers	45,482,073.92	74,994.40	2,759,635.98
5531 Auto & Home Supply Stores	13,672,383.41	49,216.32	9,327,574.91
5541 Gasoline Service Stations	37,365,439.60	83,481.03	10,329,777.69
5571 Motorcycle Dealers	11,998,362.87	23,160.07	3,535,716.44
5599 Automotive Dealers, NEC	5,681,823.32	2,916.26	1,092,249.44
Total for MAJOR GROUP 55	258,969,263.60	307,967.96	33,875,577.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	803,900.51	32.25	788,812.85
5621 Women's Clothing Stores	7,195,190.57	2,694.39	6,048,572.39
5632 Women's Accessory & Specialty Stores	433,007.33	251.00	426,446.13
5641 Children's & Infants' Wear Stores	135,414.47	7,904.02	143,123.50
5651 Family Clothing Stores	1,054,376.46	22.33	1,045,845.72
5661 Shoe Stores	1,553,468.75	1,123.46	1,553,015.70
5699 Misc. Apparel & Accessory Stores	1,090,092.85	4,449.48	1,074,052.12
Total for MAJOR GROUP 56	12,265,450.93	16,476.92	11,079,868.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,547,422.20	13,726.39	5,359,547.47
5713 Floor Covering Stores	3,411,166.39	5,031.64	2,682,691.34
5714 Drapery & Upholstery Stores	1,493,488.62	0.00	1,447,855.92
5719 Misc. Homefurnishings Stores	44,369.68	11,194.30	55,557.56
5722 Household Appliance Stores	7,487,941.90	3,128.78	7,139,054.30
5731 Radio, TV, & Electronic Stores	564,981.68	3,137.10	550,029.55
5734 Computer & Software Stores	9,875.75	49.94	9,588.76
5736 Musical Instrument Stores	50,151.91	0.00	39,264.43
Total for MAJOR GROUP 57	18,609,398.12	36,268.16	17,283,589.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	84,756,732.02	2,862,078.12	75,782,555.43
5813 Drinking Places	40,431,576.48	567,887.43	18,309,647.96
Total for MAJOR GROUP 58	125,188,308.50	3,429,965.55	94,092,203.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	19,030,221.12	12,193.92	4,675,326.88
5921 Liquor Stores	4,509,935.02	0.00	4,359,323.99
5932 Used Merchandise Stores	1,653,053.38	0.00	1,247,729.82
5941 Sporting Goods & Bicycle Shops	6,173,003.93	8,322.46	2,510,342.11
5942 Book Stores	29,376.39	277.00	24,749.13
5943 Stationery Stores	1,439,838.89	255.80	699,228.60
5944 Jewelry Stores	3,642,491.43	2,568.35	3,233,238.52
5945 Hobby, Toy, & Game Shops	523,438.00	370.46	474,010.74
5947 Gift, Novelty, & Souvenir Shops	7,997,056.94	1,064.83	7,941,366.93
5948 Luggage & Leather Goods Stores	399,647.96	615.50	339,817.63
5949 Sewing, Needlework, & Piece Goods	51,719.49	104.49	40,283.28
5961 Catalog & Mail-Order Houses	18,358,614.08	164,389.66	8,385,571.32
5962 Merchandising Machine Operators	7,867.77	0.00	7,867.77
5963 Direct Selling Establishments	116,308.20	0.00	116,273.20
5992 Florists	397,987.66	0.00	388,017.65
5993 Tobacco Stores & Stands	2,901,973.81	91,659.19	2,734,615.60
5999 Misc. Retail Stores, NEC	113,667,425.42	113,853.71	14,726,890.75

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 59	180,900,939.47	395,675.37	51,905,633.92
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			
6159 Misc. Business Credit Institutions		152,516.22	21,682.65	167,604.50
	Total for MAJOR GROUP 61	152,516.22	21,682.65	167,604.50
MAJOR GROUP:	62 Security & Commodity Brokers			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		33,258.24	0.00	26,680.52
	Total for MAJOR GROUP 64	33,258.24	0.00	26,680.52
MAJOR GROUP:	65 Real Estate			
6513 Apartment Building Operators		2,388,146.43	4,195.69	11,760.69
6531 Real Estate Agents & Managers		21,844,262.08	17,840.46	17,223,090.48
Other		2,785,264.82	0.00	1,298,938.42
	Total for MAJOR GROUP 65	27,017,673.33	22,036.15	18,533,789.59
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		189,378,379.36	5,405,220.13	111,619,543.47
7021 Rooming & Boarding Houses		713,799.66	0.00	430,187.94
7032 Sporting & Recreational Camps		1,292,076.49	0.00	1,292,076.49
7033 Trailer Parks & Campsites		8,505,630.84	119,099.94	7,961,732.47
	Total for MAJOR GROUP 70	199,889,886.35	5,524,320.07	121,303,540.37
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		882,874.25	2,659.00	787,117.89
7221 Photographic Studios, Portrait		2,018,792.72	1,057.65	1,893,383.70
7231 Beauty Shops		6,236,474.96	42,099.41	5,681,221.96
7241 Barber Shops		464,713.35	0.00	464,713.35
7291 Tax Return Preparation Services		1,070,805.95	0.00	1,060,705.95
7299 Misc. Personal Services, NEC		4,417,484.70	5,087.20	4,076,586.62
Other		1,171,190.48	6.20	884,763.18
	Total for MAJOR GROUP 72	16,262,336.41	50,909.46	14,848,492.65
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		2,605,507.28	9,418.61	555,390.27
7322 Adjustment & Collection Services		325,382.97	15.10	132,100.02
7335 Commercial Photography		39,491.55	0.00	39,491.55
7336 Commercial Art & Graphic Design		249,695.47	0.00	70,942.62
7338 Secretarial & Court Reporting		10,253.22	3,599.72	7,472.72
7342 Disinfecting & Pest Control Services		288,699.48	1,000.00	141,494.48
7349 Building Maintenance Services, NEC		3,081,296.47	20,074.94	2,109,943.80
7353 Heavy Construction Equipment Rental		151,687.34	3,629.03	89,792.29
7359 Equipment Rental & Leasing, NEC		13,423,756.18	8,074.86	11,173,687.68
7363 Help Supply Services		599,178.07	2,696.58	573,504.77
7371 Computer Programming Services		106,391.98	26.58	88,463.93
7377 Computer Rental & Leasing		142,135.49	289.03	51,730.50
7379 Computer Related Services, NEC		2,608,403.32	493.38	1,215,897.60
7381 Detective & Armored Car Services		4,271,371.90	12,227.50	21,053.30
7382 Security Systems Services		560,432.89	35,321.01	291,205.72

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7384 Photofinishing Laboratories	20,602.93	1.66	20,586.05
7389 Business Services, NEC	11,467,639.25	59,238.22	5,812,464.98
Other	11,468,803.09	147,671.31	2,725,312.19
Total for MAJOR GROUP 73	51,420,728.88	303,777.53	25,120,534.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	1,282,225.33	1,664.40	1,245,902.56
7532 Top & Body Repair & Paint Shops	8,957,829.48	35,707.42	7,654,936.85
7534 Tire Retreading & Repair Shops	675,732.74	1,522.00	664,726.94
7536 Automotive Glass Replacement Shops	553,240.00	126.78	412,142.34
7538 General Automotive Repair Shops	4,124,939.95	33,740.60	3,777,710.06
7539 Automotive Repair Shops, NEC	4,870,603.79	5,350.06	4,753,289.52
7542 Carwashes	2,256,692.17	3,970.93	2,228,282.28
7549 Automotive Services, NEC	1,594,324.90	258.37	1,248,588.73
Other	1,812,052.44	2,123.51	1,695,676.50
Total for MAJOR GROUP 75	26,127,640.79	84,464.07	23,681,255.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,799,640.84	11,075.12	1,426,785.03
7699 Repair Services, NEC	7,290,433.56	40,741.93	3,544,509.32
Other	81,379.71	0.00	50,416.71
Total for MAJOR GROUP 76	9,171,454.11	51,817.05	5,021,711.06
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	29,909.45	0.00	15,096.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	796,253.26	0.00	781,440.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	221,902.28	0.00	221,902.28
7929 Entertainers & Entertainment Groups	16,065.05	78.56	14,368.61
7991 Physical Fitness Facilities	1,273,544.33	0.00	1,273,544.33
7993 Coin-Operated Amusement Devices	3,475,116.54	9,781.87	3,432,442.58
7997 Membership Sports & Recreation Clubs	2,288,445.30	0.00	2,283,145.30
7999 Amusement & Recreation, NEC	22,932,240.00	2,213,632.12	22,621,252.03
Other	3,968,217.96	37,844.39	3,891,029.00
Total for MAJOR GROUP 79	34,175,531.46	2,261,336.94	33,737,684.13
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	30,514,662.92	66,941.17	210,157.32
8021 Offices & Clinics of Dentists	18,105.30	72,683.28	90,788.58
8041 Offices & Clinics of Chiropractors	526,362.26	288.93	216,961.80
8042 Offices & Clinics of Optometrists	5,524,918.32	29,104.51	183,408.91
8049 Offices of Health Practitioners, NEC	1,479,746.40	19,221.52	193,837.97
Other	267,726,075.98	130,490.90	366,171.26
Total for MAJOR GROUP 80	305,789,871.18	318,730.32	1,261,325.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,268,200.37	28,171.18	5,888,039.55
Total for MAJOR GROUP 81	6,268,200.37	28,171.18	5,888,039.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	274,158.72	81,309.09	355,467.81
Other	850,895.51	61,358.45	912,253.96
Total for MAJOR GROUP 82	1,125,054.23	142,667.54	1,267,721.77
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	42,763.35	0.00	7,721.73
Other	10,582.33	0.00	10,582.33
Total for MAJOR GROUP 83	53,345.68	0.00	18,304.06
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
8412 Museums & Art Galleries	1,136,348.92	112,643.31	1,237,893.88
Total for MAJOR GROUP 84	1,136,348.92	112,643.31	1,237,893.88
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	629,174.35	94,961.06	370,458.91
8661 Religious Organizations	137,716.59	44,740.50	45,520.46
Other	212,034.44	0.00	39,389.63
Total for MAJOR GROUP 86	978,925.38	139,701.56	455,369.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,678,626.22	11,975.39	882,426.06
8712 Architectural Services	1,945,618.42	3,872.87	1,474,763.20
8713 Surveying Services	1,230,590.37	0.00	1,122,087.85
8721 Accounting, Auditing, & Bookkeeping	6,894,302.30	34,263.66	5,638,142.43
8741 Management Services	1,966,285.38	119,802.22	1,479,178.32
8742 Management Consulting Services	432,517.91	0.00	260,684.20
8748 Business Consulting, NEC	87,942.55	375.00	21,825.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	16,260,812.16	171,015.14	10,904,762.06
MAJOR GROUP: 88 Private Households			
8811 Private Households	128,534.15	608.51	108,612.16
Total for MAJOR GROUP 88	128,534.15	608.51	108,612.16
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,051,612.74	60.00	389,056.37
Total for MAJOR GROUP 89	6,051,612.74	60.00	389,056.37
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Lawrence	1,859,676,936.56	18,564,536.21	816,956,145.61

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

County: **Lawrence**

A Agriculture, Forestry, & Fishing	12,233,590.35	79,151.70	9,523,694.25
B Mining	4,138,146.79	0.00	4,124,525.38
C Construction	695,795.18	2,392.12	344,425.30
D Manufacturing	71,045,968.96	1,360,364.17	11,208,108.56
E Transportation & Public Utilities	24,014,418.29	1,597,105.81	19,628,703.05
F Wholesale Trade	55,670,144.60	159,113.04	13,393,963.40
G Retail Trade	988,976,848.52	6,115,397.04	493,899,796.96
H Finance, Insurance, & Real Estate	27,236,219.06	60,789.66	18,777,916.73
I Services	675,636,536.08	9,190,222.67	246,025,743.24
Other	N/A	N/A	N/A
Total for Lawrence County	1,859,676,936.56	18,564,536.21	816,956,145.61

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

	Gross Sales	Use Taxable	Taxable Sales
Lincoln County			
MAJOR GROUP: 1 Agricultural Production - Crops			
161 Vegetables & Melons	59,617.70	0.00	53,843.86
181 Ornamental Nursery Products	4,128,679.88	0.00	1,719,288.97
Other	1,889,887.32	458,144.13	1,322,055.72
Total for MAJOR GROUP 1	6,078,184.90	458,144.13	3,095,188.55
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	394,102.80	856.23	357,483.53
Other	336,956.20	678,825.17	773,793.85
Total for MAJOR GROUP 2	731,059.00	679,681.40	1,131,277.38
MAJOR GROUP: 7 Agricultural Services			
721 Crop Planting & Protecting	1,511,608.89	0.00	0.00
741 Veterinary Services for Livestock	2,722,651.53	39,411.73	2,408,300.40
742 Veterinary Services, Specialties	5,438,403.38	3,510.41	5,179,805.14
751 Livestock Services, Except Veterinary	337,107.26	9,708.33	59,983.83
752 Animal Specialty Services	7,985,699.16	5,638.82	7,574,017.62
781 Landscape Counseling & Planning	546,552.12	0.00	543,136.63
782 Lawn & Garden Services	16,714,161.09	105,035.22	12,997,611.75
783 Ornamental Shrub & Tree Services	10,663,795.57	4,050.00	4,505,223.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	45,925,266.50	167,354.51	33,273,005.90
MAJOR GROUP: 8 Forestry			
Other	187,200.77	0.00	187,100.77
Total for MAJOR GROUP 8	187,200.77	0.00	187,100.77
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	6,152,156.16	72,085.79	4,046,276.48
Total for MAJOR GROUP 17	6,152,156.16	72,085.79	4,046,276.48
MAJOR GROUP: 20 Food & Kindred Products			
Other	11,637,197.43	141,327.58	1,692,789.83
Total for MAJOR GROUP 20	11,637,197.43	141,327.58	1,692,789.83
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	323,966.95	0.00	51,475.78
Other	2,416.93	4.91	2,110.67
Total for MAJOR GROUP 23	326,383.88	4.91	53,586.45
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	137,727,358.27	974,939.61	3,628,477.95
2499 Wood Products, NEC	6,269,093.81	218,327.97	751,281.14
Other	1,456,942.51	0.00	3,566.25
Total for MAJOR GROUP 24	145,453,394.59	1,193,267.58	4,383,325.34
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	32,775.63	1,811.90	34,532.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	71,655.08	1,811.90	73,412.43
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	4,101,848.62	123,916.17	2,465,543.38
2731 Book Publishing	4,512.06	17.92	2,020.09
Other	13,522.47	0.00	13,522.47
Total for MAJOR GROUP 27	4,119,883.15	123,934.09	2,481,085.94
MAJOR GROUP: 28 Chemicals & Allied Products			

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	2813 Industrial Gases	1,038,502.34	995.05	736,794.50
	Other	200,233,969.88	4,467,730.18	4,691,456.65
	Total for MAJOR GROUP 28	201,272,472.22	4,468,725.23	5,428,251.15
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			
	3084 Plastics Pipe	92,651.11	5,850.50	78,533.24
	3089 Plastics Products, NEC	22,944,357.62	562,659.15	725,880.40
	Total for MAJOR GROUP 30	23,037,008.73	568,509.65	804,413.64
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	10,322,367.62	132,558.26	8,013,197.57
	3281 Cut Stone & Stone Products	35,892.20	54.03	16,101.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	10,757,170.36	132,812.61	8,034,562.81
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,277,668.04	44,964.52	514,525.73
	Total for MAJOR GROUP 34	1,277,668.04	44,964.52	514,525.73
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	108,173.38	437.55	27,245.00
	3523 Farm Machinery & Equipment	27,568,623.63	822,974.54	1,771,333.81
	3531 Construction Machinery	14,194,960.53	36,219.61	10,604,352.17
	3581 Automatic Vending Machines	304,114.62	0.00	304,114.62
	3599 Industrial Machinery, NEC	193,884.10	659.25	13,623.08
	Other	26,904,499.29	29,496.78	1,349,093.48
	Total for MAJOR GROUP 35	69,274,255.55	889,787.73	14,069,762.16
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	104,542,182.69	963,189.25	1,669,191.63
	Total for MAJOR GROUP 36	104,542,182.69	963,189.25	1,669,191.63
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	209,408.96	611,910.56	821,319.52
	Other	7,570,602.14	131,094.63	3,342,732.25
	Total for MAJOR GROUP 37	7,780,011.09	743,005.19	4,164,051.77
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			
	3999 Manufacturing Industries, NEC	37,604,211.04	540,381.92	9,766,610.29
	Other	106,083.30	0.00	63,595.51
	Total for MAJOR GROUP 39	37,710,294.34	540,381.92	9,830,205.80
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	19,191,306.00	16,361.84	11,835,603.32

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4225 General Warehousing & Storage	1,468,517.41	792,683.96	1,013,289.89
Other	0.00	791.55	791.55
Total for MAJOR GROUP 42	20,659,823.41	809,837.35	12,849,684.76
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	14,587.92	0.00	1,600.00
4581 Airports, Flying Fields, & Services	1,923,976.48	0.00	1,923,256.48
Total for MAJOR GROUP 45	1,938,564.40	0.00	1,924,856.48
MAJOR GROUP: 47 Transportation Services			
Other	1,046,012.55	7,172.34	445,404.96
Total for MAJOR GROUP 47	1,046,012.55	7,172.34	445,404.96
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	802,821.29	525,214.68	1,328,033.88
4832 Radio Broadcasting Stations	1,235.13	57,435.77	58,670.90
4841 Cable & Other Pay TV Services	3,431,842.87	517,108.14	3,501,798.95
4899 Communications Services, NEC	114,339.14	189.95	38,954.98
Total for MAJOR GROUP 48	4,350,238.44	1,099,948.53	4,927,458.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	114,073,057.88	5,154,595.19	104,101,023.14
4941 Water Supply	13,342.89	1,042,108.96	1,055,451.85
4953 Refuse Systems	1,646,374.60	1,568.37	1,399,241.70
4959 Sanitary Services, NEC	1,080,391.95	0.00	1,043,313.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	117,705,492.38	10,703,028.39	112,103,785.91
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	20,701,058.62	88,807.19	270,564.19
5013 Motor Vehicle Supplies & New Parts	2,992,090.89	12,743.31	1,950,105.18
5021 Furniture	423,097.48	393.30	409,882.77
5031 Lumber, Plywood, & Millwork	11,756,987.01	531.57	11,297,302.71
5032 Brick, Stone, & Related Materials	2,544,552.63	9,223.94	2,091,775.04
5033 Roofing, Siding, & Insulation	1,591,817.16	993.29	908,333.11
5039 Construction Materials, NEC	496,003.54	0.00	470,483.54
5044 Office Supplies	722,060.87	9,666.84	353,225.44
5047 Medical & Hospital Equipment	9,019.23	0.00	-3,862.66
5063 Electrical Apparatus & Equipment	4,738,810.82	1,831.08	3,314,247.00
5074 Plumbing & Hydronic Heating Supplies	8,224,988.32	12,485.34	6,138,208.53
5075 Warm Air Heating & Air-Conditioning	9,913,792.43	33,647.88	5,382,495.69
5082 Construction & Mining Machinery	2,238,820.17	4,457.36	1,305,079.15
5083 Farm & Garden Machinery	31,910,001.52	284,100.15	6,421,448.13
5084 Industrial Machinery & Equipment	11,185,557.37	9,167.11	257,631.88
5085 Industrial Supplies	211,380.04	4,375.02	150,504.59
5091 Sporting & Recreational Goods	321,863.24	0.00	21,684.83
5099 Durable Goods, NEC	404,799.28	0.00	156,501.18
Other	4,622,589.61	42.57	2,061,393.72
Total for MAJOR GROUP 50	115,009,290.24	472,465.94	42,957,004.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,481,087.19	82,242.94	786,280.81
5122 Drugs, Proprietaries, & Sundries	2,021,773.55	7,719.25	102,663.40
5136 Men's & Boys' Clothing	5,693.16	0.00	1,927.50
5137 Women's & Children's Clothing	7,873.34	3.51	6,696.55
5141 Groceries, General Line	15,624,171.33	36,586.04	13,409,908.25
5149 Groceries & Related Products, NEC	2,912,156.09	5,044.00	787,933.83
5191 Farm Supplies	57,348,036.11	196,112.70	4,471,760.56
5192 Books, Periodicals, & Newspapers	1,138.50	0.00	516.00
Other	286,956,895.93	187,751.87	596,217.75

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	367,358,825.20	515,460.31	20,163,904.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	77,510,437.38	1,177,721.80	59,477,399.10
5231 Paint, Glass, & Wallpaper Stores	10,599,653.19	71,677.47	5,372,355.95
5251 Hardware Stores	11,559,629.62	19,088.75	9,063,636.90
5261 Retail Nurseries & Garden Stores	5,796,430.43	689.82	2,122,526.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	105,812,254.62	1,269,177.84	76,035,918.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,229,414.12	11,064.55	1,843,926.23
5331 Variety Stores	29,144,923.26	78,776.89	14,876,587.72
5399 Misc. General Merchandise Stores	16,512,047.06	436,813.32	5,374,909.77
Total for MAJOR GROUP 53	55,886,384.44	526,654.77	22,095,423.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	76,114,901.13	415,830.18	32,480,774.02
5421 Meat & Fish Markets	726,588.73	0.00	495,270.99
5431 Fruit & Vegetable Markets	424,214.80	2,962.00	123,095.16
5461 Retail Bakeries	1,674,762.16	26,568.69	1,399,835.99
5499 Misc. Food Stores	1,601,983.52	27,088.29	309,986.83
Other	595,045.93	0.00	584,074.93
Total for MAJOR GROUP 54	81,137,496.27	472,449.16	35,393,037.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	205,841,488.43	373,782.71	8,785,585.96
5521 Used Car Dealers	34,381,124.35	21,205.80	746,207.63
5531 Auto & Home Supply Stores	33,253,073.54	1,507,022.41	9,661,333.18
5541 Gasoline Service Stations	66,285,491.79	630,923.87	23,950,215.46
5599 Automotive Dealers, NEC	39,539,375.53	37,093.30	3,948,219.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	394,247,901.50	2,571,037.02	47,816,002.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	140,298.79	23.35	101,493.26
5621 Women's Clothing Stores	3,208,860.01	17,162.36	2,702,912.25
5632 Women's Accessory & Specialty Stores	3,572,206.46	286.55	3,426,732.22
5641 Children's & Infants' Wear Stores	81,292.51	58.74	81,340.80
5651 Family Clothing Stores	83,691.96	9.25	83,132.18
5661 Shoe Stores	67,577.45	377.40	67,935.44
5699 Misc. Apparel & Accessory Stores	732,710.82	414.31	459,127.59
Total for MAJOR GROUP 56	7,886,638.00	18,331.95	6,922,673.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,413,873.25	506,077.68	7,846,586.64
5713 Floor Covering Stores	5,608,611.36	19,659.28	4,533,826.18
5714 Drapery & Upholstery Stores	359,146.31	0.00	353,271.31
5719 Misc. Homefurnishings Stores	595,160.42	6.65	595,154.51
5722 Household Appliance Stores	282,080.99	31.43	243,621.36
5731 Radio, TV, & Electronic Stores	777,553.40	3,559.89	771,460.59
5734 Computer & Software Stores	63,705.27	779.64	57,190.23
Other	176,822.29	0.00	89,605.59
Total for MAJOR GROUP 57	16,276,953.29	530,114.58	14,490,716.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	30,458,808.49	326,385.85	29,374,620.14
5813 Drinking Places	10,376,278.89	43,069.24	8,424,530.46
Total for MAJOR GROUP 58	40,835,087.38	369,455.09	37,799,150.60
MAJOR GROUP: 59 Misc. Retail			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	4,728,740.72	2,087.81	340,505.17
5921 Liquor Stores	601,669.02	0.00	601,669.02
5932 Used Merchandise Stores	13,412,668.78	356,046.72	5,825,852.78
5941 Sporting Goods & Bicycle Shops	3,457,770.79	8,987.61	884,140.08
5942 Book Stores	1,044,300.11	0.00	1,043,787.94
5943 Stationery Stores	5,614.20	1.04	5,292.78
5944 Jewelry Stores	8,127,711.91	32,412.62	7,860,951.10
5945 Hobby, Toy, & Game Shops	6,250,723.51	11,938.72	424,171.82
5947 Gift, Novelty, & Souvenir Shops	1,083,638.54	2,403.33	844,183.19
5949 Sewing, Needlework, & Piece Goods	435,116.63	22,778.08	280,154.88
5961 Catalog & Mail-Order Houses	24,294,307.12	254,040.48	9,795,845.92
5962 Merchandising Machine Operators	176,485.22	880.00	177,365.22
5963 Direct Selling Establishments	494,328.80	0.00	494,328.80
5984 Liquefied Petroleum Gas Dealers	1,501,550.82	119.23	1,408,622.29
5992 Florists	153,789.98	0.00	145,605.22
5999 Misc. Retail Stores, NEC	74,903,962.81	585,624.14	16,932,159.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	140,672,404.88	1,277,319.79	47,064,656.60
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	1,440.00	60,991.34	62,431.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	8,067.78	61,115.88	69,183.66
MAJOR GROUP: 61 Nondepository Institutions			
6159 Misc. Business Credit Institutions	1,163,344.75	5,238.33	77,829.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,163,344.75	5,238.33	77,829.50
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	2,364,774.99	195,400.09	1,943,085.08
6282 Investment Advice	0.00	5,716.00	5,716.00
Total for MAJOR GROUP 62	2,364,774.99	201,116.09	1,948,801.08
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,908,095.84	240,565.73	625,632.81
Total for MAJOR GROUP 64	2,908,095.84	240,565.73	625,632.81
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	564,069.66	0.00	431,314.06
6519 Real Property Lessors, NEC	20,007.00	0.00	700.00
6531 Real Estate Agents & Managers	16,196,560.69	7,516.41	15,583,821.93
Other	976,725.09	0.00	101,486.89
Total for MAJOR GROUP 65	17,757,362.44	7,516.41	16,117,322.88
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,435,243.58	69,429.92	6,471,361.61
7021 Rooming & Boarding Houses	22,467.81	0.00	826.85
7033 Trailer Parks & Campsites	47,014.44	292.74	47,307.18
Other	66,995.58	0.00	43,651.00
Total for MAJOR GROUP 70	7,571,721.41	69,722.66	6,563,146.64
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	933,512.50	4,589.30	349,330.27
7219 Laundry & Garment Services, NEC	149,026.70	0.00	143,051.01
7221 Photographic Studios, Portrait	1,567,167.77	5,188.42	1,328,860.02
7231 Beauty Shops	6,900,694.36	44,681.03	6,848,684.70

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7241 Barber Shops	88,785.97	397.12	89,183.09
7291 Tax Return Preparation Services	326,025.32	0.00	286,798.02
7299 Misc. Personal Services, NEC	7,006,219.08	28,766.47	6,563,176.76
Other	1,064,774.14	0.00	1,000,456.67
Total for MAJOR GROUP 72	18,036,205.84	83,622.34	16,609,540.54
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	838,492.97	202.00	363,126.34
7319 Advertising, NEC	54,481.08	0.00	20,905.58
7322 Adjustment & Collection Services	2,720.50	2.94	614.98
7335 Commercial Photography	165,219.80	42.59	144,171.08
7336 Commercial Art & Graphic Design	456,904.80	6,556.50	338,833.01
7338 Secretarial & Court Reporting	199,977.26	0.00	132,057.28
7342 Disinfecting & Pest Control Services	2,438,342.39	3,126.00	2,225,377.92
7349 Building Maintenance Services, NEC	7,278,947.49	7,713.18	6,561,741.44
7353 Heavy Construction Equipment Rental	166,175.82	3,210.07	134,828.91
7359 Equipment Rental & Leasing, NEC	7,984,609.02	154,129.73	5,732,064.68
7361 Employment Agencies	391,954.76	0.00	139,362.76
7363 Help Supply Services	115,225.41	97.28	109,841.67
7371 Computer Programming Services	10,760,503.76	61.30	9,861,493.73
7372 Prepackaged Software	64,335.40	0.00	811.40
7373 Computer Integrated Systems Design	1,762,309.67	713.50	233,814.00
7374 Data Processing & Preparation	642,413.49	0.00	18,970.00
7377 Computer Rental & Leasing	1,123,247.39	2,520.82	431,479.50
7378 Computer Maintenance & Repair	50,199.75	0.00	49,920.63
7379 Computer Related Services, NEC	1,321,124.99	17,484.30	359,522.15
7381 Detective & Armored Car Services	225.00	0.00	225.00
7382 Security Systems Services	1,482,926.25	1,008.45	48,942.56
7384 Photofinishing Laboratories	1,959.67	1.32	1,821.57
7389 Business Services, NEC	21,160,316.93	2,696,195.38	15,152,263.04
Other	2,497,059.64	165,383.82	181,697.26
Total for MAJOR GROUP 73	60,959,673.24	3,058,449.18	42,243,886.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	173,553.67	0.00	1,080.00
7532 Top & Body Repair & Paint Shops	48,493,884.50	89,540.85	7,742,873.70
7534 Tire Retreading & Repair Shops	1,233,562.53	0.00	632,087.35
7536 Automotive Glass Replacement Shops	997,527.90	18,538.52	693,268.82
7538 General Automotive Repair Shops	35,312,126.24	468,173.30	12,238,365.50
7539 Automotive Repair Shops, NEC	4,339,230.85	18,493.61	3,523,694.76
7542 Carwashes	3,704,764.06	60,916.95	3,742,769.91
7549 Automotive Services, NEC	4,455,397.62	27,624.53	3,178,699.65
Other	6,557,138.50	403.79	3,263,166.96
Total for MAJOR GROUP 75	105,267,185.87	683,691.55	35,016,006.65
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	315,083.55	0.00	309,265.99
7629 Electrical Repair Shops, NEC	57,096.90	459.25	56,993.39
7641 Reupholstery & Furniture Repair	283,348.82	0.00	208,574.49
7692 Welding Repair	724,936.03	158.56	683,655.60
7699 Repair Services, NEC	20,181,186.81	188,764.74	11,254,480.73
Total for MAJOR GROUP 76	21,561,652.11	189,382.55	12,512,970.20
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	257,268.47	2,935.83	138,153.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	351,789.47	2,935.83	168,624.98
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	634,717.02	0.00	634,717.02

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7922 Theatrical Producers & Services	1,138,928.35	0.00	1,138,928.35
7929 Entertainers & Entertainment Groups	593,472.65	0.00	487,556.66
7941 Sports Clubs, Managers, & Promoters	1,317,550.83	0.00	700,451.22
7991 Physical Fitness Facilities	3,044,070.79	137,136.68	3,149,669.95
7993 Coin-Operated Amusement Devices	1,612,581.25	28,968.92	219,792.20
7997 Membership Sports & Recreation Clubs	1,808,895.01	585.00	1,727,572.74
7999 Amusement & Recreation, NEC	16,464,794.85	154,330.46	9,213,427.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	29,770,254.01	493,230.40	20,334,193.78
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,128,760.38	57,628.72	67,137.98
8021 Offices & Clinics of Dentists	3,415,498.88	92,458.61	102,307.47
8041 Offices & Clinics of Chiropractors	3,907,375.23	11,006.21	333,311.62
8042 Offices & Clinics of Optometrists	2,359,866.40	18,073.51	46,995.90
8049 Offices of Health Practitioners, NEC	1,526,239.83	25,362.65	170,323.31
8099 Health & Allied Services, NEC	152,638.70	153,077.58	171,820.76
Other	46,259,127.14	4,765,848.98	5,616,911.21
Total for MAJOR GROUP 80	60,749,506.56	5,123,456.26	6,508,808.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	12,881,253.92	60,196.53	11,491,248.05
Total for MAJOR GROUP 81	12,881,253.92	60,196.53	11,491,248.05
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	3,997.19	4,589.62	8,586.81
8299 Schools & Educational Services, NEC	1,454,175.45	0.00	197,579.49
Other	58,375.79	4,774.24	53,225.03
Total for MAJOR GROUP 82	1,516,548.43	9,363.86	259,391.33
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,024,720.00	1,547.98	258,047.02
Other	88,302,531.68	120,937.04	284,206.72
Total for MAJOR GROUP 83	89,327,251.68	122,485.02	542,253.74
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			
8621 Professional Organizations	50,349.99	12,026.00	62,076.00
8661 Religious Organizations	2,750.00	26,924.60	29,674.60
Other	953,466.47	1,350.00	70,558.37
Total for MAJOR GROUP 86	1,006,566.46	40,300.60	162,308.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,032,478.71	17,075.94	1,637,067.23
8712 Architectural Services	4,782,296.48	9,209.39	1,491,605.96
8721 Accounting, Auditing, & Bookkeeping	5,682,242.73	2,929.90	4,968,567.76
8741 Management Services	219,727.02	2,587.50	30,094.53
8742 Management Consulting Services	15,378,254.71	3,522,771.24	5,726,858.30
8748 Business Consulting, NEC	2,193,857.79	0.00	1,293,798.53
Other	674,339.84	280,997.88	351,607.11
Total for MAJOR GROUP 87	35,963,197.29	3,835,571.85	15,499,599.42
MAJOR GROUP: 88 Private Households			
8811 Private Households	161,813.71	0.00	161,813.71
Total for MAJOR GROUP 88	161,813.71	0.00	161,813.71
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,354,543.99	58,415.85	3,191,662.41

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		4,354,543.99	58,415.85	3,191,662.41
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Lincoln		2,635,971,152.81	46,216,883.34	769,054,577.63

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	52,921,711.17	1,305,180.04	37,686,572.60
C	Construction	6,152,156.16	72,085.79	4,046,276.48
D	Manufacturing	630,740,188.55	9,838,967.76	53,703,845.48
E	Transportation & Public Utilities	145,747,688.67	12,619,986.61	132,251,328.68
F	Wholesale Trade	482,368,115.44	987,926.25	63,120,908.67
G	Retail Trade	842,755,120.38	7,034,540.20	287,617,580.68
H	Finance, Insurance, & Real Estate	25,155,725.80	527,297.19	18,852,005.68
I	Services	449,479,164.00	13,830,824.49	171,265,455.16
	Other	651,282.65	75.00	510,604.20
Total for Lincoln County		2,635,971,152.81	46,216,883.34	769,054,577.63

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	101,217.09	101,217.09
		Total for MAJOR GROUP 2	101,217.09	101,217.09
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	115,872.80	60,101.80
		Other	784,938.74	782,612.89
		Total for MAJOR GROUP 7	900,811.54	842,714.69
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	1,709,052.48	1,249,265.40
		Total for MAJOR GROUP 9	1,709,052.48	1,249,265.40
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	1,947.45	323.56
		Other	N/A	N/A
		Total for MAJOR GROUP 27	1,947.45	323.56
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		
		3281 Cut Stone & Stone Products	48,522.57	19,926.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	48,522.57	19,926.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
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	89,235.95	1,488.07	90,724.00
4841 Cable & Other Pay TV Services	384.24	94.33	477.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	3,059,073.03	785,686.66	1,939,731.41
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	28,981.87	327.37	13,088.01
5074 Plumbing & Hydronic Heating Supplies	283,652.72	32.09	217,517.19
5085 Industrial Supplies	8,199.63	59.31	3,856.72
Other	257,216.10	26,563.98	130,244.89
Total for MAJOR GROUP 50	578,050.32	26,982.74	364,706.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	13,241.62	176.56	10,628.00
5141 Groceries, General Line	244,207.62	4.84	11,867.09
5191 Farm Supplies	22,262,519.06	119,854.75	318,581.85
Other	3,086,981.96	25,306.94	74,661.53
Total for MAJOR GROUP 51	25,606,950.25	145,343.09	415,738.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	293,325.10	978.32	280,856.57
5251 Hardware Stores	442,082.75	13.06	297,196.23
Other	146,817.28	37.65	138,500.02
Total for MAJOR GROUP 52	882,225.13	1,029.03	716,552.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	121,727.74	438.64	106,300.94
5399 Misc. General Merchandise Stores	2,551.21	1.03	2,519.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,344,725.75	12,614.64	1,274,035.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	25,119,901.54	13,506.09	9,216,158.42
Other	1,872.10	67,875.62	69,597.30
Total for MAJOR GROUP 54	25,121,773.63	81,381.71	9,285,755.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	50,578.23	54.82	41,720.93
5541 Gasoline Service Stations	44,387,381.93	46,344.38	7,622,957.78
Other	14,323,135.31	30,101.60	3,298,686.54
Total for MAJOR GROUP 55	58,761,095.47	76,500.80	10,963,365.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,472.34	0.02	1,472.36
5621 Women's Clothing Stores	22,287.89	15.07	21,738.09
5632 Women's Accessory & Specialty Stores	609.15	0.00	602.94
5641 Children's & Infants' Wear Stores	7,002.36	5.16	7,006.09
5651 Family Clothing Stores	1,897,915.17	0.00	1,897,915.01
5661 Shoe Stores	5,150.91	16.02	5,166.45
5699 Misc. Apparel & Accessory Stores	2,647.95	0.55	2,648.50
Total for MAJOR GROUP 56	1,937,085.78	36.81	1,936,549.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	110,452.38	3,557.79	106,135.18

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	1,348.25	0.18	830.00
5731 Radio, TV, & Electronic Stores	3,960.30	34.91	3,915.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	117,024.45	3,607.54	111,922.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,702,363.64	153,457.32	5,842,027.40
5813 Drinking Places	587,395.19	2,400.00	574,475.71
Total for MAJOR GROUP 58	6,289,758.83	155,857.32	6,416,503.11
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	45,466.77	247.63	45,651.56
5945 Hobby, Toy, & Game Shops	1,648.71	18.41	1,656.15
5947 Gift, Novelty, & Souvenir Shops	1,205.16	0.16	1,198.00
5948 Luggage & Leather Goods Stores	415.43	0.00	331.93
5961 Catalog & Mail-Order Houses	1,168,751.60	11,796.44	555,360.00
5984 Liquefied Petroleum Gas Dealers	197,790.98	0.00	76,887.46
5999 Misc. Retail Stores, NEC	10,138,544.25	89,522.34	1,049,478.25
Other	8,085,801.99	0.00	1,067,495.98
Total for MAJOR GROUP 59	19,639,624.89	101,584.98	2,798,059.33
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	92,003.01	2,884.13	94,887.14
Total for MAJOR GROUP 60	92,003.01	2,884.13	94,887.14
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	254,892.85	10,285.00	151,912.60
Total for MAJOR GROUP 65	254,892.85	10,285.00	151,912.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,682,975.69	25,005.23	10,083,235.80
7033 Trailer Parks & Campsites	623,301.13	0.00	531,506.37
Other	31,059.03	0.00	28,134.03
Total for MAJOR GROUP 70	11,337,335.85	25,005.23	10,642,876.20
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	16,096.51	0.00	14,032.42
7231 Beauty Shops	166,971.24	250.00	167,221.24
7299 Misc. Personal Services, NEC	51,006.94	1,405.45	52,356.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	313,279.25	1,655.45	299,936.44
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	216,788.25	0.00	5,340.60
7359 Equipment Rental & Leasing, NEC	94,796.20	269.41	89,892.50
7389 Business Services, NEC	171,717.96	5,978.30	177,546.26
Other	72,034.62	51.96	45,707.24
Total for MAJOR GROUP 73	555,337.03	6,299.67	318,486.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	975,708.45	0.00	932,798.59
7538 General Automotive Repair Shops	2,900,407.13	2,792.34	1,194,915.10
Other	70,028.32	0.00	70,028.32
Total for MAJOR GROUP 75	3,946,143.90	2,792.34	2,197,742.01
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	45,046.75	0.00	43,516.45
Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		61,576.16	0.00	60,045.86
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,410,683.41	0.00	3,342,375.37
	Other	987,325.59	5,390.82	990,840.28
Total for MAJOR GROUP 79		4,398,009.00	5,390.82	4,333,215.65
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	15,406.57	11.81	4,097.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		55,598.57	11.81	44,289.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	57,128.49	0.00	19,828.49
Total for MAJOR GROUP 82		57,128.49	0.00	19,828.49
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	7,969.24	7,969.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		3,700.00	7,969.24	11,669.24
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	192,564.96	938.76	170,963.57
	Other	203,098.54	2,821.28	165,577.95
Total for MAJOR GROUP 87		395,663.50	3,760.04	336,541.52
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 Lyman		167,951,211.82	1,460,572.33	57,245,760.03

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	2,731,328.96	1,062.14	2,193,472.31
D	Manufacturing	75,370.17	364.07	46,942.99
E	Transportation & Public Utilities	3,121,254.49	785,688.41	1,941,092.14
F	Wholesale Trade	26,185,000.57	172,325.84	780,445.28
G	Retail Trade	114,093,313.93	432,612.83	33,502,743.68
H	Finance, Insurance, & Real Estate	366,423.57	15,634.46	268,176.74
I	Services	21,298,699.81	52,884.59	18,433,066.57
	Other	N/A	N/A	N/A
Total for Lyman County		167,951,211.82	1,460,572.33	57,245,760.03

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	1,940,282.26	1,888,048.64	2,062,655.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	1,940,282.26	1,888,048.64	2,062,655.34
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	5,353.52	0.00	5,353.52
	752 Animal Specialty Services	241,659.39	0.00	241,659.39
	782 Lawn & Garden Services	1,761,893.59	1,418.00	300,878.22
	783 Ornamental Shrub & Tree Services	364,380.61	0.00	101,929.06
	Other	1,081,210.49	3,533.22	946,430.81
	Total for MAJOR GROUP 7	3,454,497.60	4,951.22	1,596,251.00
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:	27 Printing & Publishing			
	2711 Newspapers	33,656.80	141.00	32,807.54
	Total for MAJOR GROUP 27	33,656.80	141.00	32,807.54
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	51,821.04	109.34	37,050.00
	Total for MAJOR GROUP 28	51,821.04	109.34	37,050.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,629,433.15	551.00	1,203,997.53
	3281 Cut Stone & Stone Products	14,473.82	7.72	6,630.86
	Total for MAJOR GROUP 32	1,643,906.97	558.72	1,210,628.39
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	25,927,997.53	244,891.57	5,991,471.06
	Total for MAJOR GROUP 35	25,927,997.53	244,891.57	5,991,471.06
MAJOR GROUP:	37 Transportation Equipment			
	Other	101,359.04	1,887,346.29	1,891,069.39
	Total for MAJOR GROUP 37	101,359.04	1,887,346.29	1,891,069.39
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	1,850,664.38	2,019.81	855,685.50
	Total for MAJOR GROUP 42	1,850,664.38	2,019.81	855,685.50
MAJOR GROUP:	48 Communications			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	67,275.75	5,698.09	72,972.00
4841 Cable & Other Pay TV Services	432.45	128.50	560.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	67,714.16	5,827.58	73,539.90
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	690,156.23	250,522.87	838,129.77
Total for MAJOR GROUP 49	690,156.23	250,522.87	838,129.77
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	2,067,455.43	30.55	685,036.70
5044 Office Supplies	57,811.93	1,057.67	29,969.19
5063 Electrical Apparatus & Equipment	76,024.21	58.71	47,876.16
5074 Plumbing & Hydronic Heating Supplies	2,207,166.65	2,178.90	1,945,749.79
5083 Farm & Garden Machinery	13,983,595.07	6,243.88	3,000,468.67
5084 Industrial Machinery & Equipment	299,748.26	1.33	58,102.91
5085 Industrial Supplies	498,884.85	65.28	3,571.39
Other	472,376.06	91.07	21,838.69
Total for MAJOR GROUP 50	19,663,062.46	9,727.40	5,792,613.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	5,050.23	71.68	4,077.50
5191 Farm Supplies	25,721,018.53	92,803.81	390,165.70
Other	4,885,962.86	364,762.18	1,433,936.54
Total for MAJOR GROUP 51	30,612,031.62	457,637.68	1,828,179.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,728,824.33	498.22	4,599,457.38
5231 Paint, Glass, & Wallpaper Stores	236.16	2.78	106.00
5251 Hardware Stores	3,047.01	71.29	3,086.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,877,942.16	572.30	4,742,665.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	239,798.70	1,034.35	213,370.18
5399 Misc. General Merchandise Stores	2,872.91	79.91	2,886.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,978,227.94	17,997.96	1,716,174.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,827,349.02	20,156.92	8,258,457.08
5461 Retail Bakeries	201,055.53	968.19	199,119.46
5499 Misc. Food Stores	16,842,462.34	284,175.65	1,396,061.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	28,870,994.89	305,300.76	9,853,765.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	20,837.40	543.39	13,362.49
5541 Gasoline Service Stations	36,152,606.18	43,474.25	8,195,294.38
Total for MAJOR GROUP 55	36,173,443.58	44,017.64	8,208,656.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	518.54	0.46	519.00
5621 Women's Clothing Stores	675,383.50	209.37	639,852.47
5641 Children's & Infants' Wear Stores	9,119.65	5.82	9,125.00
5661 Shoe Stores	8,642.67	10.34	8,652.98
5699 Misc. Apparel & Accessory Stores	9,317.96	8.54	9,326.50
Other	16,082.17	0.00	13,111.85
Total for MAJOR GROUP 56	719,064.49	234.54	680,587.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	120,691.55	5,172.65	116,347.35

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	620.17	0.05	621.00
5731 Radio, TV, & Electronic Stores	5,494.36	35.80	5,405.00
5734 Computer & Software Stores	841.96	4.55	817.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	128,288.82	5,213.06	123,755.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	988,991.25	10,489.85	961,716.49
5813 Drinking Places	2,299,589.98	4,577.65	2,160,252.21
Total for MAJOR GROUP 58	3,288,581.23	15,067.50	3,121,968.70
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,351,347.30	34.51	22,354.45
5941 Sporting Goods & Bicycle Shops	63,578.24	329.87	63,825.06
5943 Stationery Stores	6,547.18	16.33	4,031.73
5945 Hobby, Toy, & Game Shops	2,619.16	31.51	2,632.61
5947 Gift, Novelty, & Souvenir Shops	54,934.27	2.60	53,610.73
5949 Sewing, Needlework, & Piece Goods	291.00	0.00	291.00
5961 Catalog & Mail-Order Houses	1,677,442.51	17,212.86	796,317.00
5963 Direct Selling Establishments	10,936.49	0.00	10,936.49
5984 Liquefied Petroleum Gas Dealers	494,899.65	0.00	184,577.07
5999 Misc. Retail Stores, NEC	8,542,853.87	906,768.76	4,110,685.23
Other	414,832.61	14.95	370,266.12
Total for MAJOR GROUP 59	13,620,282.27	924,411.37	5,619,527.49
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,644,242.43	0.00	1,644,242.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,818,813.45	0.00	1,717,869.99
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	614,682.93	0.00	511,865.77
Other	176,174.97	0.00	176,174.97
Total for MAJOR GROUP 70	790,857.90	0.00	688,040.74
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	121,952.23	0.00	105,776.50
7221 Photographic Studios, Portrait	165,943.28	0.00	165,943.28
7231 Beauty Shops	339,393.52	1,232.36	340,583.88
7299 Misc. Personal Services, NEC	200,823.74	57.92	194,535.32
Other	862,260.02	1,520.33	863,634.61
Total for MAJOR GROUP 72	1,690,372.79	2,810.61	1,670,473.59
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	76,770.04	0.00	61,770.04
7349 Building Maintenance Services, NEC	52,861.63	0.00	52,861.63
7359 Equipment Rental & Leasing, NEC	747,256.21	2,987.10	713,205.50
7377 Computer Rental & Leasing	126,599.05	580.48	47,760.00
7389 Business Services, NEC	498,236.75	0.00	385,062.33
Other	83,935.35	1,111.09	62,917.93
Total for MAJOR GROUP 73	1,585,659.03	4,678.67	1,323,577.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	656,707.06	4,505.79	553,623.59

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

	Gross Sales	Use Taxable	Taxable Sales
Other	2,080,302.53	846.23	2,024,344.78
Total for MAJOR GROUP 75	2,737,009.59	5,352.02	2,577,968.37
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	132,323.09	0.00	73,968.25
7699 Repair Services, NEC	4,790,386.65	181,625.13	342,507.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,073,734.58	181,625.13	416,475.73
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	89,006.54	0.00	89,006.54
Other	972,662.00	4,415.52	949,109.59
Total for MAJOR GROUP 79	1,061,668.54	4,415.52	1,038,116.13
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	49,746.63	87.03	4,947.91
Other	1,005,164.95	28.16	172,667.42
Total for MAJOR GROUP 80	1,054,911.58	115.19	177,615.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	821,827.37	0.00	757,258.17
Total for MAJOR GROUP 81	821,827.37	0.00	757,258.17
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,943.40	0.00	6,943.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	6,943.40	0.00	6,943.40
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	977.62	977.62
Total for MAJOR GROUP 86	0.00	977.62	977.62
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,589,662.73	439.17	870,685.22
8721 Accounting, Auditing, & Bookkeeping	318,648.46	1,562.10	279,057.52
8742 Management Consulting Services	104,538.84	0.00	104,538.84
Other	1,867,113.83	0.00	1,867,113.83
Total for MAJOR GROUP 87	4,879,963.86	2,001.28	3,121,395.41
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: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall	202,733,264.16	6,393,443.32	71,547,280.60
***** COUNTY RECAP *****			
County: Marshall			
A Agriculture, Forestry, & Fishing	5,443,329.86	1,896,811.17	3,711,267.65
D Manufacturing	31,760,280.57	2,250,737.96	10,424,712.58
E Transportation & Public Utilities	2,608,534.76	258,370.26	1,767,355.17
F Wholesale Trade	50,275,094.08	467,365.08	7,620,793.24
G Retail Trade	90,656,825.38	1,312,815.13	34,067,101.89
H Finance, Insurance, & Real Estate	1,822,112.60	147.68	1,718,407.39
I Services	19,760,340.39	207,196.03	11,841,453.67
Other	N/A	N/A	N/A
Total for Marshall County	202,733,264.16	6,393,443.32	71,547,280.60

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	213	232,501.49	332,152.74	564,654.23
	Other	1,420,101.00	216,954.90	236,954.90
		Total for MAJOR GROUP 2		
		1,652,602.49	549,107.64	801,609.13
MAJOR GROUP:	7	Agricultural Services		
	741	3,937,167.38	22,222.02	3,856,562.73
	752	1,188,163.48	0.00	452,191.42
	782	198,567.24	0.00	118,296.13
	783	154,025.17	0.00	55,918.77
	Other	551,807.18	27,240.29	482,063.73
		Total for MAJOR GROUP 7		
		6,029,730.45	49,462.31	4,965,032.78
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	2,030,272.62	0.00	423,354.19
		Total for MAJOR GROUP 9		
		2,030,272.62	0.00	423,354.19
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	23,820,232.19	1,122,761.82	10,799,706.90
		Total for MAJOR GROUP 14		
		23,820,232.19	1,122,761.82	10,799,706.90
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	597,967.95	0.00	163,705.97
		Total for MAJOR GROUP 24		
		597,967.95	0.00	163,705.97
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	294,646.88	12.20	53,665.64
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		1,018,857.27	12.20	66,223.57
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	45,687.50	94.11	31,881.00
	Industrial Gases			
		Total for MAJOR GROUP 28		
		45,687.50	94.11	31,881.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	3084	216,539.99	1,220.49	195,615.93
	Plastics Pipe			
		Total for MAJOR GROUP 30		
		216,539.99	1,220.49	195,615.93
MAJOR GROUP:	31	Leather & Leather Products		

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	2,694,428.81	10,745.64	2,626,027.78
	3281 Cut Stone & Stone Products	35,006.57	82.25	16,720.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	3,970,667.11	10,827.90	3,144,558.52
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	35,470.61	486.74	7,759.50
	Other	1,061,762.14	5,931.24	86,427.89
	Total for MAJOR GROUP 35	1,097,232.75	6,417.98	94,187.39
MAJOR GROUP:	37 Transportation Equipment			
	Other	6,364,991.00	29.12	292,386.03
	Total for MAJOR GROUP 37	6,364,991.00	29.12	292,386.03
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	1,585,534.12	47.97	1,182,452.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,918,168.34	47.97	1,182,452.59
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	89,906.84	2,691.25	92,598.00
	4841 Cable & Other Pay TV Services	578.09	162.67	740.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	4,447,694.23	23,948.27	2,126,278.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	666,728.95	3,590.48	631,245.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	671,978.95	3,590.48	632,620.26
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	1,313.32	7.69	912.50
	5032 Brick, Stone, & Related Materials	1,452,398.15	323.62	1,043,366.18
	5033 Roofing, Siding, & Insulation	89,425.89	69.90	86,787.73
	5044 Office Supplies	101,804.17	1,666.89	51,148.94
	5063 Electrical Apparatus & Equipment	269,435.00	63.82	220,286.54
	5074 Plumbing & Hydronic Heating Supplies	682,063.30	541.40	607,469.27
	5085 Industrial Supplies	10,422.05	0.00	8,282.14
	Other	748,434.78	2,379.36	166,184.68
	Total for MAJOR GROUP 50	3,355,296.68	5,052.67	2,184,437.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	98,533.22	227.84	30,205.02
	5122 Drugs, Proprietarys, & Sundries	3,112.41	41.49	2,533.50
	5141 Groceries, General Line	569,090.19	11.78	27,954.04
	5191 Farm Supplies	35,337,762.18	136,219.88	330,793.83
	5199 Nondurable Goods, NEC	76,546.85	0.00	12,201.22

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	10,138,092.28	72,279.21	2,456,750.24
Total for MAJOR GROUP 51	46,223,137.14	208,780.20	2,860,437.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,468,372.72	3,868.06	3,368,040.63
5251 Hardware Stores	3,557,456.47	1,190.61	3,532,909.35
Other	9,899.39	90.56	3,902.00
Total for MAJOR GROUP 52	7,035,728.58	5,149.24	6,904,851.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	248,158.59	868.35	217,474.18
5399 Misc. General Merchandise Stores	2,341.56	0.67	2,293.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,294,404.95	19,459.89	1,984,202.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	23,492,768.31	3,989.24	8,744,311.46
5461 Retail Bakeries	44,175.60	437.25	44,612.85
5499 Misc. Food Stores	1,033.98	0.44	597.00
Other	609,205.49	697.24	607,006.58
Total for MAJOR GROUP 54	24,147,183.38	5,124.17	9,396,527.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,145,810.21	1,081.73	574,772.97
5599 Automotive Dealers, NEC	100,474.85	17.60	16,284.89
Other	8,880,263.09	2,371.53	1,977,028.08
Total for MAJOR GROUP 55	11,126,548.14	3,470.86	2,568,085.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	17,182.62	3.30	17,185.92
5621 Women's Clothing Stores	22,266.31	110.70	21,378.58
5632 Women's Accessory & Specialty Stores	4,793.94	0.00	4,760.89
5641 Children's & Infants' Wear Stores	11,708.44	7.18	11,713.54
5651 Family Clothing Stores	33,948.10	305.96	34,254.01
5661 Shoe Stores	13,637.24	72.89	13,708.48
5699 Misc. Apparel & Accessory Stores	18,628.13	1,101.34	17,954.48
Total for MAJOR GROUP 56	122,164.79	1,601.36	120,955.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	203,669.50	7,504.77	195,883.12
5713 Floor Covering Stores	118,911.08	745.82	89,582.87
5719 Misc. Homefurnishings Stores	45,315.17	0.36	45,307.44
5722 Household Appliance Stores	78,068.55	2.47	72,210.35
5731 Radio, TV, & Electronic Stores	24,488.97	182.36	24,186.50
5734 Computer & Software Stores	2,531.76	11.13	2,502.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	474,710.03	8,446.91	431,398.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,663,712.52	904.45	1,389,108.20
5813 Drinking Places	1,364,268.85	2,900.30	1,335,552.17
Total for MAJOR GROUP 58	3,027,981.37	3,804.75	2,724,660.37
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,186,152.39	3,177.08	117,103.07
5932 Used Merchandise Stores	12,896.06	0.00	12,896.06
5941 Sporting Goods & Bicycle Shops	98,234.08	360.88	98,513.49
5943 Stationery Stores	309.29	0.00	299.00
5945 Hobby, Toy, & Game Shops	390,875.95	64.52	10,777.45
5947 Gift, Novelty, & Souvenir Shops	77,261.33	0.80	74,706.61
5949 Sewing, Needlework, & Piece Goods	3,963.72	0.00	815.02

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	2,523,444.35	27,877.05	1,200,490.50
5992 Florists	159,957.78	0.00	150,346.21
5999 Misc. Retail Stores, NEC	61,473,614.62	508,972.48	10,302,997.36
Other	1,386,815.82	629.00	1,004,700.84
Total for MAJOR GROUP 59	69,313,525.38	541,081.80	12,973,645.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	652,424.75	0.00	402,534.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	706,721.51	9,314.75	452,645.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	707,788.79	31,683.91	660,738.15
7033 Trailer Parks & Campsites	179,549.81	0.00	179,549.81
Other	14,002.50	0.00	6,543.00
Total for MAJOR GROUP 70	901,341.10	31,683.91	846,830.96
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,604.59	0.00	16,604.59
7231 Beauty Shops	220,639.62	0.00	220,639.62
7299 Misc. Personal Services, NEC	66,983.46	82.42	66,981.76
Other	748,600.34	1,450.00	699,046.48
Total for MAJOR GROUP 72	1,052,828.01	1,532.42	1,003,272.45
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	189,258.81	0.00	187,300.30
7353 Heavy Construction Equipment Rental	21,826.41	402.76	17,526.00
7359 Equipment Rental & Leasing, NEC	174,457.15	691.48	171,558.38
7384 Photofinishing Laboratories	576.45	0.44	535.06
7389 Business Services, NEC	397,678.69	0.00	296,992.76
Other	447,663.79	23.29	33,463.14
Total for MAJOR GROUP 73	1,231,461.30	1,117.98	707,375.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	540,742.37	909.36	374,731.71
7534 Tire Retreading & Repair Shops	859,598.63	40,659.79	755,768.80
7536 Automotive Glass Replacement Shops	8,818.33	8.02	8,188.88
7538 General Automotive Repair Shops	4,092,084.64	9,749.22	3,784,647.90
Other	691,110.91	0.00	609,974.82
Total for MAJOR GROUP 75	6,192,354.88	51,326.39	5,533,312.11
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	1,511,771.64	0.00	942,494.70
7699 Repair Services, NEC	1,693,590.86	174.84	295,913.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,208,931.50	913.84	1,242,716.61
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	127,676.00	0.00	50,225.00
7999 Amusement & Recreation, NEC	341,860.35	0.00	304,530.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	481,298.84	0.00	365,917.77
MAJOR GROUP: 80 Health Services			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	836,552.12	0.00	398,988.97
8042 Offices & Clinics of Optometrists	11,097.18	8.45	3,582.00
Other	660,947.39	412,077.88	432,891.93
Total for MAJOR GROUP 80	1,508,596.69	412,086.33	835,462.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	520,065.18	0.00	480,967.62
Total for MAJOR GROUP 81	520,065.18	0.00	480,967.62
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	12,064.98	0.00	12,064.98
Total for MAJOR GROUP 82	12,064.98	0.00	12,064.98
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			
8661 Religious Organizations	1,928.00	12,501.32	14,429.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,928.00	12,501.32	14,429.32
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	631,729.92	2,489.78	526,477.43
Other	1,557,899.39	24.32	262,593.23
Total for MAJOR GROUP 87	2,189,629.31	2,514.09	789,070.66
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	26,235.44	94.76	25,809.36
Total for MAJOR GROUP 89	26,235.44	94.76	25,809.36
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY McCook	239,785,268.89	3,199,825.35	79,929,950.79

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

County: **McCook**

A Agriculture, Forestry, & Fishing	9,884,518.19	598,569.95	6,330,672.11
B Mining	23,820,232.19	1,122,761.82	10,799,706.90
D Manufacturing	13,603,294.72	125,849.19	4,113,895.44
E Transportation & Public Utilities	7,153,234.92	27,586.73	4,056,744.73
F Wholesale Trade	49,578,433.81	213,832.87	5,044,875.83
G Retail Trade	117,542,246.62	588,138.98	37,104,328.19
H Finance, Insurance, & Real Estate	779,551.14	9,314.75	525,475.15
I Services	17,391,652.24	513,771.05	11,922,147.38
Other	N/A	N/A	N/A
Total for McCook County	239,785,268.89	3,199,825.35	79,929,950.79

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

		Gross Sales	Use Taxable	Taxable Sales	
McPherson County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		115 Corn	2,920,779.89	2,020,224.45	2,816,948.87
		Total for MAJOR GROUP 1	2,920,779.89	2,020,224.45	2,816,948.87
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	87,451.86	42.01	80,593.87
		Other	174,810.53	226,295.88	395,526.80
		Total for MAJOR GROUP 7	262,262.39	226,337.89	476,120.67
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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			
		2711 Newspapers	62,081.42	0.00	10,832.81
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	62,383.32	0.00	10,879.89
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	23,141.90	25.25	16,224.00
		Total for MAJOR GROUP 28	23,141.90	25.25	16,224.00
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	8,004.86	6.41	4,954.79
		Total for MAJOR GROUP 32	8,004.86	6.41	4,954.79
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3523 Farm Machinery & Equipment	70,655.14	0.00	70,655.14
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	70,845.73	4.32	70,693.64
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			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	91,562.85	6,144.20	97,705.50
Other	251.44	43.97	295.41
Total for MAJOR GROUP 48	91,814.29	6,188.16	98,000.91
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	21,400.24	686.86	13,631.46
5074 Plumbing & Hydronic Heating Supplies	-3,227.32	10.05	-7,802.18
Other	312,775.86	-167.17	87,316.15
Total for MAJOR GROUP 50	330,948.78	529.74	93,145.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	95,148,862.74	532,692.06	1,261,039.66
Other	430,859.23	-51,964.02	81,818.46
Total for MAJOR GROUP 51	95,579,721.97	480,728.04	1,342,858.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,004,211.45	676,897.65	3,296,171.46
5251 Hardware Stores	21,814.43	2,623.04	24,179.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,026,100.85	679,521.35	3,320,385.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	154,390.80	396.96	137,083.75
5331 Variety Stores	1,560,084.07	14,071.69	1,346,992.70
5399 Misc. General Merchandise Stores	2,239.92	0.39	2,208.73
Total for MAJOR GROUP 53	1,716,714.78	14,469.03	1,486,285.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,535,744.83	14,008.83	4,435,623.24
Other	1,019,206.77	1,139.32	561,908.71
Total for MAJOR GROUP 54	7,554,951.60	15,148.15	4,997,531.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	219,071.68	1,572.87	126,194.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,946,430.07	1,572.87	198,616.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	53,391.38	12.80	53,404.91
5641 Children's & Infants' Wear Stores	4,928.68	1.78	4,929.50
5661 Shoe Stores	2,479.66	6.74	2,486.14
5699 Misc. Apparel & Accessory Stores	2,879.49	1.15	2,871.52
Other	441.08	0.24	441.15
Total for MAJOR GROUP 56	64,120.28	22.71	64,133.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	911,407.68	3,152.98	90,181.43
5731 Radio, TV, & Electronic Stores	5,448.90	21.42	5,406.50
Other	322,182.33	4,058.30	288,406.24
Total for MAJOR GROUP 57	1,239,038.92	7,232.70	383,994.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	354,322.67	1,815.00	354,137.67
5813 Drinking Places	847,451.23	4,150.91	647,709.66
Total for MAJOR GROUP 58	1,201,773.90	5,965.91	1,001,847.33
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	27,072.51	138.30	27,176.99
5945 Hobby, Toy, & Game Shops	4,012.61	32.89	4,019.17

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	917,350.38	10,301.83	443,068.60
	5999 Misc. Retail Stores, NEC	4,250,607.63	26,144.15	1,995,539.62
	Other	2,829,012.06	1,570.35	185,173.78
	Total for MAJOR GROUP 59	8,028,055.19	38,187.53	2,654,978.16
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	108,676.08	0.00	107,485.93
	7021 Rooming & Boarding Houses	18,845.00	0.00	18,845.00
	Other	44,145.57	0.00	42,665.95
	Total for MAJOR GROUP 70	171,666.65	0.00	168,996.88
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	14,875.64	420.25	15,094.86
	Other	431,263.11	955.00	383,698.01
	Total for MAJOR GROUP 72	446,138.75	1,375.25	398,792.87
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	27,529.78	0.00	27,529.78
	7389 Business Services, NEC	233,480.16	4,075.00	175,169.16
	Other	218,320.49	399.02	96,026.32
	Total for MAJOR GROUP 73	479,330.43	4,474.02	298,725.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	1,044,682.37	3,232.73	761,188.52
	Other	421,804.39	0.00	330,574.61
	Total for MAJOR GROUP 75	1,466,486.76	3,232.73	1,091,763.13
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,037,536.27	0.00	935,220.38
	7699 Repair Services, NEC	166,749.06	19,259.43	141,734.29
	Total for MAJOR GROUP 76	1,204,285.33	19,259.43	1,076,954.67
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	4,782.00	0.00	4,782.00
	Other	108,245.48	0.00	108,245.48
	Total for MAJOR GROUP 79	113,027.48	0.00	113,027.48
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	192,919.66	559.43	5,082.13
	Other	112,568.11	772,752.81	820,419.07
	Total for MAJOR GROUP 80	305,487.77	773,312.24	825,501.20
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	1,992.62	2,940.34	4,932.96

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		1,992.62	2,940.34	4,932.96
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	142,537.20	443.72	125,424.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		200,151.80	443.72	183,039.19
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		132,663,198.52	4,746,497.57	24,805,691.26

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	3,193,842.28	2,246,562.34	3,303,869.54
D	Manufacturing	1,237,028.36	2,336.60	639,690.79
E	Transportation & Public Utilities	254,853.85	6,252.64	243,042.51
F	Wholesale Trade	95,910,670.75	481,257.79	1,436,003.55
G	Retail Trade	26,777,185.60	762,120.25	14,107,772.18
H	Finance, Insurance, & Real Estate	241,618.47	442,842.00	578,771.75
I	Services	4,482,787.37	805,125.96	4,254,397.83
	Other	N/A	N/A	N/A
Total for McPherson County		132,663,198.52	4,746,497.57	24,805,691.26

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP: 1 Agricultural Production - Crops				
161 Vegetables & Melons		50,834.10	1,642.89	38,653.22
Other		10,101.83	66.35	717.47
Total for MAJOR GROUP 1		60,935.93	1,709.24	39,370.69
MAJOR GROUP: 2 Agricultural Production - Livestock				
272 Horses & Other Equines		127,687.13	0.00	67,276.19
Other		899,231.39	97,513.21	497,024.97
Total for MAJOR GROUP 2		1,026,918.52	97,513.21	564,301.16
MAJOR GROUP: 7 Agricultural Services				
721 Crop Planting & Protecting		33,794.00	45,500.00	51,894.00
741 Veterinary Services for Livestock		5,259,364.15	7,500.69	5,161,959.42
752 Animal Specialty Services		1,258,803.41	1,101.44	1,227,518.24
782 Lawn & Garden Services		4,752,494.74	24,488.85	4,324,880.80
783 Ornamental Shrub & Tree Services		210,258.64	0.00	142,121.73
Other		1,538,168.58	0.00	1,517,570.09
Total for MAJOR GROUP 7		13,052,883.52	78,590.98	12,425,944.28
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		70,911.82	0.00	14,700.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		85,265.05	0.00	29,053.98
MAJOR GROUP: 10 Metal Mining				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels				
1442 Construction Sand & Gravel		399,058.93	1,476.51	292,325.16
Total for MAJOR GROUP 14		399,058.93	1,476.51	292,325.16
MAJOR GROUP: 17 Special Trade Contractors				
1752 Floor Laying & Floor Work, NEC		1,506,220.07	11,761.67	975,523.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		1,510,908.07	11,761.67	980,211.85
MAJOR GROUP: 20 Food & Kindred Products				
2051 Bread, Cake, & Related Products		77,498.66	120.00	64,909.58
2052 Cookies & Crackers		17,213.74	0.00	17,213.74
2095 Roasted Coffee		48,359.85	89,090.50	106,445.88
Other		3,027,701.80	16,295.51	2,600,763.93
Total for MAJOR GROUP 20		3,170,774.05	105,506.01	2,789,333.13
MAJOR GROUP: 23 Apparel & Other Textile Products				
2389 Apparel & Accessories, NEC		282,302.04	0.00	275,078.83
Other		57,286.62	78.00	40,441.37
Total for MAJOR GROUP 23		339,588.66	78.00	315,520.20
MAJOR GROUP: 24 Lumber & Wood Products				
2434 Wood Kitchen Cabinets		2,152.00	0.00	2,152.00
Other		2,790,941.60	31,942.42	611,869.68
Total for MAJOR GROUP 24		2,793,093.60	31,942.42	614,021.68
MAJOR GROUP: 25 Furniture & Fixtures				
Other		718.35	0.00	718.35
Total for MAJOR GROUP 25		718.35	0.00	718.35

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	67,437.95	573.01	11,825.27
	Other	63,218.20	0.00	17,865.03
	Total for MAJOR GROUP 27	130,656.14	573.01	29,690.30
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	86,415.20	99.02	60,364.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	87,343.63	99.02	61,049.97
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	1,080,368.77	8,217.49	1,081,948.88
	Total for MAJOR GROUP 29	1,080,368.77	8,217.49	1,081,948.88
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			
	3131 Footwear Cut Stock	39,027.86	0.00	12,344.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	46,562.86	0.00	19,879.22
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	699,401.56	59,192.22	627,720.85
	Total for MAJOR GROUP 32	699,401.56	59,192.22	627,720.85
MAJOR GROUP:	34 Fabricated Metal Products			
	3484 Small Arms	1,092,579.00	30,486.10	112,608.67
	Other	2,046,464.30	68,110.45	999,431.16
	Total for MAJOR GROUP 34	3,139,043.30	98,596.55	1,112,039.83
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	180,121.42	513.65	36,901.00
	Other	3,197,824.55	472,827.91	488,496.65
	Total for MAJOR GROUP 35	3,377,945.97	473,341.56	525,397.65
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	139,217.62	0.00	100,762.33
	Total for MAJOR GROUP 36	139,217.62	0.00	100,762.33
MAJOR GROUP:	37 Transportation Equipment			
	Other	183,727.81	443.76	184,171.57
	Total for MAJOR GROUP 37	183,727.81	443.76	184,171.57
MAJOR GROUP:	38 Instruments & Related Products			
	Other	54,792.35	302,654.56	357,446.91
	Total for MAJOR GROUP 38	54,792.35	302,654.56	357,446.91
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,256,144.41	443.00	142,734.33
	Other	670,355.44	200.00	9,336.66
	Total for MAJOR GROUP 39	1,926,499.85	643.00	152,070.99
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4111 Local & Suburban Transit	4,921,862.27	0.00	393,695.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	4,942,232.27	0.00	414,065.78
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	22,190,546.45	17,055.31	1,347,324.04
	4225 General Warehousing & Storage	1,334,594.77	0.00	25,994.13
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		24,244,255.12	17,055.31	1,886,057.87
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:	47 Transportation Services			
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 47		0.00	0.00	0.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	613,837.49	24,509.88	638,345.50
	4832 Radio Broadcasting Stations	268,106.30	2,037.74	2,095.70
	4841 Cable & Other Pay TV Services	2,442,833.12	405,556.75	2,839,556.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		4,259,180.16	437,159.37	3,689,735.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	163,284.47	1,058.64	156,333.16
	Other	10,812,069.55	0.00	7,802,361.63
Total for MAJOR GROUP 49		10,975,354.02	1,058.64	7,958,694.79
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	242,027.28	0.00	35,957.45
	5013 Motor Vehicle Supplies & New Parts	4,234,906.29	24,731.48	3,008,434.40
	5032 Brick, Stone, & Related Materials	234,735.44	831.40	198,256.66
	5033 Roofing, Siding, & Insulation	85,642.53	5.50	81,250.75
	5044 Office Supplies	260,028.41	7,044.50	153,269.88
	5063 Electrical Apparatus & Equipment	643,957.68	998.80	420,330.04
	5074 Plumbing & Hydronic Heating Supplies	2,989,740.61	77,614.76	1,901,900.07
	5075 Warm Air Heating & Air-Conditioning	274,139.14	2,100.47	211,444.11
	5082 Construction & Mining Machinery	7,665.01	29.88	5,139.63
	5083 Farm & Garden Machinery	3,945,043.28	635.00	1,107,769.12
	5085 Industrial Supplies	45,949.33	883.56	27,231.71
	5091 Sporting & Recreational Goods	1,679,907.79	34,104.63	295,446.24
	Other	2,890,122.16	25.89	565,479.12
Total for MAJOR GROUP 50		17,533,864.95	149,005.88	8,011,909.18
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	56,910.78	529.80	22,113.30
	5136 Men's & Boys' Clothing	272.50	0.00	272.50
	5137 Women's & Children's Clothing	2,844.65	0.00	2,784.70
	5141 Groceries, General Line	3,659,810.75	88.33	178,844.03
	5169 Chemicals & Allied Products, NEC	303,085.81	142.37	69,836.57
	5171 Petroleum Bulk Stations & Terminals	224,136.01	301.14	35,440.64
	5191 Farm Supplies	6,926,031.36	11,071.52	997,212.87
	5199 Nondurable Goods, NEC	2,541.84	0.00	2,327.84
	Other	1,781,093.92	49,308.84	1,820,454.62
Total for MAJOR GROUP 51		12,956,727.62	61,442.00	3,129,287.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	16,594,071.11	438,654.64	12,823,026.54
	5231 Paint, Glass, & Wallpaper Stores	450,746.44	808.19	388,163.74
	5251 Hardware Stores	3,777,109.14	75.64	3,624,622.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		36,496,053.56	456,733.54	17,616,895.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	973,178.79	3,385.16	832,216.43
	5331 Variety Stores	8,964,039.91	78,009.60	7,999,014.84
	5399 Misc. General Merchandise Stores	16,293,105.64	50,912.18	9,353,986.11

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	26,230,324.33	132,306.95	18,185,217.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	65,340,423.26	76,112.85	42,512,014.10
5421 Meat & Fish Markets	344,548.86	1,092.94	345,543.80
5431 Fruit & Vegetable Markets	60,238.52	0.00	20,058.67
5441 Candy, Nut, & Confectionery Stores	9,902.22	0.00	9,902.22
5461 Retail Bakeries	19,803.29	0.00	19,803.29
5499 Misc. Food Stores	14,767,237.27	111.96	3,365,827.76
Total for MAJOR GROUP 54	80,542,153.43	77,317.75	46,273,149.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	53,740,716.37	8,004.20	3,083,843.97
5521 Used Car Dealers	212,052.28	5,212.59	63,067.82
5531 Auto & Home Supply Stores	19,913,348.44	85,840.52	11,426,603.99
5541 Gasoline Service Stations	49,334,527.71	166,396.20	14,647,785.56
5561 Recreational Vehicle Dealers	22,169,746.35	113,472.33	1,659,942.28
5571 Motorcycle Dealers	58,214,702.24	66,858.53	8,703,577.74
5599 Automotive Dealers, NEC	10,624,004.31	16,857.39	9,885,190.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	218,611,797.12	462,641.75	50,586,111.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,531,125.69	21,922.28	1,317,126.75
5621 Women's Clothing Stores	5,560,373.93	51,661.89	3,045,368.10
5632 Women's Accessory & Specialty Stores	104,097.61	0.00	101,480.61
5641 Children's & Infants' Wear Stores	108,433.12	331.04	94,533.46
5651 Family Clothing Stores	431,689.01	2,390.70	388,082.61
5661 Shoe Stores	35,741.90	179.82	35,908.97
5699 Misc. Apparel & Accessory Stores	6,986,495.94	5,283.15	5,605,227.30
Total for MAJOR GROUP 56	14,757,957.20	81,768.88	10,587,727.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	514,677.62	362.26	474,274.50
5713 Floor Covering Stores	222,079.52	345.91	192,916.69
5714 Drapery & Upholstery Stores	371,113.33	1,270.78	334,414.01
5719 Misc. Homefurnishings Stores	1,632,838.85	7,627.16	97,373.83
5731 Radio, TV, & Electronic Stores	8,220,941.25	249,979.87	1,289,033.89
5734 Computer & Software Stores	3,738,222.28	10,647.06	63,498.69
5736 Musical Instrument Stores	10,867.04	0.00	8,428.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	15,085,873.94	270,233.05	2,831,653.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	29,951,205.92	729,069.48	28,479,649.17
5813 Drinking Places	10,033,956.75	238,498.40	9,341,029.29
Total for MAJOR GROUP 58	39,985,162.67	967,567.88	37,820,678.46
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	4,442,283.28	30,648.03	4,164,769.17
5932 Used Merchandise Stores	530,700.46	61.04	190,172.68
5941 Sporting Goods & Bicycle Shops	5,366,799.09	31,519.73	1,106,524.27
5942 Book Stores	406.75	0.00	394.72
5943 Stationery Stores	716,555.14	880.48	560,928.12
5944 Jewelry Stores	873,707.34	2,061.39	866,387.12
5945 Hobby, Toy, & Game Shops	76,377.50	280.86	47,701.23
5947 Gift, Novelty, & Souvenir Shops	1,837,289.36	7,913.97	1,429,598.80
5948 Luggage & Leather Goods Stores	3,880.50	0.00	3,614.63
5949 Sewing, Needlework, & Piece Goods	250,789.70	0.00	246,477.23
5961 Catalog & Mail-Order Houses	12,995,091.66	104,510.06	4,984,097.31

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5962 Merchandising Machine Operators	151,851.93	807.23	134,679.05
5963 Direct Selling Establishments	1,322,001.09	3,540.47	962,105.81
5984 Liquefied Petroleum Gas Dealers	4,080,067.68	337,096.50	4,013,171.68
5999 Misc. Retail Stores, NEC	30,340,239.15	178,587.15	22,897,928.32
Other	10,921,860.29	8,580.88	397,081.01
Total for MAJOR GROUP 59	73,909,900.93	706,487.78	42,005,631.15
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	199,908.36	290.00	39,484.13
6531 Real Estate Agents & Managers	3,753,887.59	24,600.38	3,103,718.74
Other	1,509,470.14	0.00	822,708.50
Total for MAJOR GROUP 65	5,463,266.09	24,890.38	3,965,911.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,530,941.03	3,735.47	7,043,063.50
7032 Sporting & Recreational Camps	1,037,980.27	0.00	1,005,426.30
7033 Trailer Parks & Campsites	11,535,204.10	263,085.94	11,025,598.09
Other	47,455.40	0.00	40.00
Total for MAJOR GROUP 70	20,151,580.80	266,821.41	19,074,127.89
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	538,024.34	344.00	509,875.96
7221 Photographic Studios, Portrait	493,584.73	4,315.00	484,466.09
7231 Beauty Shops	1,964,434.60	10,801.71	1,954,331.42
7241 Barber Shops	139,586.72	0.00	139,586.72
7251 Shoe Repair & Shoeshine Parlors	53,552.00	0.00	53,552.00
7261 Funeral Service & Crematories	2,253,843.11	3,162.20	1,740,730.61
7291 Tax Return Preparation Services	16,450.44	0.00	5,496.44
7299 Misc. Personal Services, NEC	2,725,829.34	8,998.15	2,373,382.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	8,200,168.72	27,621.06	7,272,991.12
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	65,030.05	188,620.13	253,650.18
7335 Commercial Photography	869,126.88	-524.70	846,147.31
7336 Commercial Art & Graphic Design	221,451.48	0.00	63,421.17
7342 Disinfecting & Pest Control Services	828,888.73	10,547.86	670,681.97
7349 Building Maintenance Services, NEC	1,577,074.58	945.87	1,379,829.81
7353 Heavy Construction Equipment Rental	775,172.21	125.56	349,500.28
7359 Equipment Rental & Leasing, NEC	3,907,439.10	1,395.91	597,152.17
7363 Help Supply Services	353,154.04	901.68	333,447.25
7378 Computer Maintenance & Repair	80,373.63	662.98	70,630.05
7379 Computer Related Services, NEC	28,570.78	0.00	18,895.78
7382 Security Systems Services	83,907.75	1,963.12	41,368.95
7389 Business Services, NEC	8,282,702.84	122,894.67	3,353,923.83
Other	2,333,010.92	31,181.66	389,890.57
Total for MAJOR GROUP 73	19,405,902.99	358,714.74	8,368,539.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7521 Automobile Parking	38,206.53	0.00	38,206.53
7532 Top & Body Repair & Paint Shops	5,707,909.13	4,272.24	4,671,629.43
7534 Tire Retreading & Repair Shops	4,110,938.02	1,407.00	3,247,397.39
7536 Automotive Glass Replacement Shops	326,153.02	73.96	185,917.97
7538 General Automotive Repair Shops	3,245,380.72	9,298.93	2,677,574.44
7539 Automotive Repair Shops, NEC	4,038,844.94	6,867.42	3,594,259.38
7542 Carwashes	1,216,073.96	32,745.92	1,236,716.39
7549 Automotive Services, NEC	1,648,005.78	664.36	1,488,683.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	24,698,344.31	55,329.83	17,351,781.77
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	65,984.67	0.00	60,310.66
7641 Reupholstery & Furniture Repair	67,655.00	0.00	23,615.00
7692 Welding Repair	1,065,939.72	0.00	860,927.51
7699 Repair Services, NEC	7,859,294.68	10,294.29	2,460,203.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	9,064,229.34	10,294.29	3,410,411.80
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	129,742.82	878.48	58,453.50
7991 Physical Fitness Facilities	15,049.27	0.00	14,319.27
7993 Coin-Operated Amusement Devices	110,811.52	0.00	103,291.33
7999 Amusement & Recreation, NEC	2,083,701.15	1,136.92	2,014,306.00
Other	1,151,280.85	10,696.68	1,120,544.01
Total for MAJOR GROUP 79	3,490,585.61	12,712.08	3,310,914.11
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	52,402.75	82.00	42,538.89
8042 Offices & Clinics of Optometrists	2,019,580.68	1,098.90	34,881.26
8049 Offices of Health Practitioners, NEC	338,970.05	65.00	2,276.63
Other	97,750,104.85	297,235.47	634,346.46
Total for MAJOR GROUP 80	100,161,058.32	298,481.38	714,043.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,840,692.92	8,553.73	1,424,482.93
Total for MAJOR GROUP 81	1,840,692.92	8,553.73	1,424,482.93
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	41,160.46	0.00	41,160.46
Other	787.50	0.00	787.50
Total for MAJOR GROUP 82	41,947.96	0.00	41,947.96
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	467,259.70	8,000.00	471,519.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	468,096.27	8,000.00	472,356.27
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	347,009.62	5,184.85	309,424.36
Total for MAJOR GROUP 84	347,009.62	5,184.85	309,424.36
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	10,293.22	10,293.22
Other	146,868.73	26,166.22	49,593.13
Total for MAJOR GROUP 86	146,868.73	36,459.44	59,886.35
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,091,369.16	12,261.61	1,828,057.78
8721 Accounting, Auditing, & Bookkeeping	2,594,950.97	20,249.89	2,163,938.59
8742 Management Consulting Services	876,493.97	7,797.80	645,506.91
8748 Business Consulting, NEC	79,422.05	3,056.28	72,136.16

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	1,325,358.07	12,582.96	982,064.39
Total for MAJOR GROUP 87	10,967,594.22	55,948.54	5,691,703.83
MAJOR GROUP: 88 Private Households			
8811 Private Households	164,128.67	0.00	164,128.67
Total for MAJOR GROUP 88	164,128.67	0.00	164,128.67
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,306,529.80	3,705.53	2,271,932.82
Total for MAJOR GROUP 89	3,306,529.80	3,705.53	2,271,932.82
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Meade	822,253,821.47	6,267,419.72	347,433,005.53

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

County: **Meade**

A Agriculture, Forestry, & Fishing	14,245,414.84	177,813.43	13,062,426.93
B Mining	399,058.93	1,476.51	292,325.16
C Construction	1,510,908.07	11,761.67	980,211.85
D Manufacturing	17,169,734.51	1,081,287.61	7,971,771.86
E Transportation & Public Utilities	44,442,151.57	455,273.32	13,969,684.09
F Wholesale Trade	30,490,592.57	210,447.88	11,141,196.25
G Retail Trade	505,619,223.18	3,155,057.58	225,907,065.38
H Finance, Insurance, & Real Estate	5,475,586.30	26,474.84	3,979,047.37
I Services	202,454,738.29	1,147,826.87	69,938,672.44
Other	N/A	N/A	N/A
Total for Meade County	822,253,821.47	6,267,419.72	347,433,005.53

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	1,542,642.97	0.00	1,474,935.78
	Total for MAJOR GROUP 7		1,542,642.97	1,474,935.78
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971 Hunting, Trapping, Game Propagation		245,000.00	245,000.00
	Total for MAJOR GROUP 9		245,000.00	245,000.00
MAJOR GROUP:	27	Printing & Publishing		
	Other	22,867.77	20.93	3,095.50
	Total for MAJOR GROUP 27		22,867.77	3,095.50
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications		34,840.47	806.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		35,182.81	907.82
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5074 Plumbing & Hydronic Heating Supplies		25,710.13	6.10
	Other	230,523.36	6.84	45,186.92
	Total for MAJOR GROUP 50		256,233.49	12.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	4,864,022.11	10,898.56	300,916.40
	Total for MAJOR GROUP 51		4,864,022.11	10,898.56
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials		21,961.82	25.83
	5251 Hardware Stores		1,004.28	18.72
	Total for MAJOR GROUP 52		22,966.10	44.55
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores		50,189.83	155.15
	5399 Misc. General Merchandise Stores		4,680.00	0.00
	Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 53	2,501,627.72	21,884.75	2,153,920.45
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	6,017,601.67	11,726.17	3,535,132.59
	Other	87,972.98	178.64	29,321.30
	Total for MAJOR GROUP 54	6,105,574.65	11,904.81	3,564,453.89
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	503,640.58	34.09	105,217.88
	Total for MAJOR GROUP 55	503,640.58	34.09	105,217.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,820.63	4.15	2,826.00
	5641 Children's & Infants' Wear Stores	2,297.49	1.11	2,297.00
	5651 Family Clothing Stores	638.13	0.45	638.49
	5661 Shoe Stores	3,588.62	19.34	3,607.23
	Other	252.00	0.00	252.00
	Total for MAJOR GROUP 56	9,596.87	25.07	9,620.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,841.61	20.71	4,781.18
	Total for MAJOR GROUP 57	4,841.61	20.71	4,781.18
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,704,743.59	552.50	1,010,846.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	1,781,505.59	552.50	1,010,846.36
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,849.38	50.86	8,891.00
	5942 Book Stores	2,110.95	0.00	2,110.95
	5945 Hobby, Toy, & Game Shops	1,248.46	11.70	1,253.24
	5947 Gift, Novelty, & Souvenir Shops	190.67	0.15	184.00
	5999 Misc. Retail Stores, NEC	42,226.85	759.97	35,381.91
	Other	2,505,423.02	5,524.58	703,604.33
	Total for MAJOR GROUP 59	2,560,049.32	6,347.26	751,425.43
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	279,365.39	0.00	279,365.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	292,130.57	0.00	292,130.57
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	18,691.55	652.37	19,343.92
	7231 Beauty Shops	28,409.25	4.49	28,413.74
	7299 Misc. Personal Services, NEC	600,498.37	2.15	32,984.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	653,368.19	659.01	85,362.00
MAJOR GROUP:	73 Business Services			
	Other	6,011.70	0.69	5,914.50
	Total for MAJOR GROUP 73	6,011.70	0.69	5,914.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	506,705.31	0.00	506,705.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		545,511.31	0.00	545,511.31
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	26,722.71	126.21	22,261.05
Total for MAJOR GROUP 87		26,722.71	126.21	22,261.05
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Mellette		22,338,731.32	53,594.45	11,016,469.17

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	1,794,586.05	0.00	1,726,878.86
D	Manufacturing	27,349.99	75.86	6,082.92
E	Transportation & Public Utilities	150,082.33	1,005.52	138,707.36
F	Wholesale Trade	5,120,255.60	10,911.50	365,726.13
G	Retail Trade	13,489,802.45	40,813.73	7,622,572.25
I	Services	1,750,659.15	787.83	1,150,505.90
	Other	N/A	N/A	N/A
Total for Mellette County		22,338,731.32	53,594.45	11,016,469.17

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	739,505.09	0.00	431,227.11
		Total for MAJOR GROUP 2		
		739,505.09	0.00	431,227.11
MAJOR GROUP:	7	Agricultural Services		
	782	Lawn & Garden Services		
		23,048.20	0.00	16,763.20
	783	Ornamental Shrub & Tree Services		
		93,166.07	0.00	81,082.07
	Other	775,902.40	171.70	672,701.60
		Total for MAJOR GROUP 7		
		892,116.67	171.70	770,546.87
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:	27	Printing & Publishing		
	2711	Newspapers		
		136,983.66	2.96	24,909.99
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		136,983.66	2.96	24,909.99
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	Ready-Mixed Concrete		
		103,483.40	45.86	101,733.68
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		126,115.93	81.63	113,758.48
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	1,691,415.12	6.41	1,492,461.70
		Total for MAJOR GROUP 35		
		1,691,415.12	6.41	1,492,461.70
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	716,079.30	17,833.34	690,794.56
Total for MAJOR GROUP 42	716,079.30	17,833.34	690,794.56
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	62,539.29	1,448.89	63,988.14
Other	259.63	70.57	330.20
Total for MAJOR GROUP 48	62,798.92	1,519.46	64,318.34
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	18,484.45	366.83	9,287.98
5063 Electrical Apparatus & Equipment	22,740.64	20.21	18,675.93
5074 Plumbing & Hydronic Heating Supplies	79,816.39	317.08	73,175.35
5075 Warm Air Heating & Air-Conditioning	4,055,858.07	847.20	3,672,640.69
5085 Industrial Supplies	10,307.70	0.08	5,808.21
Other	200,104.51	69,029.65	132,009.94
Total for MAJOR GROUP 50	4,387,311.75	70,581.06	3,911,598.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,507,218.70	922.72	15,551.21
Other	2,421,185.76	24,349.44	244,707.54
Total for MAJOR GROUP 51	4,928,404.46	25,272.16	260,258.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,973,669.13	-888.12	2,493,981.14
5251 Hardware Stores	397,206.02	16.10	376,240.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,885,393.96	-804.44	2,873,393.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	94,494.49	340.89	82,865.91
5399 Misc. General Merchandise Stores	2,867.00	13.37	2,817.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,826,736.89	15,981.18	1,578,368.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,816,126.41	6,515.75	2,554,367.53
Other	1,022,851.95	241,320.31	1,215,911.92
Total for MAJOR GROUP 54	3,838,978.36	247,836.06	3,770,279.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	808,156.61	1,831.63	497,695.23
5541 Gasoline Service Stations	10,539,500.90	2,496.16	2,186,294.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	11,351,445.34	4,340.81	2,687,452.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	767.97	0.71	768.68
5621 Women's Clothing Stores	51,229.80	126.85	51,357.09
5641 Children's & Infants' Wear Stores	2,804.92	2.36	2,806.96
5661 Shoe Stores	4,906.53	24.84	4,931.07
5699 Misc. Apparel & Accessory Stores	51,381.02	3.95	51,171.97
Other	11,969.25	0.00	11,969.19
Total for MAJOR GROUP 56	123,059.50	158.70	123,004.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	61,440.22	1,431.83	58,266.88
5719 Misc. Homefurnishings Stores	2,011.05	0.13	2,010.19

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	6,562.58	74.01	6,448.98
Other	17,539.64	128.19	11,652.93
Total for MAJOR GROUP 57	87,553.49	1,634.16	78,378.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	805,242.52	11,450.37	750,936.12
5813 Drinking Places	611,798.32	1,438.00	608,359.29
Total for MAJOR GROUP 58	1,417,040.84	12,888.37	1,359,295.41
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	18,673.42	0.00	14,489.24
5941 Sporting Goods & Bicycle Shops	22,424.40	126.44	22,528.94
5943 Stationery Stores	72,847.89	207.14	42,914.04
5945 Hobby, Toy, & Game Shops	2,389.02	24.59	2,396.53
5947 Gift, Novelty, & Souvenir Shops	70,717.55	0.00	70,705.13
5961 Catalog & Mail-Order Houses	845,426.34	8,019.33	400,046.52
5963 Direct Selling Establishments	964.60	0.00	964.60
5999 Misc. Retail Stores, NEC	30,228,109.45	413,113.92	3,262,229.08
Other	1,169,197.46	2,160.73	40,267.09
Total for MAJOR GROUP 59	32,430,750.12	423,652.15	3,856,541.17
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	213,352.10	0.00	159,735.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	418,021.52	0.00	246,757.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	681,173.37	0.00	628,866.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,749,302.19	0.00	1,696,995.51
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	92,518.54	322.00	92,840.54
7299 Misc. Personal Services, NEC	57,610.36	16.70	57,596.41
Other	211,744.76	0.00	211,441.00
Total for MAJOR GROUP 72	361,873.66	338.70	361,877.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	28,661.42	0.00	28,567.63
7359 Equipment Rental & Leasing, NEC	36,962.62	76.72	33,156.50
7389 Business Services, NEC	10,962.49	0.00	9,936.27
Other	841,851.31	43.52	76,863.57
Total for MAJOR GROUP 73	918,437.83	120.25	148,523.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	672,712.55	4,434.31	666,062.79
Other	625,101.86	3,717.70	617,322.28
Total for MAJOR GROUP 75	1,297,814.41	8,152.01	1,283,385.07
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	281,308.84	2,901.70	116,933.59
Other	34,732.57	0.00	32,534.96
Total for MAJOR GROUP 76	316,041.41	2,901.70	149,468.55
MAJOR GROUP: 79 Amusement & Recreation Services			

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	7999 Amusement & Recreation, NEC	20,304.04	0.00	20,304.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	1,086,582.26	0.00	1,068,781.51
MAJOR GROUP:	80 Health Services			
	Other	1,635,251.74	199,505.73	222,159.79
	Total for MAJOR GROUP 80	1,635,251.74	199,505.73	222,159.79
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	9,598.70	0.00	9,598.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	9,598.70	0.00	9,598.70
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			
	8661 Religious Organizations	0.00	10,549.64	10,549.64
	Total for MAJOR GROUP 86	0.00	10,549.64	10,549.64
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	40,654.05	21.75	11,155.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	43,421.94	24.90	12,965.70
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Miner	96,497,984.12	1,337,160.56	30,719,739.78

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	13,870,334.57	171.70	1,516,961.81
D	Manufacturing	7,045,359.75	283,490.86	2,118,411.11
E	Transportation & Public Utilities	787,684.79	19,447.33	761,926.90
F	Wholesale Trade	9,315,716.21	95,853.22	4,171,856.85
G	Retail Trade	56,960,958.49	705,687.01	16,326,714.79
H	Finance, Insurance, & Real Estate	485,435.86	10,914.06	321,612.35
I	Services	7,937,071.69	221,596.38	5,470,934.21
	Other	N/A	N/A	N/A
	Total for Miner County	96,497,984.12	1,337,160.56	30,719,739.78

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	3,286,256.28	0.00	120,034.77
161 Vegetables & Melons	330,306.29	0.00	330,306.29
181 Ornamental Nursery Products	30,097.16	0.00	30,097.16
182 Food Crops Grown Under Cover	151,534.24	68,536.09	33,085.46
Other	74,198.64	185,810.53	236,504.04
Total for MAJOR GROUP 1	3,872,392.61	254,346.62	750,027.72
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	106,274.88	0.00	0.00
241 Dairy Farms	2,859,301.96	624,957.19	913,497.02
272 Horses & Other Equines	488,905.63	0.00	383,748.16
279 Animal Specialties, NEC	201,423.52	0.00	189,191.02
Other	16,764.25	0.00	2,014.25
Total for MAJOR GROUP 2	3,672,670.24	624,957.19	1,488,450.45
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	1,116,635.07	0.00	0.00
721 Crop Planting & Protecting	18,500.00	197,824.00	207,824.00
741 Veterinary Services for Livestock	7,351,318.71	38,330.37	6,296,313.53
742 Veterinary Services, Specialties	34,106,318.73	100,116.14	32,271,327.48
751 Livestock Services, Except Veterinary	272,917.62	0.00	272,917.62
752 Animal Specialty Services	12,039,852.47	130,197.02	10,628,960.19
762 Farm Management Services	248,099.87	0.00	136,384.50
781 Landscape Counseling & Planning	6,306,332.02	31,735.57	5,903,927.29
782 Lawn & Garden Services	62,677,738.98	1,644,812.46	55,841,716.85
783 Ornamental Shrub & Tree Services	6,746,072.68	1,500.00	5,283,578.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	131,847,890.17	2,170,116.56	117,199,932.51
MAJOR GROUP: 8 Forestry			
811 Timber tracts	38,836.25	0.00	27,022.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	408,589.45	0.00	377,175.92
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	138,607.22	0.00	138,607.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	171,037.22	0.00	151,677.22
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	3,929,404.06	494,758.74	3,887,924.47
Total for MAJOR GROUP 14	3,929,404.06	494,758.74	3,887,924.47
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	16,062,387.66	28,269.74	6,495,863.99
Total for MAJOR GROUP 17	16,062,387.66	28,269.74	6,495,863.99
MAJOR GROUP: 20 Food & Kindred Products			
2035 Pickles, Sauces, & Salad Dressings	10,132.35	0.00	10,132.35
2048 Prepared Feeds, NEC	134,655,344.72	1,357,834.12	2,266,733.84
2051 Bread, Cake, & Related Products	733,338.11	0.00	692,440.13
2052 Cookies & Crackers	299,161.79	0.00	101,970.40
2082 Malt Beverages	3,841,852.14	10,215.03	2,796,430.96
2084 Wines, Brandy, & Brandy Spirits	194,506.29	9,342.19	144,165.07
2086 Bottled & Canned Soft Drinks	42,853,410.36	582,751.55	2,214,100.63

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	2099 Food Preparations, NEC	837,014.27	464,146.49	769,569.98
	Other	46,931,135.42	10,744,007.18	11,524,008.82
	Total for MAJOR GROUP 20	230,355,895.44	13,168,296.55	20,519,552.18
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	2299 Textile Goods, NEC	22,890.77	0.00	13,645.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	68,559.51	0.00	49,684.04
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	107,110.20	220.61	95,883.27
	2392 Housefurnishings, NEC	2,587.97	0.00	2,587.97
	2394 Canvas & Related Products	1,246,038.66	11,347.65	362,155.46
	Other	175,618.49	16.00	15,710.20
	Total for MAJOR GROUP 23	1,531,355.32	11,584.26	476,336.90
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	3,225,848.62	8,800.77	405,308.09
	2434 Wood Kitchen Cabinets	16,789,579.06	0.00	13,549,021.11
	2439 Structural Wood Members, NEC	75,983,960.21	1,645,216.73	48,838,641.79
	2499 Wood Products, NEC	3,607,591.84	0.00	211,555.89
	Other	4,019,482.25	293,442.33	293,442.33
	Total for MAJOR GROUP 24	103,626,461.98	1,947,459.83	63,297,969.21
MAJOR GROUP:	25 Furniture & Fixtures			
	2511 Wood Household Furniture	15,206.84	0.00	12,793.18
	2541 Wood Partitions & Fixtures	283,943.93	0.00	283,943.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	299,150.77	0.00	296,737.11
MAJOR GROUP:	26 Paper & Allied Products			
	Other	53,724,015.77	7,228,262.54	9,019,311.72
	Total for MAJOR GROUP 26	53,724,015.77	7,228,262.54	9,019,311.72
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	7,574,163.78	383,768.49	3,768,021.09
	2721 Periodicals	807,205.61	19,831.80	37,915.71
	2731 Book Publishing	3,513,986.34	7,489.68	1,946,637.44
	2741 Misc. Publishing	519,246.57	145,764.52	366,828.72
	2752 Commercial Printing, Lithographic	2,701,643.18	39,785.98	840,634.46
	2759 Commercial Printing, NEC	164,756,746.57	7,497,485.80	13,271,254.77
	Other	36,519,855.46	830,813.10	874,287.50
	Total for MAJOR GROUP 27	216,392,847.51	8,924,939.37	21,105,579.69
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	12,068,740.03	22,376.08	8,431,764.50
	2841 Soap & Other Detergents	2,264,261.87	0.00	977,399.17
	2844 Toilet Preparations	288,179.80	80.50	148,831.54
	2869 Industrial Organic Chemicals, NEC	0.00	674,550.73	674,550.73
	2875 Fertilizers, Mixing Only	9,779,844.87	182,932.42	195,454.42
	Other	1,123,103.28	0.00	0.00
	Total for MAJOR GROUP 28	25,524,129.85	879,939.73	10,428,000.36
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			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
3084 Plastics Pipe	172,163.24	345.20	153,539.52
3089 Plastics Products, NEC	7,181,648.81	2,755,750.47	3,133,165.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	37,440,672.86	5,372,566.41	6,752,738.63
MAJOR GROUP: 31 Leather & Leather Products			
3172 Personal Leather Goods, NEC	9,581.81	1,466.92	10,994.87
Total for MAJOR GROUP 31	9,581.81	1,466.92	10,994.87
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	7,844.00	190.25	505.25
3272 Concrete Products, NEC	32,079,064.12	1,198,280.01	22,998,404.73
3273 Ready-Mixed Concrete	166,864,560.75	1,841,083.56	132,260,088.61
3281 Cut Stone & Stone Products	1,199,772.77	7,308.70	454,369.64
Other	66,434,249.89	875,004.75	13,732,603.35
Total for MAJOR GROUP 32	266,585,491.53	3,921,867.28	169,445,971.58
MAJOR GROUP: 33 Primary Metal Industries			
Other	22,909,522.76	1,095,995.23	1,256,400.78
Total for MAJOR GROUP 33	22,909,522.76	1,095,995.23	1,256,400.78
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	13,483,708.15	0.00	404,801.57
3444 Sheet Metal Work	872,506.27	262,659.93	938,414.71
3479 Metal Coating & Allied Services	231,912.35	299.49	80,883.64
3484 Small Arms	107,076.71	0.00	107,076.71
3499 Fabricated Metal Products, NEC	15,926,621.51	5,077,607.84	6,332,725.47
Other	200,265,491.45	484,453.26	935,799.14
Total for MAJOR GROUP 34	230,887,316.44	5,825,020.52	8,799,701.24
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	12,711,703.26	84,035.69	3,292,110.50
3523 Farm Machinery & Equipment	13,746,357.66	2,199.89	1,931,120.67
3559 Special Industry Machinery, NEC	2,038,077.02	0.00	1,337,343.37
3577 Computer Peripheral Equipment, NEC	802,639.47	15,000.00	333,602.06
3581 Automatic Vending Machines	81,891.38	16,984.09	98,875.47
3599 Industrial Machinery, NEC	23,760,465.41	1,044,767.99	5,532,308.96
Other	233,405,359.49	4,831,596.92	11,310,415.58
Total for MAJOR GROUP 35	286,546,493.69	5,994,584.58	23,835,776.61
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3639 Household Appliances, NEC	7,493,182.72	7,885.97	150,721.77
Other	62,107,329.15	14,421,718.69	16,049,880.11
Total for MAJOR GROUP 36	69,600,511.87	14,429,604.66	16,200,601.88
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	521,616.15	0.00	34,060.46
3715 Truck Trailers	14,349,650.53	44,557.54	6,066,140.71
Other	94,524,150.93	2,299,898.99	3,802,060.40
Total for MAJOR GROUP 37	109,395,417.61	2,344,456.53	9,902,261.57
MAJOR GROUP: 38 Instruments & Related Products			
3842 Surgical Appliances & Supplies	1,040.77	14,222.23	15,263.00
Other	27,303,558.06	961,093.50	1,377,623.56
Total for MAJOR GROUP 38	27,304,598.84	975,315.72	1,392,886.56
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	2,448,156.53	0.00	402,773.39
3952 Lead Pencils & Art Goods	10,983.25	350.16	10,165.41
3961 Costume Jewelry	3,670.66	915.90	3,396.33
3993 Signs & Advertising Specialties	5,572,245.55	765,558.15	4,498,073.92
3999 Manufacturing Industries, NEC	31,857,141.03	2,904,383.42	2,984,313.62

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	646,623.40	3,136.02	123,306.08
Total for MAJOR GROUP 39	40,538,820.42	3,674,343.65	8,022,028.75
MAJOR GROUP: 40 Railroad Transportation			
Other	14,341,828.20	953,754.58	956,707.58
Total for MAJOR GROUP 40	14,341,828.20	953,754.58	956,707.58
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	2,542,111.64	0.00	1,215,103.01
4121 Taxicabs	629,057.28	0.00	379,038.75
Other	13,354,354.94	15,918.91	2,463,632.45
Total for MAJOR GROUP 41	16,525,523.86	15,918.91	4,057,774.21
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	217,265,824.70	837,227.73	42,812,808.37
4213 Trucking, Except Local	270,026.05	103,267.83	373,293.88
4215 Courier Services, Except by Air	1,207,336.44	273,265.28	302,687.65
4222 Refrigerated Warehousing & Storage	23,970,909.91	210,984.90	24,127,838.44
4225 General Warehousing & Storage	11,733,765.30	569,249.71	8,370,908.71
4226 Special Warehousing & Storage, NEC	11,672,351.55	12,855.52	9,291,344.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	268,794,265.55	2,007,980.95	85,825,066.86
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	657,800.00	241,112.65	241,112.65
4522 Air Transportation, Nonscheduled	66,745.28	119,201.67	184,390.05
4581 Airports, Flying Fields, & Services	4,059,412.32	171,269.63	3,617,650.14
Total for MAJOR GROUP 45	4,783,957.60	531,583.95	4,043,152.84
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			
4724 Travel Agencies	4,330,141.44	0.00	0.00
4729 Passenger Transportation Arrangement, NEC	220.00	27,667.76	27,887.76
4731 Freight Transportation Arrangement	4,582,637.59	46,434.89	2,314,929.70
4789 Transportation Services, NEC	35,880,767.93	549,277.79	4,687,979.20
Other	2,210,360.78	0.00	1,297,220.32
Total for MAJOR GROUP 47	47,004,127.74	623,380.44	8,328,016.98
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	42,096,104.64	870,041.13	40,443,586.80
4813 Telephone Communications, Except Radio	101,892,618.68	10,726,588.37	27,612,335.44
4832 Radio Broadcasting Stations	7,246,174.07	243,343.60	285,586.08
4833 Television Broadcasting Stations	11,731.61	1,936,307.26	1,948,038.87
4841 Cable & Other Pay TV Services	59,638,004.38	11,630,790.61	70,801,904.39
4899 Communications Services, NEC	5,114,847.38	7,228.98	5,015,729.80
Total for MAJOR GROUP 48	215,999,480.76	25,414,299.96	146,107,181.38
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4941 Water Supply	16,899.13	27,985.87	36,724.00
4953 Refuse Systems	16,114,715.51	128,543.77	11,618,621.24
4959 Sanitary Services, NEC	5,779,328.81	0.00	5,358,058.57
Other	17,387,324.19	79,516.29	15,632,773.37
Total for MAJOR GROUP 49	39,298,267.64	236,045.93	32,646,177.18
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	82,456,044.31	405,795.31	20,590,131.34
5013 Motor Vehicle Supplies & New Parts	53,903,059.98	119,006.82	10,443,762.69
5015 Motor Vehicle Parts, Used	22,168,457.20	83,833.54	4,925,579.30
5021 Furniture	11,247,811.48	3,854.05	10,194,040.04

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5023 Homefurnishings	10,263,150.47	62,081.83	2,013,711.86
5031 Lumber, Plywood, & Millwork	173,665,805.00	92,104.56	19,009,769.01
5032 Brick, Stone, & Related Materials	124,101,195.68	9,102,832.75	84,660,478.72
5033 Roofing, Siding, & Insulation	19,885,981.03	106,114.73	12,069,832.74
5039 Construction Materials, NEC	33,712,262.82	211,573.29	28,529,618.85
5044 Office Supplies	14,093,948.50	238,794.92	7,529,803.21
5045 Computers, Peripherals & Software	964,939.00	246,988.83	284,144.24
5046 Commercial Equipment, NEC	24,738,568.07	31,292.43	14,565,554.65
5047 Medical & Hospital Equipment	63,313,644.20	644,013.83	10,818,056.00
5051 Metals Service Centers & Offices	99,730,069.85	627,460.83	40,452,420.81
5063 Electrical Apparatus & Equipment	219,672,203.96	462,922.34	123,565,175.52
5065 Electronic Parts & Equipment, NEC	4,354,958.27	435,234.49	488,492.01
5072 Hardware	15,844,230.60	1,970.00	1,160,116.76
5074 Plumbing & Hydronic Heating Supplies	110,192,515.36	222,089.88	83,962,053.95
5075 Warm Air Heating & Air-Conditioning	100,831,389.87	632,901.34	60,983,187.04
5078 Refrigeration Equipment & Supplies	16,839,703.02	9,734.95	3,055,614.44
5082 Construction & Mining Machinery	74,941,186.59	143,979.04	56,695,549.97
5083 Farm & Garden Machinery	57,614,478.05	148,837.20	21,666,058.14
5084 Industrial Machinery & Equipment	176,840,412.90	354,872.08	31,301,073.30
5085 Industrial Supplies	15,865,874.10	320,924.80	8,221,539.10
5087 Service Establishment Equipment	992,156.08	581.46	3,455.42
5091 Sporting & Recreational Goods	21,514,485.75	103,506.42	6,067,169.59
5092 Toys & Hobby Goods & Supplies	69,587.19	1,612.87	2,889.66
5093 Scrap & Waste Materials	47,257,218.79	471,061.56	1,653,485.17
5094 Jewelry & Precious Stones	60,681,045.75	315,800.75	382,044.19
5099 Durable Goods, NEC	18,832,857.67	32,992.07	2,896,443.89
Other	6,993,911.71	80,321.88	6,882,472.14
Total for MAJOR GROUP 50	1,683,583,153.26	15,715,090.84	675,073,723.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	49,899,022.90	708,762.86	3,504,848.26
5122 Drugs, Proprietarys, & Sundries	14,318,112.38	87,744.35	4,512,030.80
5136 Men's & Boys' Clothing	975,622.78	23.24	938,240.21
5137 Women's & Children's Clothing	9,533,226.57	7,170.98	9,406,788.88
5141 Groceries, General Line	42,146,208.16	409,594.50	27,126,531.03
5147 Meats & Meat Products	89,347,443.84	772,038.86	789,694.04
5149 Groceries & Related Products, NEC	2,407,849.10	7,000.00	41,958.90
5153 Grain & Field Beans	8,838,453.02	60,687.39	474,846.94
5169 Chemicals & Allied Products, NEC	171,526,424.50	6,208,218.76	7,607,158.65
5181 Beer & Ale	101,003,328.28	103,546.59	555,651.30
5182 Wine & Distilled Beverages	160,643,346.94	606,541.07	1,050,700.98
5191 Farm Supplies	231,074,401.60	456,198.57	9,287,199.71
5192 Books, Periodicals, & Newspapers	3,095.75	250.00	3,155.75
5193 Flowers & Florists' Supplies	58,850,970.40	2,588,356.89	2,857,938.97
5194 Tobacco & Tobacco Products	1,467,093.71	0.00	247,879.77
5199 Nondurable Goods, NEC	12,475,595.09	86,852.55	5,202,198.75
Other	118,104,577.67	11,881.57	1,576,871.35
Total for MAJOR GROUP 51	1,072,614,772.68	12,114,868.19	75,183,694.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	639,564,862.82	6,553,934.63	444,151,687.84
5231 Paint, Glass, & Wallpaper Stores	43,059,101.51	485,515.00	20,142,876.82
5251 Hardware Stores	99,403,457.66	342,684.02	77,656,844.12
5261 Retail Nurseries & Garden Stores	17,945,827.38	149,247.35	15,592,840.26
5271 Mobile Home Dealers	3,225,210.77	19,807.52	244,774.72
Total for MAJOR GROUP 52	803,198,460.14	7,551,188.52	557,789,023.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,243,071,488.05	6,722,990.94	1,003,710,620.25

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	51,883,856.89	315,926.77	43,030,996.51
5399 Misc. General Merchandise Stores	80,808,215.83	436,012.35	69,094,973.48
Total for MAJOR GROUP 53	1,375,763,560.77	7,474,930.06	1,115,836,590.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	797,515,296.87	2,752,518.78	503,046,966.18
5421 Meat & Fish Markets	2,249,967.93	0.00	2,249,667.93
5431 Fruit & Vegetable Markets	419,480.35	226.10	332,459.36
5441 Candy, Nut, & Confectionery Stores	1,361,737.52	0.00	1,308,716.08
5461 Retail Bakeries	16,920,036.39	88,789.09	15,358,720.87
5499 Misc. Food Stores	28,001,733.61	141,020.66	25,331,577.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	846,629,452.09	2,982,554.63	547,787,447.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,419,613,165.79	3,076,712.63	110,711,843.50
5521 Used Car Dealers	122,650,151.94	37,980.89	3,517,638.22
5531 Auto & Home Supply Stores	257,006,596.62	2,928,594.92	101,624,935.41
5541 Gasoline Service Stations	624,764,179.61	2,346,476.33	147,220,096.13
5551 Boat Dealers	22,538,020.03	3,675.61	2,653,417.53
5561 Recreational Vehicle Dealers	28,613,293.63	213,059.79	3,297,613.11
5571 Motorcycle Dealers	82,892,317.08	150,603.51	10,798,896.34
5599 Automotive Dealers, NEC	150,771,431.34	618,132.48	23,197,652.82
Total for MAJOR GROUP 55	2,708,849,156.04	9,375,236.16	403,022,093.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	13,743,245.99	294,601.69	13,267,237.49
5621 Women's Clothing Stores	26,049,971.05	71,323.96	25,726,911.26
5632 Women's Accessory & Specialty Stores	29,869,350.11	98,134.66	28,307,026.64
5641 Children's & Infants' Wear Stores	3,234,626.54	40,508.98	3,273,279.24
5651 Family Clothing Stores	104,633,769.35	759,495.91	104,643,093.13
5661 Shoe Stores	32,975,593.62	148,173.32	31,649,500.34
5699 Misc. Apparel & Accessory Stores	24,244,924.17	140,337.94	15,226,659.35
Total for MAJOR GROUP 56	234,751,480.84	1,552,576.45	222,093,707.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	113,200,690.40	1,486,056.91	92,194,571.85
5713 Floor Covering Stores	58,843,292.86	140,073.39	43,416,912.88
5714 Drapery & Upholstery Stores	8,903,350.89	8,296.29	7,968,694.83
5719 Misc. Homefurnishings Stores	47,002,919.90	68,379.31	35,127,535.01
5722 Household Appliance Stores	50,637,026.98	88,362.01	45,751,224.26
5731 Radio, TV, & Electronic Stores	96,849,937.30	1,817,890.85	57,070,220.94
5734 Computer & Software Stores	34,382,865.71	129,830.59	11,612,087.37
5735 Record & Pre-recorded Tape Stores	50,088.15	615.00	2,820.00
5736 Musical Instrument Stores	8,439,596.71	6,714.06	7,479,352.22
Total for MAJOR GROUP 57	418,309,768.91	3,746,218.42	300,623,419.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	641,273,091.66	9,337,914.15	599,449,083.01
5813 Drinking Places	147,537,498.52	1,272,245.18	96,260,518.29
Total for MAJOR GROUP 58	788,810,590.17	10,610,159.33	695,709,601.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	105,438,067.34	330,016.29	25,673,255.04
5921 Liquor Stores	38,617,052.05	48,213.56	32,986,300.97
5932 Used Merchandise Stores	47,869,346.78	791,138.82	34,784,175.00
5941 Sporting Goods & Bicycle Shops	208,798,289.90	1,031,279.21	197,437,282.95
5942 Book Stores	13,925,154.40	78,386.10	13,166,053.38
5943 Stationery Stores	62,601,652.47	180,460.37	21,553,199.97
5944 Jewelry Stores	26,893,469.29	80,330.00	26,218,236.16

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	42,456,831.60	246,705.18	27,891,833.37
5947 Gift, Novelty, & Souvenir Shops	11,485,384.20	49,488.43	8,338,314.07
5948 Luggage & Leather Goods Stores	30,762.08	0.00	25,827.04
5949 Sewing, Needlework, & Piece Goods	4,258,237.76	3,933.65	3,598,218.45
5961 Catalog & Mail-Order Houses	253,590,249.17	3,719,358.23	93,954,056.19
5962 Merchandising Machine Operators	15,931,985.33	232,684.16	8,589,031.18
5963 Direct Selling Establishments	22,232,847.53	541,287.83	13,425,604.86
5984 Liquefied Petroleum Gas Dealers	13,295,351.74	21,931.19	8,783,444.37
5992 Florists	4,532,598.43	475.00	3,859,649.29
5993 Tobacco Stores & Stands	25,846,803.53	0.00	25,172,006.38
5995 Optical Goods Stores	6,047,614.60	29,710.95	1,025,505.96
5999 Misc. Retail Stores, NEC	875,499,263.54	8,489,965.67	380,141,185.36
Other	5,542,807.68	22,271.07	2,629,045.35
Total for MAJOR GROUP 59	1,784,893,769.41	15,897,635.71	929,252,225.34
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	0.00	255,369.41	255,369.41
6022 State Commercial Banks	58,659.65	976,401.19	1,035,060.84
6099 Functions Related to Deposit Banking	1,686,002.88	456,535.87	2,142,538.75
Other	5,302,804.82	23,831,999.50	27,054,118.44
Total for MAJOR GROUP 60	7,047,467.35	25,520,305.97	30,487,087.44
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	82,392.72	0.00	81,273.56
6153 Short-Term Business Credit	70,464,695.50	28,247,124.52	28,247,124.52
6159 Misc. Business Credit Institutions	4,325,299.32	958,714.11	5,125,087.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	74,872,387.54	29,206,396.46	33,454,043.78
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,304,825.53	603,567.40	701,467.40
6282 Investment Advice	7,292,683.24	35,956.78	4,511,263.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	9,630,363.80	639,524.18	5,370,189.20
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	1,067,497.19	1,067,497.19
6321 Accident & Health Insurance	111,653.00	0.00	111,653.00
6371 Pension, Health, & Welfare Funds	0.00	4,673,334.45	4,673,334.45
Other	1,640,903.78	2,195,348.34	3,095,722.01
Total for MAJOR GROUP 63	1,752,556.78	7,936,179.98	8,948,206.65
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	9,011,754.08	6,526,467.73	6,439,230.03
Total for MAJOR GROUP 64	9,011,754.08	6,526,467.73	6,439,230.03
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	2,480,485.11	13,990.25	2,251,350.71
6513 Apartment Building Operators	6,188,369.98	297,186.38	4,000,221.37
6514 Dwelling Operators, Except Apartments	38,947.61	0.00	0.00
6519 Real Property Lessors, NEC	216,109.74	0.00	5,561.77
6531 Real Estate Agents & Managers	147,206,268.35	649,124.17	126,273,565.79
6541 Title Abstract Offices	6,758,232.25	24,719.82	3,587,142.92
6552 Subdividers & Developers, NEC	475,221.92	74,750.00	549,971.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	165,144,764.58	1,059,770.62	137,831,058.42
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	1,007,773.35	1,118,100.23	1,266,241.07
6732 Educational, Religious, etc. Trusts	15,485.48	93,120.76	93,120.76
6733 Trusts, NEC	839,150.86	1,321,681.35	1,730,667.64

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
6794 Patent Owners & Lessors	12,532,840.24	2,885,259.55	3,290,725.20
6799 Investors, NEC	514,812.24	277,927.00	739,580.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	14,910,062.17	5,696,088.89	7,120,335.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	167,927,919.31	1,323,054.76	156,772,982.62
7021 Rooming & Boarding Houses	965,707.39	0.00	154,384.86
7032 Sporting & Recreational Camps	40,258.00	0.00	40,258.00
7033 Trailer Parks & Campsites	2,871,083.15	14,444.27	2,822,135.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	171,818,889.07	1,337,499.03	159,803,682.39
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	944,734.36	0.00	140,469.88
7216 Dry-cleaning Plants, Except Rug	1,131,194.29	7.90	1,099,385.53
7217 Carpet & Upholstery Cleaning	11,842,786.01	22,709.03	8,065,870.02
7219 Laundry & Garment Services, NEC	1,468,763.80	1,012.15	1,449,758.45
7221 Photographic Studios, Portrait	6,496,604.67	122,262.53	5,563,297.94
7231 Beauty Shops	64,295,474.32	1,026,913.26	62,444,513.47
7241 Barber Shops	3,526,210.65	60,833.27	3,574,962.64
7251 Shoe Repair & Shoeshine Parlors	713,289.78	759.79	691,324.47
7261 Funeral Service & Crematories	18,243,989.25	113,824.02	13,557,790.95
7291 Tax Return Preparation Services	2,313,767.37	0.00	2,283,343.16
7299 Misc. Personal Services, NEC	56,050,155.36	434,106.48	33,193,037.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	168,295,710.47	1,782,428.43	133,170,867.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	91,691,831.03	825,961.53	12,385,782.78
7312 Outdoor Advertising Services	342,981.62	248,532.55	434,679.93
7319 Advertising, NEC	548,318.32	15,671.94	202,488.41
7322 Adjustment & Collection Services	27,093,882.17	202,461.91	3,741,281.27
7331 Direct Mail Advertising Services	21,565,545.62	484,348.66	4,133,152.12
7334 Photocopying & Duplicating Services	4,488,680.91	59,974.55	2,191,985.53
7335 Commercial Photography	1,069,863.81	1,206.12	1,005,773.35
7336 Commercial Art & Graphic Design	3,716,289.82	7,833.55	1,941,657.61
7338 Secretarial & Court Reporting	958,351.87	379.20	620,542.06
7342 Disinfecting & Pest Control Services	5,294,054.23	101,575.84	4,557,360.16
7349 Building Maintenance Services, NEC	37,469,380.63	179,405.81	30,728,040.92
7352 Medical Equipment Rental	30,594,958.22	452,267.99	1,668,535.69
7353 Heavy Construction Equipment Rental	38,887,876.78	1,414,897.60	26,177,239.71
7359 Equipment Rental & Leasing, NEC	38,592,894.94	421,771.37	19,732,206.52
7361 Employment Agencies	91,703,944.58	598,536.78	4,233,187.60
7363 Help Supply Services	23,339,603.54	20,323.34	19,242,687.73
7371 Computer Programming Services	32,280,769.58	219,668.50	22,685,500.18
7372 Prepackaged Software	14,366,848.28	455,033.55	4,973,294.21
7373 Computer Integrated Systems Design	19,111,485.56	359,389.32	11,196,182.13
7374 Data Processing & Preparation	3,362,379.08	1,454,127.68	3,554,001.68
7375 Information Retrieval Services	1,995,904.82	8,336.19	1,667,108.85
7377 Computer Rental & Leasing	23,042,189.03	106,272.88	9,274,382.38
7378 Computer Maintenance & Repair	2,054,709.84	1,491.80	1,419,501.28
7379 Computer Related Services, NEC	34,346,714.13	769,497.50	10,440,961.01
7381 Detective & Armored Car Services	6,166,967.83	0.00	3,798,932.61
7382 Security Systems Services	9,218,736.18	588,259.03	7,762,395.38
7383 News Syndicates	773,827.69	0.00	159,763.69
7384 Photofinishing Laboratories	1,962,317.85	2,719.33	1,821,950.34
7389 Business Services, NEC	134,150,123.20	5,925,595.60	54,231,421.82
Other	1,539,419.46	66,696.12	303,795.06

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	701,730,850.63	14,992,236.23	266,285,792.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	9,229,072.92	1,358,626.68	4,186,347.70
7514 Passenger Car Rental	32,436,903.27	205,809.58	31,461,825.47
7519 Utility Trailer Rental	8,198,045.32	76,697.30	8,164,939.87
7521 Automobile Parking	1,836,321.57	0.00	109,168.77
7532 Top & Body Repair & Paint Shops	33,089,489.10	63,792.29	29,044,464.51
7533 Auto Exhaust System Repair Shops	420,481.68	0.00	408,385.37
7534 Tire Retreading & Repair Shops	16,148,354.99	35,850.19	13,925,648.82
7536 Automotive Glass Replacement Shops	22,144,448.63	35,903.23	7,477,113.11
7537 Automotive Transmission Repair Shops	7,218,657.36	9,324.95	3,898,010.24
7538 General Automotive Repair Shops	347,137,927.63	3,679,610.79	93,766,935.84
7539 Automotive Repair Shops, NEC	17,650,355.79	83,197.58	12,269,870.55
7542 Carwashes	27,007,878.48	268,032.41	25,674,877.23
7549 Automotive Services, NEC	24,102,309.21	308,012.90	17,002,880.14
Total for MAJOR GROUP 75	546,620,245.94	6,124,857.90	247,390,467.62
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	2,026,977.18	5,228.71	1,534,687.58
7623 Refrigeration Service & Repair	1,239,373.27	4,150.50	1,192,951.58
7629 Electrical Repair Shops, NEC	2,821,086.22	-2,727.02	2,361,002.95
7631 Watch, Clock, & Jewelry Repair	83,690.63	0.00	62,939.13
7641 Reupholstery & Furniture Repair	461,521.25	794.84	167,457.79
7692 Welding Repair	22,330,108.28	2,244.00	1,605,995.61
7699 Repair Services, NEC	49,676,094.38	269,640.09	32,722,998.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	127,350,018.07	850,812.19	61,795,824.97
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	9,434,052.02	158,733.35	1,792,457.26
7819 Services Allied to Motion Pictures	1,435,908.36	3,887,330.75	4,327,998.37
7822 Motion Picture & Tape Distribution	2,536,999.98	1,344.93	1,655,098.23
7832 Motion Picture Theaters, Except Drive-In	10,503,109.19	175,033.79	10,641,489.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	23,947,157.53	4,222,442.82	18,429,611.92
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	2,512,289.25	98,403.14	2,247,902.73
7922 Theatrical Producers & Services	22,717,891.11	94,956.33	1,805,422.95
7929 Entertainers & Entertainment Groups	4,855,756.66	93,943.10	3,627,917.23
7933 Bowling Centers	3,300,510.98	12,080.43	3,140,110.31
7941 Sports Clubs, Managers, & Promoters	10,239,480.33	1,219,619.48	7,757,295.97
7948 Racing, Including Track Operation	1,564,969.87	53,616.00	1,330,710.11
7991 Physical Fitness Facilities	28,080,557.65	1,134,483.43	19,335,071.26
7992 Public Golf Courses	23,730,001.62	363,145.37	22,354,849.59
7993 Coin-Operated Amusement Devices	86,832,802.25	655,363.04	8,849,701.57
7997 Membership Sports & Recreation Clubs	21,675,687.96	379,146.58	21,531,594.46
7999 Amusement & Recreation, NEC	51,802,659.89	2,116,607.90	33,743,782.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	264,183,996.87	6,561,424.88	132,463,541.04
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	29,718,063.48	14,306,489.33	32,564,337.60
8021 Offices & Clinics of Dentists	42,116,482.86	429,647.18	531,075.66
8031 Offices & Clinics of Osteopathic Physicians	0.00	622,377.63	622,377.63
8041 Offices & Clinics of Chiropractors	11,327,192.64	381,159.24	1,708,055.57
8042 Offices & Clinics of Optometrists	179,077,249.80	392,498.73	3,416,931.53
8049 Offices of Health Practitioners, NEC	9,585,732.25	38,392.98	1,079,390.76
8051 Skilled Nursing Care Facilities	4,704,905.08	7,460,276.93	8,212,787.86

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
8052 Intermediate Care Facilities	0.00	35,472.87	35,472.87
8059 Nursing & Personal Care, NEC	137,926.63	146,619.43	284,546.06
8062 General Medical & Surgical Hospitals	1,545,153,547.16	12,945,079.89	24,299,514.18
8069 Specialty Hospitals, Except Psychiatric	38,795,660.55	842,274.28	939,486.33
8071 Medical Laboratories	280,916.20	6,445,649.89	6,476,396.72
8082 Home Health Care Services	1,253,262.76	128,114.04	132,523.04
8093 Specialty Outpatient Facilities, NEC	5,979,730.99	8,111.75	110,175.88
8099 Health & Allied Services, NEC	13,275,038.89	556,457.80	1,207,613.44
Other	2,347,596.75	75,054.05	75,054.07
Total for MAJOR GROUP 80	1,883,753,306.03	44,813,676.03	81,695,739.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	156,182,801.51	1,511,281.92	135,894,585.53
Total for MAJOR GROUP 81	156,182,801.51	1,511,281.92	135,894,585.53
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	708,774.77	75,655.48	561,180.25
8249 Vocational Schools, NEC	616,155.79	0.00	518,155.79
8299 Schools & Educational Services, NEC	6,240,604.32	224,828.61	4,416,798.55
Other	6,940,325.16	3,793.39	6,845,792.19
Total for MAJOR GROUP 82	14,505,860.04	304,277.48	12,341,926.78
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	3,396,050.28	64,341.54	366,129.35
8351 Child Day Care Services	1,400,935.67	27,661.46	27,661.46
8361 Residential Care	75,376.65	303,875.18	379,251.83
8399 Social Services, NEC	971,551.07	15,699.33	350,700.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	6,221,699.25	411,577.51	1,123,743.08
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	434,851.02	0.00	228,439.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	1,060,562.51	197,863.61	1,052,014.38
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	2,548,448.71	57,582.84	385,030.89
8621 Professional Organizations	3,158,333.23	194,131.75	230,166.44
8631 Labor Organizations	45,727.64	0.00	45,727.64
8641 Civic & Social Associations	2,304,097.04	1,427,123.23	1,821,436.36
8651 Political Organizations	1,237.50	341,396.59	342,634.09
8661 Religious Organizations	1,291,776.39	1,202,304.57	1,455,493.47
8699 Membership Organizations, NEC	7,773,647.48	94,075.86	1,175,621.08
Total for MAJOR GROUP 86	17,123,267.99	3,316,614.84	5,456,109.97
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	111,572,105.17	732,588.13	40,226,837.05
8712 Architectural Services	50,917,351.99	201,435.73	10,101,226.76
8721 Accounting, Auditing, & Bookkeeping	101,217,865.87	16,273,501.06	101,575,956.20
8731 Commercial Physical Research	85,190.00	1,465,884.59	1,465,884.59
8733 Noncommercial Research Organizations	4,587.54	13,305,748.99	13,310,336.53
8734 Testing Laboratories	19,926,755.36	1,307,754.33	11,514,007.81
8741 Management Services	41,679,677.12	4,320,458.80	20,960,190.98
8742 Management Consulting Services	2,316,396,471.89	27,609,175.90	50,130,746.63
8744 Facilities Support Services	29,359,473.81	64,623.28	27,338,938.99
8748 Business Consulting, NEC	36,206,386.98	4,155,088.52	14,524,580.79
Other	1,999,774.33	534,630.52	2,460,421.54
Total for MAJOR GROUP 87	2,709,365,640.06	69,970,889.84	293,609,127.87
MAJOR GROUP: 88 Private Households			
8811 Private Households	359,164.69	0.00	357,464.69

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88		359,164.69	0.00	357,464.69
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	17,313,333.89	39,329.19	7,476,140.59
Total for MAJOR GROUP 89		17,313,333.89	39,329.19	7,476,140.59
MAJOR GROUP:	91 Executive, Legislative, & General			
	9111 Executive Offices	275,252.38	0.00	271,008.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		275,252.38	0.00	271,008.58
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
MAJOR GROUP:	94 Administration of Human Resources			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A	N/A
Total for COUNTY Minnehaha		21,310,031,263.48	438,079,983.47	8,108,783,981.70

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	139,972,579.69	3,049,420.37	119,967,263.82
B	Mining	4,094,456.06	494,758.74	4,052,976.47
C	Construction	16,062,387.66	28,269.74	6,495,863.99
D	Manufacturing	1,732,406,644.09	84,115,216.89	384,363,129.29
E	Transportation & Public Utilities	606,747,451.36	30,321,573.32	282,502,685.63
F	Wholesale Trade	2,756,197,925.94	27,829,959.03	750,257,418.04
G	Retail Trade	8,961,206,238.36	59,190,499.27	4,772,114,107.88
H	Finance, Insurance, & Real Estate	282,369,356.31	76,584,733.83	229,650,150.80
I	Services	6,809,832,504.56	156,437,211.91	1,558,346,639.25
J	Public Administration	1,141,719.46	28,340.36	1,033,746.53
Total for Minnehaha County		21,310,031,263.48	438,079,983.47	8,108,783,981.70

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	7,145.09	0.00	7,145.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	545,229.99	0.00	7,145.09
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	491,870.69	326,012.50	817,883.19
	Other	41,220,437.79	2,131,831.89	2,145,611.59
	Total for MAJOR GROUP 2	41,712,308.48	2,457,844.39	2,963,494.78
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	3,772,426.17	0.00	0.00
	752 Animal Specialty Services	230,736.40	0.00	188,411.92
	782 Lawn & Garden Services	219,051.04	0.00	199,522.54
	783 Ornamental Shrub & Tree Services	207,356.06	0.00	93,833.94
	Other	1,126,566.59	4,809.77	1,130,659.04
	Total for MAJOR GROUP 7	5,556,136.26	4,809.77	1,612,427.44
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	183,547.18	0.00	41,690.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	185,837.18	0.00	43,980.40
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	299,994.00	374.46	213,356.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	299,994.00	374.46	213,356.00
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:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	620,894.77	224.52	618,061.07
	3281 Cut Stone & Stone Products	131,527.42	195.45	58,484.90
	Total for MAJOR GROUP 32	752,422.19	419.97	676,545.97
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	12,953.36	132.41	3,622.50

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		467,741.18	132.41	13,330.78
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		3,933,121.32	216.94	2,141,783.95
Other		4,786,726.82	0.00	0.00
Total for MAJOR GROUP 42		8,719,848.14	216.94	2,141,783.95
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		184,542.28	4,168.59	188,710.50
4841 Cable & Other Pay TV Services		697,937.35	101,549.08	799,461.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		882,508.91	105,721.25	988,205.26
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		96,607,228.89	1,876,883.70	83,465,926.29
Total for MAJOR GROUP 49		96,607,228.89	1,876,883.70	83,465,926.29
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		443.53	1.73	316.00
5032 Brick, Stone, & Related Materials		126,004.05	990.05	95,078.22
5044 Office Supplies		107,608.52	1,965.12	56,012.28
5063 Electrical Apparatus & Equipment		104,659,134.86	917,419.15	2,368,304.77
5074 Plumbing & Hydronic Heating Supplies		379,263.80	1,120.10	292,031.38
5084 Industrial Machinery & Equipment		225,085.24	15.17	49,962.23
5085 Industrial Supplies		41,827.81	662.32	37,839.12
Other		5,832,740.27	11,974.10	1,855,814.73
Total for MAJOR GROUP 50		111,372,108.09	934,147.74	4,755,358.73
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		542.59	0.00	358.99
Other		4,046,070.93	16,612.12	158,025.04
Total for MAJOR GROUP 51		4,046,613.51	16,612.12	158,384.03
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		11,007,791.85	7,485.38	7,033,652.70
5231 Paint, Glass, & Wallpaper Stores		93,121.74	570.78	44,714.50
5251 Hardware Stores		5,041.39	57.95	5,029.50
Other		N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	11,469,828.24	11,264.11	7,384,865.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,503,349.67	1,134.04	332,075.32
5331 Variety Stores	5,263,589.75	47,317.59	4,616,319.39
5399 Misc. General Merchandise Stores	353,653.75	0.80	291,785.99
Total for MAJOR GROUP 53	8,120,593.16	48,452.43	5,240,180.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,814,624.22	429.00	5,179,949.42
5461 Retail Bakeries	202,111.48	756.35	199,585.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	13,018,072.30	1,185.53	5,380,310.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	5,450,328.31	11,915.36	4,364,016.19
5541 Gasoline Service Stations	19,005,310.32	75,144.23	4,779,790.80
Other	69,454.86	24.06	9,351.56
Total for MAJOR GROUP 55	24,525,093.50	87,083.65	9,153,158.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,420.24	1.26	2,421.50
5621 Women's Clothing Stores	93,639.40	2,379.40	93,380.28
5641 Children's & Infants' Wear Stores	15,120.35	11.25	15,129.85
5661 Shoe Stores	18,514.74	60.50	18,573.75
5699 Misc. Apparel & Accessory Stores	38,546.18	748.52	38,996.98
Other	12,432.18	1.60	12,431.68
Total for MAJOR GROUP 56	180,673.09	3,202.52	180,934.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	216,130.61	7,961.37	208,930.01
5713 Floor Covering Stores	105,192.60	88.72	78,440.49
5719 Misc. Homefurnishings Stores	1,122.71	0.37	1,122.50
5731 Radio, TV, & Electronic Stores	31,322.78	291.13	30,855.00
5734 Computer & Software Stores	87,662.24	19.55	76,574.02
Other	-54.09	0.02	60.00
Total for MAJOR GROUP 57	441,376.87	8,361.17	395,982.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,140,471.71	0.00	2,274,672.57
5813 Drinking Places	1,558,334.32	2,910.00	1,423,105.33
Total for MAJOR GROUP 58	6,698,806.03	2,910.00	3,697,777.90
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	10,670.60	0.00	10,670.60
5941 Sporting Goods & Bicycle Shops	130,667.09	3,516.31	124,735.84
5943 Stationery Stores	5,917.77	17.30	3,949.06
5944 Jewelry Stores	31,507.52	0.00	24,512.16
5945 Hobby, Toy, & Game Shops	7,763.57	36.03	7,775.20
5947 Gift, Novelty, & Souvenir Shops	39,176.69	82.07	29,637.29
5948 Luggage & Leather Goods Stores	595.12	0.00	495.91
5961 Catalog & Mail-Order Houses	2,715,195.41	29,926.61	1,290,856.00
5963 Direct Selling Establishments	376,053.51	0.00	366,113.51
5992 Florists	340,376.00	0.00	320,250.78
5999 Misc. Retail Stores, NEC	1,211,385.46	3,815.15	1,063,946.86
Other	353,984.02	-3.19	326,423.42
Total for MAJOR GROUP 59	5,223,292.77	37,390.28	3,569,366.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	38,963.32	0.00	17,951.37
	Total for MAJOR GROUP 70	38,963.32	0.00	17,951.37
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	79,571.77	0.00	79,571.77
	7231 Beauty Shops	168,820.85	0.00	168,820.85
	7299 Misc. Personal Services, NEC	80,697.15	1,982.01	82,601.01
	Other	842,582.59	466.00	672,043.50
	Total for MAJOR GROUP 72	1,171,672.36	2,448.01	1,003,037.13
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	341,337.43	0.00	341,337.43
	7359 Equipment Rental & Leasing, NEC	275,941.79	781.78	265,316.62
	7382 Security Systems Services	16,633.77	178.79	8,999.09
	7384 Photofinishing Laboratories	860.06	0.16	790.16
	7389 Business Services, NEC	47,178.00	8,194.00	36,222.00
	Other	153,013.98	742.04	121,773.08
	Total for MAJOR GROUP 73	834,965.04	9,896.76	774,438.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7536 Automotive Glass Replacement Shops	14,242.49	13.94	13,294.22
	7538 General Automotive Repair Shops	2,995,950.37	13,030.15	2,928,188.12
	7549 Automotive Services, NEC	23,431.12	0.00	23,431.12
	Other	925,141.37	0.00	901,609.42
	Total for MAJOR GROUP 75	3,958,765.35	13,044.09	3,866,522.88
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,031,491.23	0.00	399,609.52
	7699 Repair Services, NEC	287,321.65	20.21	269,711.12
	Other	49,527.52	0.00	48,787.14
	Total for MAJOR GROUP 76	1,368,340.40	20.21	718,107.78
MAJOR GROUP:	78 Motion Pictures			
	Other	132,582.96	0.00	20,353.09
	Total for MAJOR GROUP 78	132,582.96	0.00	20,353.09
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	759,552.23	0.00	748,302.23
	Total for MAJOR GROUP 79	759,552.23	0.00	748,302.23
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	13,844.49	8.52	3,628.00
	8051 Skilled Nursing Care Facilities	0.00	30,689.13	30,689.13
	Other	990,531.62	22,351.58	29,547.31
	Total for MAJOR GROUP 80	1,004,376.11	53,049.23	63,864.44
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	672,126.12	0.00	331,456.25
	Total for MAJOR GROUP 81	672,126.12	0.00	331,456.25
MAJOR GROUP:	82 Educational Services			
	8211 Elementary & Secondary Schools	0.00	0.00	0.00
	8299 Schools & Educational Services, NEC	11,067.03	0.00	11,067.03
	Total for MAJOR GROUP 82	11,067.03	0.00	11,067.03
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	8,944.17	8,944.17

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	0.00	8,944.17	8,944.17
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	179,300.09	1,282.90	62,227.35
8721 Accounting, Auditing, & Bookkeeping	427,451.03	1,098.70	379,267.26
8742 Management Consulting Services	305,932.23	0.00	112,602.78
Other	2,775,794.39	153,150.56	1,924,264.26
Total for MAJOR GROUP 87	3,688,477.74	155,532.16	2,478,361.65
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,025.58	5,330.88	6,359.48
Total for MAJOR GROUP 89	2,025.58	5,330.88	6,359.48
Total for COUNTY Moody	390,818,098.20	5,894,856.09	147,256,203.16

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

County: **Moody**

A Agriculture, Forestry, & Fishing	48,095,415.06	2,462,654.16	4,864,807.64
D Manufacturing	29,315,193.48	10,991.08	1,945,549.33
E Transportation & Public Utilities	108,286,318.46	1,982,821.89	86,595,915.50
F Wholesale Trade	115,418,721.60	950,759.86	4,913,742.76
G Retail Trade	69,677,735.94	199,849.69	35,002,575.77
H Finance, Insurance, & Real Estate	6,161,238.06	39,513.89	3,693,829.92
I Services	13,642,914.24	248,265.52	10,048,765.88
Other	N/A	N/A	N/A
Total for Moody County	390,818,098.20	5,894,856.09	147,256,203.16

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

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	29,788.04	0.00
			29,788.04	29,788.04
		Total for MAJOR GROUP 1	29,788.04	0.00
			29,788.04	29,788.04
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	133,698.17	212,210.43
		Total for MAJOR GROUP 7	133,698.17	212,210.43
			133,698.17	345,908.60
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	950.00	0.00
		Total for MAJOR GROUP 9	950.00	0.00
			950.00	950.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	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	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:	53	General Merchandise Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	33,722,407.00	22,664.06
		Other	N/A	N/A
		Total for MAJOR GROUP 54	33,815,054.59	22,664.06
			33,815,054.59	16,564,394.23
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	8,702,663.93	8,700.00
		Other	N/A	N/A
		Total for MAJOR GROUP 55	9,824,120.67	8,700.00
			9,824,120.67	4,236,399.77
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	50,775.41	0.00
		Total for MAJOR GROUP 56	50,775.41	0.00
			50,775.41	45,028.66
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	222,560.37	13,819.67
			222,560.37	174,811.04

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	222,560.37	13,819.67	174,811.04
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	3,203,019.57	6,982.97	3,205,715.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	3,245,255.27	6,982.97	3,247,950.71
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	679,747.55	0.00	517,669.78
	5949 Sewing, Needlework, & Piece Goods	36,072.79	0.00	4,775.31
	5999 Misc. Retail Stores, NEC	2,231,424.45	14,235.59	995,835.65
	Other	9,785,299.91	0.00	3,088,463.68
	Total for MAJOR GROUP 59	12,732,544.70	14,235.59	4,606,744.42
MAJOR GROUP:	65 Real Estate			
	Other	17,324.14	0.00	1,700.00
	Total for MAJOR GROUP 65	17,324.14	0.00	1,700.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	766,061.94	24,708.60	530,361.24
	Total for MAJOR GROUP 70	766,061.94	24,708.60	530,361.24
MAJOR GROUP:	72 Personal Services			
	Other	1,771,950.04	18,648.01	294,711.45
	Total for MAJOR GROUP 72	1,771,950.04	18,648.01	294,711.45
MAJOR GROUP:	73 Business Services			
	Other	2,125,572.31	10,415.44	602,882.98
	Total for MAJOR GROUP 73	2,125,572.31	10,415.44	602,882.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7549 Automotive Services, NEC	4,494.40	0.00	4,494.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	268,870.33	8,443.39	270,149.32
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,409,639.57	66,445.31	1,457,260.24
	Total for MAJOR GROUP 79	1,409,639.57	66,445.31	1,457,260.24
MAJOR GROUP:	80 Health Services			
	Other	883,827.80	4,500.00	4,500.00
	Total for MAJOR GROUP 80	883,827.80	4,500.00	4,500.00
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	38,118.00	10,400.00	27,208.00
	Total for MAJOR GROUP 83	38,118.00	10,400.00	27,208.00
MAJOR GROUP:	87 Engineering & Management Services			
	8742 Management Consulting Services	1,026,458.68	0.00	130.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,043,227.88	0.00	16,899.34
MAJOR GROUP:	89 Services, NEC			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
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		74,293,318.53	448,727.21	34,209,576.91

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	198,512.97	212,210.43	405,440.45
E	Transportation & Public Utilities	869,474.71	0.00	304,316.91
F	Wholesale Trade	66,916.67	0.00	29,185.41
G	Retail Trade	62,834,195.37	90,472.22	29,918,328.20
H	Finance, Insurance, & Real Estate	17,324.14	0.00	1,700.00
I	Services	10,306,894.67	146,044.56	3,550,605.94
	Other	N/A	N/A	N/A
Total for Oglala Lakota County		74,293,318.53	448,727.21	34,209,576.91

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

	Gross Sales	Use Taxable	Taxable Sales
Pennington County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	991,660.72	8,480.58	793,167.29
161 Vegetables & Melons	44,492.84	1,250.00	35,644.72
181 Ornamental Nursery Products	25,310.51	665.19	6,720.17
182 Food Crops Grown Under Cover	920,844.50	0.00	19,857.02
Total for MAJOR GROUP 1	1,982,308.57	10,395.77	855,389.20
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	1,354,645.89	0.00	505,048.76
Other	7,996.00	0.00	7,996.00
Total for MAJOR GROUP 2	1,362,641.89	0.00	513,044.76
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	5,335,302.49	27,266.56	5,191,707.05
742 Veterinary Services, Specialties	21,421,652.44	47,397.79	21,278,994.96
751 Livestock Services, Except Veterinary	249,184.05	0.00	189,353.98
752 Animal Specialty Services	5,856,000.68	351,996.03	5,491,245.81
781 Landscape Counseling & Planning	646,313.73	0.00	492,375.20
782 Lawn & Garden Services	29,933,917.69	94,005.90	18,330,617.96
783 Ornamental Shrub & Tree Services	3,262,127.67	1,737.10	2,411,316.34
Total for MAJOR GROUP 7	66,704,498.75	522,403.38	53,385,611.30
MAJOR GROUP: 8 Forestry			
851 Forestry Services	393,241.40	500.00	53,377.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	403,194.40	500.00	63,330.63
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	7,415,424.55	1,348,186.37	5,260,271.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	34,703,311.87	1,348,186.37	23,336,877.03
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	12,844,830.93	17,239.99	10,941,875.27
Total for MAJOR GROUP 17	12,844,830.93	17,239.99	10,941,875.27
MAJOR GROUP: 20 Food & Kindred Products			
2082 Malt Beverages	2,554,166.76	13,307.44	1,582,362.96
2095 Roasted Coffee	48,749.55	0.00	11,743.07
2097 Manufactured Ice	4,337,973.43	0.00	28,824.04
2099 Food Preparations, NEC	374,810.85	0.00	11,473.10
Other	93,219,211.00	2,079,511.84	9,955,972.11
Total for MAJOR GROUP 20	100,534,911.59	2,092,819.28	11,590,375.28
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

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,574.02	2.69	1,519.14
	Other	97,986.28	711.26	24,612.13
Total for MAJOR GROUP 23		99,560.30	713.95	26,131.27
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	14,371,947.21	3,910,904.88	4,582,577.46
Total for MAJOR GROUP 24		14,371,947.21	3,910,904.88	4,582,577.46
MAJOR GROUP:	25 Furniture & Fixtures			
	2511 Wood Household Furniture	12,517,246.84	106,930.49	126,159.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 25		13,348,423.56	119,657.32	536,128.47
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	3,113,610.66	1,020.45	2,093,669.90
	2721 Periodicals	57,691.53	0.00	18,071.15
	2731 Book Publishing	5,920,819.68	558.90	1,705.11
	2741 Misc. Publishing	2,120,616.72	434,962.25	802,528.16
	2752 Commercial Printing, Lithographic	5,686,133.87	9,355.04	3,154,579.02
	2759 Commercial Printing, NEC	19,517,418.67	446,530.75	1,094,433.23
Total for MAJOR GROUP 27		36,416,291.13	892,427.39	7,164,986.57
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,936,051.74	6,199.91	2,767,047.50
	2844 Toilet Preparations	8,153.50	3.40	5,570.50
	Other	2,926,637.05	0.00	42,936.26
Total for MAJOR GROUP 28		6,870,842.29	6,203.31	2,815,554.26
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	9,192,256.60	1,587,729.33	10,272,997.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		9,302,452.44	1,590,562.33	10,275,830.66
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	10,338.00	1,842.23	11,179.23
Total for MAJOR GROUP 31		10,338.00	1,842.23	11,179.23
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	8,366,571.88	551,340.53	6,764,609.74
	Other	40,232,899.89	710,727.50	7,893,615.92
Total for MAJOR GROUP 32		48,599,471.77	1,262,068.04	14,658,225.66
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	240,753.72	0.00	24,646.25
	3479 Metal Coating & Allied Services	2,701,396.86	45,098.85	200,407.83
	3482 Small Arms Ammunition	37,895,152.20	1,821,259.75	1,833,497.20
	3484 Small Arms	5,993,306.09	91,210.31	258,842.83
	Other	9,561,366.93	75,098.40	3,495,144.63
Total for MAJOR GROUP 34		56,391,975.80	2,032,667.31	5,812,538.74
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	1,055,352.34	3,667.69	220,283.50

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	3581 Automatic Vending Machines	2,053.29	42,208.52	44,261.81
	3599 Industrial Machinery, NEC	280,478.22	0.00	100,469.18
	Other	38,065,277.11	1,556,767.13	5,929,372.76
	Total for MAJOR GROUP 35	39,403,160.96	1,602,643.34	6,294,387.25
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,178,246.54	381,341.62	805,629.06
	Total for MAJOR GROUP 36	2,178,246.54	381,341.62	805,629.06
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	1,158,467.77	0.00	858,042.92
	3715 Truck Trailers	1,186,156.32	13,231.22	19,229.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	28,536,698.83	3,182,767.00	4,059,402.49
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	2,456,423.59	132,485.68	164,051.50
	Other	7,907,767.44	23,480.67	139,528.80
	Total for MAJOR GROUP 38	10,364,191.03	155,966.35	303,580.30
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	2,293,505.27	22,600.35	62,633.40
	3993 Signs & Advertising Specialties	1,311,197.16	2,133.80	966,320.47
	3999 Manufacturing Industries, NEC	1,493,597.08	-2,776.82	356,379.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	5,098,299.51	21,957.33	1,385,333.76
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	862,291.06	0.00	631,455.67
	4119 Local Passenger Transportation, NEC	2,941,208.03	12,329.75	2,567,096.10
	4121 Taxicabs	359,472.18	0.00	289,716.37
	Total for MAJOR GROUP 41	4,162,971.27	12,329.75	3,488,268.14
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	46,804,625.50	686,453.22	12,394,250.12
	4213 Trucking, Except Local	87,183.44	10,224.50	65,416.09
	4214 Local Trucking With Storage	2,403,846.97	417.95	478,071.10
	4215 Courier Services, Except by Air	22,038.61	17,815.39	19,526.50
	4225 General Warehousing & Storage	5,563,837.35	12,447.36	1,450,408.20
	4226 Special Warehousing & Storage, NEC	777,219.48	0.00	76,954.75
	Total for MAJOR GROUP 42	55,658,751.35	727,358.42	14,484,626.76
MAJOR GROUP:	44 Water Transportation			
	Other	2,738,415.31	0.00	2,287,715.13
	Total for MAJOR GROUP 44	2,738,415.31	0.00	2,287,715.13
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	98,069,099.29	1,783,890.54	4,654,982.26
	4581 Airports, Flying Fields, & Services	556,539.08	11,594.70	111,526.65
	Other	382,426.20	96,077.29	478,503.49
	Total for MAJOR GROUP 45	99,008,064.57	1,891,562.53	5,245,012.40
MAJOR GROUP:	47 Transportation Services			
	4725 Tour Operators	2,003,111.71	45,362.54	683,116.65
	Other	2,067,751.97	2,820.00	868,513.06
	Total for MAJOR GROUP 47	4,070,863.68	48,182.54	1,551,629.71
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	34,489,803.31	871,578.45	22,382,985.50

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4832 Radio Broadcasting Stations	2,121.09	100,288.39	102,409.48
4833 Television Broadcasting Stations	0.00	887,536.47	887,536.47
4841 Cable & Other Pay TV Services	21,231,210.04	3,910,424.95	25,023,023.96
4899 Communications Services, NEC	5,476,696.54	6,817.10	5,432,746.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	113,721,394.84	14,159,444.98	87,972,776.12
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	718,565.10	6,144.35	687,066.31
4953 Refuse Systems	875,529.80	54.78	862,181.73
4959 Sanitary Services, NEC	792,151.14	0.00	613,257.21
Other	248,307,914.84	9,889,597.43	229,908,065.30
Total for MAJOR GROUP 49	250,694,160.88	9,895,796.56	232,070,570.55
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,553,539.00	0.00	482,763.00
5013 Motor Vehicle Supplies & New Parts	30,243,200.26	65,764.22	7,713,749.03
5015 Motor Vehicle Parts, Used	2,458,520.66	15,279.19	986,136.08
5031 Lumber, Plywood, & Millwork	25,774,510.25	512,832.72	6,341,853.02
5032 Brick, Stone, & Related Materials	15,149,093.57	28,689.84	12,646,959.83
5033 Roofing, Siding, & Insulation	10,726,027.49	1,810.63	8,955,066.70
5044 Office Supplies	3,843,858.15	96,489.92	2,199,867.84
5047 Medical & Hospital Equipment	7,186,881.16	16,356.45	396,208.81
5063 Electrical Apparatus & Equipment	46,327,579.68	22,521.13	33,694,142.11
5065 Electronic Parts & Equipment, NEC	932,368.19	0.00	486,167.82
5074 Plumbing & Hydronic Heating Supplies	72,900,138.77	687,072.96	51,965,903.68
5075 Warm Air Heating & Air-Conditioning	34,725,399.18	271,909.56	27,401,438.09
5082 Construction & Mining Machinery	22,113,824.28	61,259.93	18,689,294.30
5083 Farm & Garden Machinery	6,438,505.65	48,091.24	571,940.69
5084 Industrial Machinery & Equipment	44,815,674.16	164,204.86	4,890,147.15
5085 Industrial Supplies	9,930,203.09	585,404.92	4,651,859.04
5087 Service Establishment Equipment	885,273.56	27,493.79	516,634.97
5091 Sporting & Recreational Goods	23,353,173.33	3,229.95	388,737.91
5093 Scrap & Waste Materials	686,439.72	645.23	236,721.57
5094 Jewelry & Precious Stones	2,915,177.40	0.00	413,390.67
Other	11,189,610.05	91,337.77	9,985,555.66
Total for MAJOR GROUP 50	375,148,997.61	2,700,394.30	193,614,537.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	10,634,209.95	914.77	70,663.68
5122 Drugs, Proprietarys, & Sundries	2,964,738.80	32,590.60	2,465,186.99
5136 Men's & Boys' Clothing	2,029,069.67	52.14	1,977,692.86
5137 Women's & Children's Clothing	25,623.05	0.00	25,723.14
5141 Groceries, General Line	18,168,695.22	630.05	1,030,652.21
5145 Confectionery	55,109,418.13	42,756.27	3,289,433.90
5149 Groceries & Related Products, NEC	3,274,207.37	156,850.00	1,162,577.26
5153 Grain & Field Beans	15,695,021.37	493,171.61	4,401,033.77
5162 Plastics Materials & Basic Shapes	49,798.35	211,206.45	232,474.00
5169 Chemicals & Allied Products, NEC	10,667,658.24	4,293.55	806,987.35
5171 Petroleum Bulk Stations & Terminals	26,455,845.31	26,369.14	3,876,233.86
5181 Beer & Ale	71,627,724.59	414,241.07	660,768.89
5191 Farm Supplies	16,066,181.43	40,593.43	1,203,606.31
5192 Books, Periodicals, & Newspapers	230,908.90	0.00	11,569.66
5199 Nondurable Goods, NEC	4,568,816.30	18,977.82	219,636.09
Other	41,203,141.82	362,502.04	7,263,366.17
Total for MAJOR GROUP 51	278,771,058.49	1,805,148.94	28,697,606.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	546,500,789.91	7,239,997.90	315,827,835.01

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	23,920,154.26	590,877.24	14,406,996.33
5251 Hardware Stores	28,754,886.70	157,892.80	22,264,037.18
5261 Retail Nurseries & Garden Stores	10,838,370.63	118,168.11	8,301,829.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	615,721,961.42	8,106,936.05	360,804,369.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	615,050,137.57	3,420,976.25	531,505,777.84
5331 Variety Stores	39,038,938.78	309,439.75	36,423,097.49
5399 Misc. General Merchandise Stores	54,431,108.61	276,963.49	52,144,326.24
Total for MAJOR GROUP 53	708,520,184.96	4,007,379.49	620,073,201.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	385,571,342.01	1,170,235.29	203,999,394.65
5421 Meat & Fish Markets	9,141,773.18	5,850.84	7,892,688.50
5431 Fruit & Vegetable Markets	98,119.92	3,282.67	98,368.22
5441 Candy, Nut, & Confectionery Stores	17,262,938.44	7,382.74	2,393,509.81
5461 Retail Bakeries	4,872,208.79	24,494.96	3,992,254.69
5499 Misc. Food Stores	11,582,477.91	358,459.45	9,961,385.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	428,570,054.19	1,569,705.95	228,343,882.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	553,766,578.70	2,053,410.32	49,224,501.54
5521 Used Car Dealers	138,218,212.04	379,161.79	5,848,150.59
5531 Auto & Home Supply Stores	106,913,617.05	534,978.19	60,211,194.10
5541 Gasoline Service Stations	286,255,479.14	399,949.49	73,624,117.33
5561 Recreational Vehicle Dealers	2,727,853.99	2,223.71	2,248,489.88
5571 Motorcycle Dealers	88,802,102.65	207,327.15	18,087,450.87
5599 Automotive Dealers, NEC	52,600,663.60	48,717.49	6,907,884.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,243,182,757.32	3,625,768.14	217,503,125.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,765,291.75	30,838.69	4,439,781.85
5621 Women's Clothing Stores	5,095,182.77	13,998.34	5,027,560.09
5632 Women's Accessory & Specialty Stores	8,200,357.76	59,767.60	8,037,677.75
5641 Children's & Infants' Wear Stores	2,578,956.33	148.62	2,458,198.84
5651 Family Clothing Stores	41,916,618.45	385,868.04	42,098,419.24
5661 Shoe Stores	17,275,761.20	105,601.30	17,155,542.22
5699 Misc. Apparel & Accessory Stores	6,929,760.43	10,921.10	6,835,596.36
Total for MAJOR GROUP 56	86,761,928.70	607,143.69	86,052,776.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,497,982.59	63,298.61	32,777,089.60
5713 Floor Covering Stores	27,153,844.53	40,330.00	18,152,093.85
5714 Drapery & Upholstery Stores	1,959,665.49	0.00	1,494,605.99
5719 Misc. Homefurnishings Stores	7,591,901.19	13,041.45	7,438,939.48
5722 Household Appliance Stores	20,619,961.62	129,678.18	18,449,351.08
5731 Radio, TV, & Electronic Stores	34,777,673.81	241,210.35	30,668,245.68
5734 Computer & Software Stores	6,970,576.72	12,576.08	4,832,314.03
5736 Musical Instrument Stores	6,548,716.04	582.00	3,887,120.36
Total for MAJOR GROUP 57	140,120,321.99	500,716.68	117,699,760.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	371,901,906.62	4,180,961.14	354,784,065.92
5813 Drinking Places	46,543,500.00	369,850.42	36,324,084.05
Total for MAJOR GROUP 58	418,445,406.62	4,550,811.56	391,108,149.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	90,929,762.41	138,217.75	19,479,686.17

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	20,670,204.35	34,282.10	20,486,918.51
5932 Used Merchandise Stores	28,662,682.13	15,092.95	13,195,676.71
5941 Sporting Goods & Bicycle Shops	116,200,455.36	742,143.45	89,570,982.00
5942 Book Stores	6,318,685.20	213,901.19	6,131,524.92
5943 Stationery Stores	46,848,258.33	33,142.84	7,470,769.76
5944 Jewelry Stores	43,683,076.32	1,207,399.10	19,026,666.59
5945 Hobby, Toy, & Game Shops	21,590,360.57	303,711.45	15,507,936.74
5947 Gift, Novelty, & Souvenir Shops	47,406,815.04	623,786.57	38,642,909.22
5948 Luggage & Leather Goods Stores	1,165,821.99	0.00	921,501.32
5949 Sewing, Needlework, & Piece Goods	2,389,195.58	2,483.62	2,164,806.20
5961 Catalog & Mail-Order Houses	68,957,188.97	694,979.80	32,743,397.80
5962 Merchandising Machine Operators	9,280,039.05	60,440.22	4,127,217.64
5963 Direct Selling Establishments	3,592,178.98	234,070.06	3,039,464.41
5989 Fuel Dealers, NEC	7,695,717.68	0.00	761,434.42
5992 Florists	3,095,699.03	862.00	2,947,928.91
5993 Tobacco Stores & Stands	11,979,610.35	165,082.02	12,120,258.40
5995 Optical Goods Stores	2,312,779.89	13,793.51	26,651.68
5999 Misc. Retail Stores, NEC	249,609,636.16	2,475,618.31	162,370,527.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	786,622,530.11	6,959,541.23	452,275,711.49
MAJOR GROUP: 60 Depository Institutions			
6061 Federal Credit Unions	765.90	0.00	765.90
Other	144,590.20	95,610.41	184,241.02
Total for MAJOR GROUP 60	145,356.10	95,610.41	185,006.92
MAJOR GROUP: 61 Nondepository Institutions			
6159 Misc. Business Credit Institutions	1,863,707.94	240,362.60	2,034,499.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,939,166.94	240,362.60	2,034,499.69
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	47,676.88	22,636.30	22,636.30
6282 Investment Advice	1,780,188.06	59,847.33	1,393,364.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,848,608.33	82,483.63	1,416,000.34
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	9,328,951.41	7,384,681.75	8,138,944.06
Total for MAJOR GROUP 64	9,328,951.41	7,384,681.75	8,138,944.06
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	379,364.93	11,164.50	390,529.43
6513 Apartment Building Operators	418,355.94	15,407.99	264,257.53
6519 Real Property Lessors, NEC	152,345.99	0.00	124,973.99
6531 Real Estate Agents & Managers	63,261,550.55	128,930.30	60,528,173.93
Other	4,382,627.52	30,244.42	4,321,477.62
Total for MAJOR GROUP 65	68,594,244.93	185,747.21	65,629,412.50
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	20,543,577.88	338,251.25	593,575.93
Total for MAJOR GROUP 67	20,543,577.88	338,251.25	593,575.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	193,246,988.92	5,602,881.23	184,401,393.94
7021 Rooming & Boarding Houses	249,787.33	0.00	1,615.05
7032 Sporting & Recreational Camps	94,205.23	0.00	86,029.64
7033 Trailer Parks & Campsites	26,898,617.65	141,519.43	24,965,522.56
7041 Membership Basis Organization Hotels	316,311.13	0.00	209,893.88
Total for MAJOR GROUP 70	220,805,910.26	5,744,400.66	209,664,455.07

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	2,352,947.99	0.00	1,313,977.21
7216 Dry-cleaning Plants, Except Rug	703,138.05	0.00	690,928.25
7217 Carpet & Upholstery Cleaning	4,081,871.52	0.00	3,631,584.43
7219 Laundry & Garment Services, NEC	57,449.82	778.62	56,458.44
7221 Photographic Studios, Portrait	3,998,206.05	1,753.75	3,655,943.61
7231 Beauty Shops	28,352,447.85	217,313.40	28,152,408.28
7241 Barber Shops	2,485,072.89	2,280.00	2,251,825.47
7251 Shoe Repair & Shoeshine Parlors	214,902.14	40.00	213,041.92
7261 Funeral Service & Crematories	6,316,030.56	15,317.91	5,393,143.14
7291 Tax Return Preparation Services	3,101,841.07	0.00	3,037,632.85
7299 Misc. Personal Services, NEC	17,494,545.73	418,501.98	15,543,318.25
Total for MAJOR GROUP 72	69,158,453.67	655,985.66	63,940,261.85
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,369,711.36	19,608.52	2,494,565.31
7312 Outdoor Advertising Services	1,764,566.31	414,582.75	603,551.68
7319 Advertising, NEC	143,751.68	0.00	122,333.68
7322 Adjustment & Collection Services	4,725,297.23	3,754.38	1,564,326.33
7335 Commercial Photography	1,178,185.82	2,749.68	1,137,359.98
7336 Commercial Art & Graphic Design	1,416,442.51	5,459.84	691,298.60
7338 Secretarial & Court Reporting	722,706.53	0.00	347,008.45
7342 Disinfecting & Pest Control Services	2,979,988.60	52,874.69	2,811,230.89
7349 Building Maintenance Services, NEC	31,431,870.88	590,477.62	24,162,199.20
7353 Heavy Construction Equipment Rental	2,282,195.15	3,473.97	1,691,857.44
7359 Equipment Rental & Leasing, NEC	14,331,559.47	1,327,653.25	14,020,004.37
7363 Help Supply Services	4,877,255.06	129,004.66	1,991,567.50
7371 Computer Programming Services	1,290,148.18	11,166.06	1,020,213.48
7372 Prepackaged Software	9,435,818.43	226,835.21	6,686,144.38
7373 Computer Integrated Systems Design	121,884.00	0.00	121,830.47
7374 Data Processing & Preparation	592,780.20	30,503.34	592,822.47
7377 Computer Rental & Leasing	10,520,278.82	17,840.27	4,464,755.31
7378 Computer Maintenance & Repair	553,981.10	57.22	490,875.39
7379 Computer Related Services, NEC	8,825,855.23	102,202.54	2,043,048.22
7381 Detective & Armored Car Services	1,843,502.94	20,978.86	1,394,678.58
7382 Security Systems Services	4,533,916.57	188,603.27	2,414,729.51
7383 News Syndicates	168,482.76	0.00	114,988.23
7384 Photofinishing Laboratories	45,480.84	999.67	38,815.06
7389 Business Services, NEC	35,239,115.87	757,483.57	13,684,683.84
Other	1,518,257.70	31,748.44	945,059.54
Total for MAJOR GROUP 73	147,913,033.23	3,938,057.81	85,649,947.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	31,416,138.57	249,035.60	31,277,842.39
7519 Utility Trailer Rental	3,326,896.00	42,741.27	3,334,288.48
7521 Automobile Parking	139,162.17	230.31	32,211.48
7532 Top & Body Repair & Paint Shops	32,370,961.60	35,113.91	27,105,117.11
7534 Tire Retreading & Repair Shops	5,200,005.26	16,686.95	5,028,578.64
7536 Automotive Glass Replacement Shops	7,093,389.35	43,212.76	4,127,325.26
7537 Automotive Transmission Repair Shops	4,166,304.22	29,767.13	3,495,969.84
7538 General Automotive Repair Shops	64,999,819.71	1,071,555.13	40,826,891.66
7539 Automotive Repair Shops, NEC	18,057,256.63	106,152.58	14,712,688.33
7542 Carwashes	12,658,212.06	53,233.99	9,197,745.68
7549 Automotive Services, NEC	20,468,451.09	110,080.66	16,604,303.52
Other	817,744.58	13,282.48	540,258.87
Total for MAJOR GROUP 75	200,714,341.24	1,771,092.78	156,283,221.26
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	1,169,836.87	1,492,359.69	2,550,591.85

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7629 Electrical Repair Shops, NEC	2,181,137.49	0.00	1,790,754.71
7641 Reupholstery & Furniture Repair	554,992.87	23.55	279,563.52
7692 Welding Repair	2,836,209.04	101,147.39	1,820,126.28
7699 Repair Services, NEC	21,643,473.13	347,188.57	12,870,708.40
Other	207,687.31	0.00	173,209.34
Total for MAJOR GROUP 76	28,593,336.71	1,940,719.20	19,484,954.10
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	616,254.22	25,834.02	332,124.86
7819 Services Allied to Motion Pictures	144,604.29	1,154.85	70,078.59
7832 Motion Picture Theaters, Except Drive-In	5,481,166.99	83,541.39	5,439,621.75
Other	15,012.10	0.00	1,506.26
Total for MAJOR GROUP 78	6,257,037.60	110,530.26	5,843,331.46
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	2,128,363.14	10,231.32	2,073,704.07
7922 Theatrical Producers & Services	1,515,849.02	0.00	521,108.23
7929 Entertainers & Entertainment Groups	553,302.79	3,001.00	281,570.50
7991 Physical Fitness Facilities	13,771,231.13	173,512.16	6,061,948.77
7993 Coin-Operated Amusement Devices	23,787,726.51	120,805.30	5,986,326.34
7996 Amusement Parks	6,046,850.54	48,695.72	6,067,375.96
7997 Membership Sports & Recreation Clubs	14,276,192.04	162,493.19	13,962,301.46
7999 Amusement & Recreation, NEC	53,559,504.73	355,892.11	48,989,810.94
Other	2,568,808.71	2,819.86	2,235,977.75
Total for MAJOR GROUP 79	118,207,828.62	877,450.66	86,180,124.02
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	479,989,500.61	3,427,443.44	5,805,227.37
8021 Offices & Clinics of Dentists	48,304,460.06	1,025,718.68	1,137,572.50
8031 Offices & Clinics of Osteopathic Physicians	8,592,575.53	36,673.08	145,151.44
8041 Offices & Clinics of Chiropractors	7,557,614.27	186,580.49	1,353,050.17
8042 Offices & Clinics of Optometrists	43,755,481.33	113,070.08	485,737.77
8049 Offices of Health Practitioners, NEC	13,455,812.12	228,566.92	1,731,614.77
8051 Skilled Nursing Care Facilities	3,175,695.08	936,959.65	1,522,796.11
8062 General Medical & Surgical Hospitals	2,607,151,306.81	2,855,182.91	6,220,963.17
8069 Specialty Hospitals, Except Psychiatric	13,222,042.86	158,400.79	199,806.09
8071 Medical Laboratories	9,312,320.78	372,205.14	491,548.89
8072 Dental Laboratories	7,270,537.29	0.00	106.00
8082 Home Health Care Services	2,784,810.98	88,710.82	88,710.82
8093 Specialty Outpatient Facilities, NEC	7,516,003.47	73,960.88	172,192.14
8099 Health & Allied Services, NEC	1,816,011.36	10,468.73	143,056.45
Other	2,647,291.99	1,083,608.45	1,197,985.81
Total for MAJOR GROUP 80	3,256,551,464.54	10,597,550.06	20,695,519.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	62,058,217.47	313,844.35	52,782,024.99
Total for MAJOR GROUP 81	62,058,217.47	313,844.35	52,782,024.99
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	51,373.06	21,075.86	72,448.92
8243 Data Processing Schools	21,400.69	0.00	13,481.69
8299 Schools & Educational Services, NEC	7,618,755.45	46,110.52	1,030,839.31
Other	4,655,083.10	300.00	3,218,589.95
Total for MAJOR GROUP 82	12,346,612.30	67,486.38	4,335,359.87
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,232,712.68	33,702.18	599,441.97
8399 Social Services, NEC	14,590.12	66,989.35	67,771.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	1,247,302.80	100,691.53	667,213.39

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	1,077,452.10	512.85	906,068.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	1,101,617.45	512.85	908,125.03
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	2,275,249.96	3,647.28	114,106.53
8641 Civic & Social Associations	213,750.35	17,002.05	166,235.94
8661 Religious Organizations	378,289.71	248,777.57	624,430.93
8699 Membership Organizations, NEC	4,547,013.39	202,600.30	509,396.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	7,669,812.41	477,727.20	1,674,878.90
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	147,496,548.45	2,558,530.16	20,455,124.23
8712 Architectural Services	26,351,848.96	47,808.26	4,868,043.38
8713 Surveying Services	3,501,074.99	2,461.83	2,185,028.96
8721 Accounting, Auditing, & Bookkeeping	51,976,598.04	714,408.43	32,437,866.17
8731 Commercial Physical Research	591,777.99	199,562.62	390,007.40
8733 Noncommercial Research Organizations	424,268.80	0.00	11,958.52
8734 Testing Laboratories	3,494,566.94	80,470.24	2,508,141.78
8741 Management Services	3,343,273.28	14,791,541.11	16,229,301.79
8742 Management Consulting Services	41,767,161.93	1,410,298.79	8,181,654.89
8744 Facilities Support Services	1,483,094.32	0.00	1,404,911.32
8748 Business Consulting, NEC	10,966,513.88	169,065.54	4,374,451.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	291,409,227.59	19,974,146.97	93,058,990.06
MAJOR GROUP: 88 Private Households			
8811 Private Households	331,571.23	1,345.00	271,088.80
Total for MAJOR GROUP 88	331,571.23	1,345.00	271,088.80
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,056,278.30	48,244.22	6,823,931.70
Total for MAJOR GROUP 89	17,056,278.30	48,244.22	6,823,931.70
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

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	10,651,865,546.38	145,774,565.19	4,100,675,627.27
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	70,452,643.61	533,299.15	54,817,375.89
B Mining	34,741,618.58	1,430,950.35	23,457,040.62
C Construction	12,844,830.93	17,239.99	10,941,875.27
D Manufacturing	378,023,713.40	18,262,169.47	72,482,407.45
E Transportation & Public Utilities	530,054,621.91	36,150,437.76	356,516,361.79
F Wholesale Trade	653,920,056.11	4,505,543.24	222,312,144.11
G Retail Trade	4,427,945,145.31	29,928,002.78	2,473,860,977.13
H Finance, Insurance, & Real Estate	102,399,905.58	8,327,136.85	77,997,439.44
I Services	4,441,422,045.42	46,619,785.60	808,263,427.91
Other	N/A	N/A	N/A
Total for Pennington County	10,651,865,546.38	145,774,565.19	4,100,675,627.27

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins 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	52,315.88	0.00
		Other	9,637,779.49	6,041.45
		Total for MAJOR GROUP 7	9,690,095.37	6,041.45
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:	27	Printing & Publishing		
		2711 Newspapers	125,838.47	211.26
		Other	N/A	N/A
		Total for MAJOR GROUP 27	210,835.56	262.33
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	8,687.30	9.52
		Total for MAJOR GROUP 28	8,687.30	9.52
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	30,306.46	21.51
		Total for MAJOR GROUP 35	30,306.46	21.51
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	203,388.37	5,974.68

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	2,554,748.58	4,374.48	1,000,548.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	6,572,473.99	98,059.65	2,367,354.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	816,702.30	0.00	775,660.40
Total for MAJOR GROUP 49	816,702.30	0.00	775,660.40
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	17,797.98	721.83	11,190.01
5063 Electrical Apparatus & Equipment	2,035,966.20	417.52	926,751.08
5074 Plumbing & Hydronic Heating Supplies	208,420.57	356.92	168,852.55
Other	2,413,851.35	629.82	817,117.87
Total for MAJOR GROUP 50	4,676,036.11	2,126.09	1,923,911.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	24,788,468.56	85,314.54	1,587,029.24
Other	15,209,355.36	9,824.64	806,078.98
Total for MAJOR GROUP 51	39,997,823.91	95,139.18	2,393,108.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,941,119.14	574.73	2,872,616.00
5251 Hardware Stores	5,537.93	100.10	5,559.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,956,494.78	674.93	2,888,008.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	181,667.38	621.32	154,459.22
5331 Variety Stores	2,967,228.17	26,457.80	2,660,637.88
5399 Misc. General Merchandise Stores	3,975.66	5.55	3,892.88
Total for MAJOR GROUP 53	3,152,871.21	27,084.67	2,818,989.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	14,167,672.86	21,418.68	8,738,400.83
5499 Misc. Food Stores	1,010,239.05	0.29	983,145.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	15,177,911.91	21,418.97	9,721,545.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,416,700.56	1,011.66	1,098,389.53
Other	1,709,715.96	11.04	952,120.80
Total for MAJOR GROUP 55	3,126,416.52	1,022.71	2,050,510.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	111,722.46	18.46	111,744.38
5641 Children's & Infants' Wear Stores	7,958.76	4.90	7,962.48
5661 Shoe Stores	9,061.86	24.07	9,085.32
5699 Misc. Apparel & Accessory Stores	3,235.78	0.22	3,236.00
Other	591.99	2.37	594.41
Total for MAJOR GROUP 56	132,570.85	50.02	132,622.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	581,429.36	1.60	452,713.21
5719 Misc. Homefurnishings Stores	3,149.84	0.37	2,833.00
5731 Radio, TV, & Electronic Stores	11,251.82	62.87	11,135.00
5734 Computer & Software Stores	303.58	1.13	300.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	597,859.60	65.97	468,706.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,566,451.41	939.27	2,554,484.21
5813 Drinking Places	861,823.64	0.00	676,931.42

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		3,428,275.05	939.27	3,231,415.63
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	46,851.27	240.49	47,017.00
	5944 Jewelry Stores	5,684.79	468.55	5,645.84
	5945 Hobby, Toy, & Game Shops	5,604.55	72.91	5,636.46
	5947 Gift, Novelty, & Souvenir Shops	16,682,158.38	190,804.83	974,447.42
	5961 Catalog & Mail-Order Houses	1,597,169.21	18,183.06	762,071.68
	5999 Misc. Retail Stores, NEC	40,563,593.33	346,255.38	8,670,115.49
	Other	3,776,205.67	4,108.00	1,179,406.74
Total for MAJOR GROUP 59		62,677,267.21	560,133.22	11,644,340.63
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	143,615.50	0.00	143,615.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		221,983.57	0.00	217,034.57
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,151,121.74	2,682.21	1,036,424.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,176,023.55	2,777.69	1,060,421.31
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	15,892.06	0.00	15,722.06
	7231 Beauty Shops	225,772.86	0.00	225,772.86
	7299 Misc. Personal Services, NEC	127,561.28	20.16	127,296.90
	Other	567,936.36	93.48	472,719.03
Total for MAJOR GROUP 72		937,162.57	113.64	841,510.85
MAJOR GROUP:	73 Business Services			
	7382 Security Systems Services	27,351.46	1,227.01	10,994.80
	7389 Business Services, NEC	87,767.39	0.00	69,639.92
	Other	543,342.20	102.26	377,998.76
Total for MAJOR GROUP 73		658,461.05	1,329.27	458,633.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	465,955.53	2,059.01	38,198.83
	7538 General Automotive Repair Shops	3,591,526.06	9,337.51	2,484,868.25
	Other	756,048.22	852.49	684,641.39
Total for MAJOR GROUP 75		4,813,529.81	12,249.01	3,207,708.47
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	79,357.05	2,159.44	14,177.43
	Other	340,605.47	0.00	233,760.84
Total for MAJOR GROUP 76		419,962.52	2,159.44	247,938.27
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	583,495.43	0.00	567,273.53
Total for MAJOR GROUP 79		583,495.43	0.00	567,273.53
MAJOR GROUP:	80 Health Services			
	Other	2,011,206.82	19,585.69	152,246.05
Total for MAJOR GROUP 80		2,011,206.82	19,585.69	152,246.05
MAJOR GROUP:	81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		4,887.89	0.00	4,887.89
Total for MAJOR GROUP 82		4,887.89	0.00	4,887.89
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		767,196.04	5,213.23	742,319.64
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		770,546.55	5,280.22	743,496.14
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		103,672.85	100.59	48,254.85
Total for MAJOR GROUP 89		103,672.85	100.59	48,254.85
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Perkins		167,430,234.70	860,888.92	49,300,676.03

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	9,733,879.91	6,418.45	970,052.96
D	Manufacturing	301,587.20	1,535.01	147,319.42
E	Transportation & Public Utilities	7,565,872.08	98,059.65	3,201,166.81
F	Wholesale Trade	44,673,860.02	97,265.27	4,317,019.73
G	Retail Trade	93,249,667.13	611,389.77	32,956,139.41
H	Finance, Insurance, & Real Estate	221,996.39	1,354.76	218,402.15
I	Services	11,664,787.79	44,866.01	7,471,991.37
Other		N/A	N/A	N/A
Total for Perkins County		167,430,234.70	860,888.92	49,300,676.03

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

		Gross Sales	Use Taxable	Taxable Sales
Potter 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	39,748.33	2,075.00
		Other	232,335.24	2.34
		Total for MAJOR GROUP 7	272,083.57	2,077.34
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:	27	Printing & Publishing		
		2711 Newspapers	153,146.77	4.70
		Total for MAJOR GROUP 27	153,146.77	4.70
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	28,803.66	10.84
		Total for MAJOR GROUP 28	28,803.66	10.84
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	-17,853.01	-127.50
		Total for MAJOR GROUP 34	-17,853.01	-127.50
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	95,251.29	14.76
		Total for MAJOR GROUP 42	95,251.29	14.76
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	40,280.10	2,852.13
		Other	N/A	N/A
		Total for MAJOR GROUP 48	40,429.18	2,876.72
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	75,389.66	2,409.35
		5063 Electrical Apparatus & Equipment	2,056,561.40	33.67
		5074 Plumbing & Hydronic Heating Supplies	1,413,385.14	3,545.61
		5084 Industrial Machinery & Equipment	586,612.79	3.23

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	50,105.96	747.72	33,650.00
Total for MAJOR GROUP 50	4,182,054.96	6,739.59	2,461,606.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	30,410,386.92	79,286.19	1,606,076.42
Other	16,640,368.56	1,103.21	95,162.88
Total for MAJOR GROUP 51	47,050,755.48	80,389.40	1,701,239.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,371,003.49	199.10	3,882,188.96
5251 Hardware Stores	1,859,870.66	8.45	1,755,955.71
Total for MAJOR GROUP 52	6,230,874.14	207.56	5,638,144.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	255,996.18	1,168.92	221,895.69
5331 Variety Stores	2,220,835.81	19,181.03	1,932,686.82
5399 Misc. General Merchandise Stores	3,327.99	1.02	3,240.19
Total for MAJOR GROUP 53	2,480,159.98	20,350.97	2,157,822.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,240,449.91	14,251.05	7,189,567.72
5499 Misc. Food Stores	16,920.54	2.84	13,259.05
Other	12,767,635.90	644,584.02	819,852.72
Total for MAJOR GROUP 54	26,025,006.35	658,837.91	8,022,679.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	766,529.84	9,477.81	390,323.64
Other	8,808,027.07	29.79	1,892,843.59
Total for MAJOR GROUP 55	9,574,556.91	9,507.60	2,283,167.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	537.48	0.02	537.50
5621 Women's Clothing Stores	15,358.15	36.04	15,397.50
5641 Children's & Infants' Wear Stores	13,616.22	5.94	13,621.33
5661 Shoe Stores	7,345.16	260.40	7,597.14
5699 Misc. Apparel & Accessory Stores	9,006.23	0.77	2,069.50
Other	432.75	0.00	432.62
Total for MAJOR GROUP 56	46,296.01	303.16	39,655.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	110,621.82	5,035.25	106,717.99
5719 Misc. Homefurnishings Stores	1,220.48	0.37	1,219.00
5731 Radio, TV, & Electronic Stores	2,869.27	23.87	2,830.00
Other	2,149.93	2.18	1,850.00
Total for MAJOR GROUP 57	116,861.49	5,061.67	112,616.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,510,919.31	13,359.82	2,522,325.13
5813 Drinking Places	233,915.77	0.00	231,860.59
Total for MAJOR GROUP 58	2,744,835.08	13,359.82	2,754,185.72
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	88,972.29	499.84	86,345.38
5943 Stationery Stores	636.77	1.07	555.70
5945 Hobby, Toy, & Game Shops	6,022.34	50.18	6,036.09
5947 Gift, Novelty, & Souvenir Shops	967.28	0.72	941.00
5992 Florists	481,669.39	0.00	474,654.68
5999 Misc. Retail Stores, NEC	1,547,577.23	1,289.57	703,102.57
Other	4,508,770.62	26,633.57	1,601,817.97
Total for MAJOR GROUP 59	6,634,615.91	28,474.95	2,873,453.39
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		246,561.62	0.00	135,715.07
Total for MAJOR GROUP 65		246,561.62	0.00	135,715.07
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		1,266,799.89	1,126.98	1,071,463.66
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,662,131.48	3,416.30	1,331,265.94
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		109,436.86	0.00	109,236.86
7231 Beauty Shops		187,195.57	958.61	178,943.91
7299 Misc. Personal Services, NEC		17,345.04	33.62	17,324.95
Other		802,449.61	2,145.35	624,993.01
Total for MAJOR GROUP 72		1,116,427.08	3,137.58	930,498.73
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		208,059.23	17,653.41	211,853.89
7389 Business Services, NEC		551,077.89	80,955.24	632,033.13
Other		47,135.32	10.45	26,455.47
Total for MAJOR GROUP 73		806,272.44	98,619.10	870,342.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		1,369,494.79	3,927.19	1,286,978.13
7538 General Automotive Repair Shops		3,438,242.37	32,973.21	3,341,028.56
Other		386,032.50	810.00	368,097.50
Total for MAJOR GROUP 75		5,193,769.66	37,710.40	4,996,104.19
MAJOR GROUP:	76 Misc. Repair Services			
Other		604,215.40	2,571.55	149,731.45
Total for MAJOR GROUP 76		604,215.40	2,571.55	149,731.45
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		1,160,803.28	0.00	1,105,098.28
Other		71,410.71	0.00	70,325.05
Total for MAJOR GROUP 79		1,232,213.99	0.00	1,175,423.33
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		261,634.38	704.18	5,897.44
Other		8,458.38	371,119.87	371,096.77
Total for MAJOR GROUP 80		270,092.76	371,824.05	376,994.21
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		519,105.52	0.00	516,528.45
Total for MAJOR GROUP 81		519,105.52	0.00	516,528.45
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		26,136.74	0.00	19,136.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		34,207.35	4,605.30	31,812.65
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			
8661 Religious Organizations		2,234.90	0.00	2,234.90
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		2,234.90	0.00	2,234.90
MAJOR GROUP:	87 Engineering & Management Services			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	309,459.09	6,650.04	253,344.45
Other	35,146.04	281.05	26,025.00
Total for MAJOR GROUP 87	344,605.13	6,931.09	279,369.45
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Potter	125,172,062.93	3,656,392.96	47,055,234.25

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

County: **Potter**

A Agriculture, Forestry, & Fishing	7,647,177.60	85,352.21	5,846,852.24
D Manufacturing	233,660.28	5,207.96	73,263.20
E Transportation & Public Utilities	135,680.46	2,891.48	53,238.69
F Wholesale Trade	51,232,810.44	87,128.99	4,162,846.20
G Retail Trade	53,853,205.88	736,103.63	23,881,725.78
H Finance, Insurance, & Real Estate	246,561.62	2,210,776.28	2,346,491.35
I Services	11,797,392.96	528,932.41	10,672,005.59
Other	N/A	N/A	N/A
Total for Potter County	125,172,062.93	3,656,392.96	47,055,234.25

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts 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		
		721 Crop Planting & Protecting	0.00	0.00
		782 Lawn & Garden Services	213,824.81	191,884.81
		783 Ornamental Shrub & Tree Services	194,893.69	137,297.07
		Other	1,890,435.23	1,870,463.74
		Total for MAJOR GROUP 7	2,299,153.73	2,199,645.62
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	157,949.87	106,230.04
		Total for MAJOR GROUP 17	157,949.87	106,230.04
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	539,651.75	140,040.84
		Other	N/A	N/A
		Total for MAJOR GROUP 27	540,422.25	140,811.34
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	13,388.99	9,428.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	79,599,879.43	1,924,975.40
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	348,265.77	335,773.87
		3281 Cut Stone & Stone Products	126,313.59	54,700.76
		Total for MAJOR GROUP 32	474,579.36	390,474.63
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	4,226,758.20	728,328.62
		Total for MAJOR GROUP 34	4,226,758.20	728,328.62
MAJOR GROUP:	35	Industrial Machinery & Equipment		

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	3519 Internal Combustion Engines, NEC	27,955.57	43.23	7,280.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	390,135.66	5,559.13	12,796.40
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 39	0.00	0.00	0.00
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,139,298.54	6,147.64	635,408.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,300,393.38	6,147.64	635,408.73
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	123,717.75	3,546.92	127,264.50
	4841 Cable & Other Pay TV Services	608.01	152.93	759.60
	Other	961,938.47	181,080.01	1,057,712.79
	Total for MAJOR GROUP 48	1,086,264.23	184,779.87	1,185,736.89
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	310,881.78	0.00	87,185.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,234,052.71	981,672.40	1,212,419.23
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	1,322.19	7.81	936.00
	5032 Brick, Stone, & Related Materials	7,097.48	465.55	6,827.86
	5044 Office Supplies	103,754.33	1,227.69	46,664.65
	5063 Electrical Apparatus & Equipment	659,662.39	234.07	456,842.09
	5074 Plumbing & Hydronic Heating Supplies	392,631.81	514.91	232,456.47
	5084 Industrial Machinery & Equipment	1,128,797.44	4.60	209,508.50
	5085 Industrial Supplies	5,201.56	42.35	1,264.23
	Other	356,737.00	2,648.47	330,776.99
	Total for MAJOR GROUP 50	2,655,204.20	5,145.45	1,285,276.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	10,025.76	209.03	8,053.00
	5191 Farm Supplies	10,426,639.85	30,294.71	657,179.11
	Other	12,424,089.16	164,091.96	1,727,398.63
	Total for MAJOR GROUP 51	22,860,754.77	194,595.70	2,392,630.74
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	9,532,117.65	1,789.56	7,087,677.52
	5231 Paint, Glass, & Wallpaper Stores	227,578.96	1,876.52	103,283.50
	5251 Hardware Stores	2,375,274.17	135.02	2,050,469.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	12,197,729.45	3,801.10	9,291,436.58
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	321,347.21	1,275.47	287,435.82
	5331 Variety Stores	6,172,385.77	55,592.38	5,574,586.31
	5399 Misc. General Merchandise Stores	472,928.03	48,880.38	478,003.12
	Total for MAJOR GROUP 53	6,966,661.01	105,748.22	6,340,025.25
MAJOR GROUP:	54 Food Stores			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	27,261,709.35	91,756.67	17,058,019.87
5421 Meat & Fish Markets	1,270,236.20	698.49	1,077,866.22
5431 Fruit & Vegetable Markets	4,596.91	0.00	4,596.91
5499 Misc. Food Stores	1,468,936.82	-17,987.63	855,036.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	30,567,780.39	76,981.03	19,555,970.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	5,910,894.94	22,618.43	3,452,544.64
5541 Gasoline Service Stations	46,504,108.07	84,527.87	10,114,705.07
Other	6,385,962.99	1.81	5,091,237.24
Total for MAJOR GROUP 55	58,800,966.00	107,148.12	18,658,486.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	5,484.97	0.53	5,299.50
5621 Women's Clothing Stores	437,835.43	42.20	434,641.56
5632 Women's Accessory & Specialty Stores	19,134.91	519.80	9,079.38
5641 Children's & Infants' Wear Stores	18,557.06	10.31	18,560.86
5651 Family Clothing Stores	78,661.13	1,534.70	80,195.63
5661 Shoe Stores	17,256.74	40.56	17,272.23
5699 Misc. Apparel & Accessory Stores	180,501.76	3,025.55	165,333.49
Total for MAJOR GROUP 56	757,432.00	5,173.64	730,382.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,366,241.22	8,345.89	1,034,872.39
5719 Misc. Homefurnishings Stores	2,510.34	0.56	2,510.50
5722 Household Appliance Stores	60,907.72	10.33	52,958.23
5731 Radio, TV, & Electronic Stores	13,955.42	49.90	13,868.00
5734 Computer & Software Stores	2,768.10	12.77	2,707.04
Other	827.02	0.12	112.38
Total for MAJOR GROUP 57	1,447,209.81	8,419.57	1,107,028.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,963,499.29	7,980.69	7,857,122.21
5813 Drinking Places	1,226,761.11	1,890.00	1,190,587.67
Total for MAJOR GROUP 58	9,190,260.40	9,870.69	9,047,709.88
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	1,585,811.98	0.00	1,560,401.55
5932 Used Merchandise Stores	712,172.04	1,374.22	697,131.50
5941 Sporting Goods & Bicycle Shops	236,354.62	457.17	236,712.42
5942 Book Stores	2,891.29	0.00	1,816.00
5943 Stationery Stores	58,810.09	159.90	35,486.38
5944 Jewelry Stores	2,529.80	925.99	2,349.42
5945 Hobby, Toy, & Game Shops	24,522.22	127.38	24,569.47
5947 Gift, Novelty, & Souvenir Shops	50,020.47	54.53	44,892.57
5948 Luggage & Leather Goods Stores	1,089.85	0.00	904.42
5961 Catalog & Mail-Order Houses	2,736,606.29	27,067.78	1,291,614.00
5963 Direct Selling Establishments	130,998.80	-24,112.34	106,886.46
5992 Florists	403,293.44	0.00	346,375.22
5999 Misc. Retail Stores, NEC	32,993,138.58	513,413.85	8,588,805.80
Other	10,631,866.68	20,112.32	3,065,636.59
Total for MAJOR GROUP 59	49,570,106.15	539,580.79	16,003,581.80
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	557,786.35	0.00	557,786.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		950,751.31	0.00	785,993.90
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	4,152,943.23	22.50	2,263,798.08
	7033 Trailer Parks & Campsites	197,248.14	0.00	102,362.74
Total for MAJOR GROUP 70		4,350,191.37	22.50	2,366,160.82
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	209,073.64	0.00	181,311.00
	7221 Photographic Studios, Portrait	8,313.13	0.00	8,313.13
	7231 Beauty Shops	395,640.86	4,860.59	400,501.45
	7241 Barber Shops	116,459.00	1,164.05	117,623.05
	7291 Tax Return Preparation Services	39,705.00	0.00	39,705.00
	7299 Misc. Personal Services, NEC	209,937.77	255.26	210,139.21
	Other	630,431.91	0.00	304,546.59
Total for MAJOR GROUP 72		1,609,561.32	6,279.90	1,262,139.43
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	134,927.36	40.38	133,896.16
	7359 Equipment Rental & Leasing, NEC	132,235.50	502.29	124,522.50
	7377 Computer Rental & Leasing	28,260.45	66.38	9,718.81
	7382 Security Systems Services	7,263.31	169.79	2,619.50
	7389 Business Services, NEC	899,338.79	12.98	586,229.12
	Other	104,333.46	247.69	76,610.23
Total for MAJOR GROUP 73		1,306,358.87	1,039.52	933,596.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	3,138,922.91	9,617.06	2,103,832.35
	7536 Automotive Glass Replacement Shops	4,282.17	0.58	3,933.72
	7538 General Automotive Repair Shops	2,091,712.13	35,920.83	1,950,493.27
	7549 Automotive Services, NEC	161,327.19	0.00	161,327.19
	Other	669,387.28	34,859.39	639,503.80
Total for MAJOR GROUP 75		6,065,631.68	80,397.86	4,859,090.33
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	515,853.71	574.88	421,169.29
	7699 Repair Services, NEC	4,879,202.88	1,362,888.69	2,147,450.21
	Other	332,359.34	19.97	203,569.25
Total for MAJOR GROUP 76		5,727,415.93	1,363,483.54	2,772,188.75
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	115,708.39	0.00	76,169.67
	Other	970,796.13	9,258.43	904,919.41
Total for MAJOR GROUP 79		1,086,504.52	9,258.43	981,089.08
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	499,776.07	1,913.46	11,071.42
	8059 Nursing & Personal Care, NEC	0.00	58,877.54	58,877.54
	Other	60,255.09	1,000.71	57,118.52
Total for MAJOR GROUP 80		560,031.16	61,791.71	127,067.48
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	1,737,377.97	0.00	1,297,213.21

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	1,737,377.97	0.00	1,297,213.21
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	19,169.19	0.00	19,169.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	20,544.59	0.00	20,544.59
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			
8661 Religious Organizations	38,876.73	28,822.96	67,699.69
Total for MAJOR GROUP 86	38,876.73	28,822.96	67,699.69
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	484,558.26	665.07	252,249.49
8721 Accounting, Auditing, & Bookkeeping	330,562.84	1,059.10	259,765.63
8748 Business Consulting, NEC	371,800.52	0.00	364,875.52
Other	385,921.37	84,500.00	469,891.37
Total for MAJOR GROUP 87	1,572,843.00	86,224.18	1,346,782.01
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	10,016.76	183.20	1,098.65
Total for MAJOR GROUP 89	10,016.76	183.20	1,098.65
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Roberts	354,090,539.99	8,481,150.57	112,475,546.54

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

County: **Roberts**

A Agriculture, Forestry, & Fishing	2,567,525.04	15,643.20	2,221,320.65
C Construction	157,949.87	0.00	106,230.04
D Manufacturing	127,553,155.15	4,591,735.71	5,872,754.91
E Transportation & Public Utilities	3,629,923.48	1,172,599.92	3,033,564.85
F Wholesale Trade	25,515,958.97	199,741.15	3,677,907.53
G Retail Trade	169,498,145.21	856,723.16	80,734,622.52
H Finance, Insurance, & Real Estate	1,078,188.38	3,497.53	788,154.57
I Services	24,085,353.89	1,641,209.90	16,038,376.47
Other	N/A	N/A	N/A
Total for Roberts County	354,090,539.99	8,481,150.57	112,475,546.54

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	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	2,306,421.21	2,354.78	2,295,525.04
	752	133,576.58	0.00	133,576.58
	783	332,419.12	24,577.81	246,071.65
	Other	739,625.07	1,854.14	372,108.70
		Total for MAJOR GROUP 7		
		3,512,041.98	28,786.73	3,047,281.97
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	140,072.51	0.00	29,441.20
		Total for MAJOR GROUP 27		
		140,072.51	0.00	29,441.20
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	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	66,687.81	426.25	59,759.05
		Total for MAJOR GROUP 32		
		66,687.81	426.25	59,759.05
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	3715	36.67	236.76	273.43
		Total for MAJOR GROUP 37		
		36.67	236.76	273.43
MAJOR GROUP:	42	Trucking & Warehousing		

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
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	83,171.53	1,989.75	85,161.00
4841 Cable & Other Pay TV Services	311.70	78.66	389.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	6,393,968.18	341,480.66	5,663,435.99
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	162,306.66	155.32	106,176.73
5084 Industrial Machinery & Equipment	147,240.90	8.27	31,276.51
Other	716,690.07	46,279.20	542,610.37
Total for MAJOR GROUP 50	1,026,237.64	46,442.78	680,063.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	10,894,578.28	68,061.72	186,740.50
Other	218,843.82	167.31	20,069.81
Total for MAJOR GROUP 51	11,113,422.11	68,229.03	206,810.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	207,987.37	288.25	197,739.56
5251 Hardware Stores	3,236.79	15.11	3,207.00
Other	30,180.36	216.43	16,589.23
Total for MAJOR GROUP 52	241,404.52	519.79	217,535.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	73,758.00	235.11	66,308.90
5399 Misc. General Merchandise Stores	1,057,074.48	0.84	320,460.42
Total for MAJOR GROUP 53	1,130,832.48	235.96	386,769.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,524,190.64	8,576.25	2,239,449.76
5431 Fruit & Vegetable Markets	128,355.21	0.00	70,537.80
Other	9,852.81	330.32	10,183.13
Total for MAJOR GROUP 54	4,662,398.66	8,906.57	2,320,170.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	51,217.42	173.86	14,276.69
Other	2,165,763.17	2,108.74	974,427.59
Total for MAJOR GROUP 55	2,216,980.59	2,282.60	988,704.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	38,177.01	0.67	37,661.49
5621 Women's Clothing Stores	5,467.06	7.27	5,477.00
5641 Children's & Infants' Wear Stores	4,648.46	2.94	4,650.39
5661 Shoe Stores	7,026.91	11.55	7,038.27
5699 Misc. Apparel & Accessory Stores	438,168.03	2.09	366,559.23
Other	37,191.23	-0.07	8,003.40
Total for MAJOR GROUP 56	530,678.69	24.45	429,389.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	57,606.73	1,440.95	54,563.01
5719 Misc. Homefurnishings Stores	1,398.53	0.22	1,398.00
Other	29,884.69	17.59	25,166.77
Total for MAJOR GROUP 57	88,889.95	1,458.76	81,127.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	822,620.82	4,082.43	780,041.80

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	735,082.65	2,400.00	645,056.27
Total for MAJOR GROUP 58	1,557,703.47	6,482.43	1,425,098.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,412.55	74.14	15,472.50
5945 Hobby, Toy, & Game Shops	2,932.16	31.64	2,941.16
5947 Gift, Novelty, & Souvenir Shops	1,599.86	0.20	1,592.30
5961 Catalog & Mail-Order Houses	803,652.73	7,526.83	382,311.00
5999 Misc. Retail Stores, NEC	5,810,083.20	18,991.91	994,921.06
Other	6,858,297.32	186,671.25	1,434,655.34
Total for MAJOR GROUP 59	13,491,977.83	213,295.97	2,831,893.36
MAJOR GROUP: 65 Real Estate			
Other	136,671.73	0.00	32,872.85
Total for MAJOR GROUP 65	136,671.73	0.00	32,872.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	158,769.62	0.00	158,769.62
Other	28,106.20	0.00	11,219.00
Total for MAJOR GROUP 70	186,875.82	0.00	169,988.62
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	50,538.24	0.00	50,538.24
7231 Beauty Shops	112,402.23	136.88	112,180.11
7299 Misc. Personal Services, NEC	9,933.99	23.72	9,926.52
Other	102,829.89	0.00	99,799.42
Total for MAJOR GROUP 72	275,704.35	160.60	272,444.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	94,512.18	7,915.00	102,020.17
7389 Business Services, NEC	2,456,125.30	2,500.00	1,689,486.21
Other	273,526.62	659.35	228,593.26
Total for MAJOR GROUP 73	2,824,164.10	11,074.35	2,020,099.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	323,869.27	0.00	321,975.26
7538 General Automotive Repair Shops	1,034,902.81	6,260.78	975,673.78
Other	15,613.32	2,702.71	18,230.49
Total for MAJOR GROUP 75	1,374,385.40	8,963.49	1,315,879.53
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	644,052.09	249,401.41	826,569.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	737,137.21	251,648.92	919,002.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	845,781.52	0.00	845,781.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	846,680.75	0.00	846,680.75
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	7,440.46	4.26	1,920.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	7,440.46	19,218.40	21,134.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	51,423.14	0.00	51,423.14
Total for MAJOR GROUP 81	51,423.14	0.00	51,423.14
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	0.00	0.00
Total for MAJOR GROUP 86	0.00	0.00	0.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	466,325.24	1,195.93	439,818.10
Other	177,307.25	782.09	167,529.20
Total for MAJOR GROUP 87	643,632.49	1,978.02	607,347.30
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Sanborn	63,995,892.47	1,012,397.16	26,674,716.60

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

County: **Sanborn**

A Agriculture, Forestry, & Fishing	3,633,598.57	28,786.73	3,168,838.56
D Manufacturing	4,040,327.81	667.48	1,957,398.19
E Transportation & Public Utilities	13,174,552.39	342,015.27	5,721,310.09
F Wholesale Trade	12,139,659.74	114,671.81	886,873.92
G Retail Trade	23,920,866.19	233,206.54	8,680,689.07
H Finance, Insurance, & Real Estate	136,671.73	0.00	32,872.85
I Services	6,949,574.04	293,049.34	6,226,091.92
Other	N/A	N/A	N/A
Total for Sanborn County	63,995,892.47	1,012,397.16	26,674,716.60

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

		Gross Sales	Use Taxable	Taxable Sales	
Spink County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	32,553.48	5,588.00	19,283.13
		Total for MAJOR GROUP 1	32,553.48	5,588.00	19,283.13
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	2,540.00	62,447.06	64,987.06
		Other	89,655.00	0.00	475.00
		Total for MAJOR GROUP 2	92,195.00	62,447.06	65,462.06
MAJOR GROUP:	7	Agricultural Services			
		711 Soil Preparation Services	5,231,671.04	606.59	55,129.12
		721 Crop Planting & Protecting	264,068.80	44,687.51	308,756.31
		752 Animal Specialty Services	83,251.96	245.00	71,706.96
		782 Lawn & Garden Services	262,060.44	6,262.18	250,305.38
		783 Ornamental Shrub & Tree Services	899,518.57	0.00	185,647.63
		Other	2,940,553.82	18,181.65	1,662,657.22
		Total for MAJOR GROUP 7	9,681,124.63	69,982.94	2,534,202.62
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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	125,380.74	2.07	32,352.67
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	125,665.74	2.07	32,637.67
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	44,613.01	153.67	29,935.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	45,663.26	9,944,616.36	9,975,448.44
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	861,190.87	598.15	837,549.42
		3281 Cut Stone & Stone Products	22,101.49	1,725.01	9,471.78
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	988,953.87	3,492.80	863,997.86
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			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	2,184.68	5,520.61	7,705.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 37	56,654.56	5,520.61	23,210.49
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	1,613,382.50	64.35	861,662.18
Total for MAJOR GROUP 42	1,613,382.50	64.35	861,662.18
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	252,142.63	9,795.47	261,936.50
4841 Cable & Other Pay TV Services	743,616.50	137,379.70	874,479.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	995,774.47	147,177.73	1,136,433.53
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	0.00	1,890,175.45	1,890,175.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	29,102.14	1,890,175.45	1,919,277.59
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	416,156.77	283.34	218,320.75
5032 Brick, Stone, & Related Materials	1,600,517.64	9.08	1,324,332.81
5044 Office Supplies	69,002.46	1,785.59	39,333.04
5063 Electrical Apparatus & Equipment	998,056.04	400.10	578,053.61
5074 Plumbing & Hydronic Heating Supplies	980,844.80	2,568.79	751,986.72
5075 Warm Air Heating & Air-Conditioning	79,366.33	6,584.41	52,410.97
5082 Construction & Mining Machinery	190,281.94	381.50	128,269.63
5084 Industrial Machinery & Equipment	1,456,064.43	11.93	272,994.58
5085 Industrial Supplies	63,765.32	639.28	48,803.11
Other	3,729.72	975.00	4,704.72
Total for MAJOR GROUP 50	5,857,785.45	13,639.00	3,419,209.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	497,792.24	1,167.69	153,810.72
5122 Drugs, Proprietarys, & Sundries	13,661.81	272.39	11,131.50
5137 Women's & Children's Clothing	347.18	0.00	345.50
5191 Farm Supplies	77,985,728.09	397,282.33	1,354,299.09
Other	75,470.13	701.41	36,004.06
Total for MAJOR GROUP 51	78,572,999.45	399,423.83	1,555,590.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,142,422.86	192,897.06	6,474,923.64
5231 Paint, Glass, & Wallpaper Stores	66,747.40	521.27	29,132.50
5251 Hardware Stores	2,379,654.85	35.98	2,247,351.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	11,589,919.16	193,454.32	8,752,501.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	297,782.86	1,234.25	263,861.94
5399 Misc. General Merchandise Stores	2,916,977.36	6.94	2,893,019.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,595,926.75	31,641.31	6,207,562.94
MAJOR GROUP: 54 Food Stores			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	7,879,544.24	3,038.15	6,477,527.85
5421 Meat & Fish Markets	2,045,064.68	2,699.74	1,997,186.68
5461 Retail Bakeries	82,644.74	576.74	47,511.08
5499 Misc. Food Stores	1,612,474.33	585,477.00	1,668,271.60
Other	1,016,526.20	106,366.93	657,821.99
Total for MAJOR GROUP 54	12,636,254.19	698,158.56	10,848,319.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,070,216.02	770.67	642,420.00
5541 Gasoline Service Stations	37,931,346.62	379,332.67	6,943,098.90
Other	6,777,394.24	28,418.97	962,467.04
Total for MAJOR GROUP 55	45,778,956.88	408,522.31	8,547,985.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	55,521.89	0.49	55,522.38
5621 Women's Clothing Stores	33,298.15	33.67	32,509.25
5641 Children's & Infants' Wear Stores	10,272.70	6.77	10,277.46
5651 Family Clothing Stores	20,540.92	22.75	20,563.40
5661 Shoe Stores	11,404.41	22.53	11,413.88
5699 Misc. Apparel & Accessory Stores	78,498.89	193.76	10,124.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	210,919.64	279.97	141,793.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	419,633.09	8,250.47	405,187.75
5719 Misc. Homefurnishings Stores	4,813.96	1.31	4,814.00
5722 Household Appliance Stores	22,034.72	1.18	21,002.80
5731 Radio, TV, & Electronic Stores	21,217.51	37.99	19,162.00
5734 Computer & Software Stores	605.94	2.47	590.11
Other	886,901.35	61,102.64	727,871.10
Total for MAJOR GROUP 57	1,355,206.57	69,396.05	1,178,627.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,558,608.53	6,110.49	4,450,031.44
5813 Drinking Places	1,480,492.78	4,474.75	1,351,307.83
Total for MAJOR GROUP 58	7,039,101.31	10,585.24	5,801,339.27
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	205,581.02	0.00	198,774.77
5941 Sporting Goods & Bicycle Shops	919,490.81	20,504.14	921,152.51
5943 Stationery Stores	63,529.08	170.04	40,747.39
5945 Hobby, Toy, & Game Shops	95,000.30	73.73	79,243.38
5947 Gift, Novelty, & Souvenir Shops	37,681.00	1.28	37,657.11
5961 Catalog & Mail-Order Houses	2,615,593.82	24,775.31	1,177,425.00
5963 Direct Selling Establishments	192,355.71	1,415.45	131,260.99
5984 Liquefied Petroleum Gas Dealers	35,040.45	0.00	15,387.93
5992 Florists	197,513.71	0.00	195,163.42
5999 Misc. Retail Stores, NEC	28,010,136.37	25,757.41	2,010,470.00
Other	6,186,352.79	11,177.35	972,669.99
Total for MAJOR GROUP 59	38,558,275.06	83,874.71	5,779,952.49
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	2,370.54	6,190.00	8,560.54
Total for MAJOR GROUP 60	2,370.54	6,190.00	8,560.54
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	4,589,112.10	0.00	2,646,105.69

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	5,059,629.73	2,650.00	2,939,949.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,616,923.60	12,895.00	1,612,242.00
7032 Sporting & Recreational Camps	1,122,519.21	0.00	1,107,504.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,768,182.81	12,895.00	2,743,946.89
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	210,388.24	0.00	182,481.00
7221 Photographic Studios, Portrait	83,247.03	0.00	83,247.03
7231 Beauty Shops	290,085.72	267.98	290,353.70
7299 Misc. Personal Services, NEC	55,984.27	57.32	54,346.40
Other	938,186.30	0.00	793,657.59
Total for MAJOR GROUP 72	1,577,891.56	325.30	1,404,085.72
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	84,980.27	240.70	81,925.79
7359 Equipment Rental & Leasing, NEC	311,894.82	851.12	298,175.36
7382 Security Systems Services	10,431.78	1,401.82	5,302.50
7389 Business Services, NEC	766,840.57	0.00	508,821.57
Other	503,643.18	296.23	253,589.40
Total for MAJOR GROUP 73	1,677,790.62	2,789.86	1,147,814.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	1,176,575.55	429,341.54	1,102,515.16
7539 Automotive Repair Shops, NEC	1,871,672.47	175,121.50	1,094,459.41
Other	4,798,003.11	10,403.58	4,262,751.34
Total for MAJOR GROUP 75	7,846,251.13	614,866.62	6,459,725.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,159,326.05	835,500.88	2,306,957.77
7699 Repair Services, NEC	2,016,110.95	9,874.16	325,643.98
Other	11,163.90	0.00	3,845.27
Total for MAJOR GROUP 76	4,186,600.90	845,375.04	2,636,447.02
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	121,091.86	377.75	120,719.41
7999 Amusement & Recreation, NEC	1,427,830.83	27,794.36	1,413,927.41
Other	453,693.91	6,271.82	458,265.73
Total for MAJOR GROUP 79	2,002,616.60	34,443.93	1,992,912.55
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	117,335.27	334.29	5,551.02
Other	135,283.79	29,906.18	152,844.49
Total for MAJOR GROUP 80	252,619.06	30,240.47	158,395.51
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	3,791.00	0.00	3,791.00
Total for MAJOR GROUP 82	3,791.00	0.00	3,791.00
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	7,057.98	7,057.98
Other	N/A	N/A	N/A

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		5,460.00	12,517.98	17,977.98
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	313,366.48	1,255.68	213,644.89
	8748 Business Consulting, NEC	2,271,691.52	90,347.04	1,872,581.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		2,597,346.84	92,071.82	2,092,726.76
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Spink		251,243,971.69	15,697,750.06	92,583,593.59

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	9,814,958.11	138,018.00	2,628,032.81
D	Manufacturing	1,238,202.84	9,953,632.00	10,913,849.63
E	Transportation & Public Utilities	2,768,628.61	2,037,417.52	4,047,742.80
F	Wholesale Trade	84,430,784.90	413,062.83	4,974,800.81
G	Retail Trade	123,764,559.57	1,495,912.47	47,258,082.70
H	Finance, Insurance, & Real Estate	5,087,825.13	11,360.89	2,976,302.07
I	Services	24,138,783.65	1,648,346.34	19,784,553.88
	Other	N/A	N/A	N/A
Total for Spink County		251,243,971.69	15,697,750.06	92,583,593.59

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	752	516,082.67	1,681.00	517,763.67
	782	480,581.73	500.00	455,505.53
	Other	4,176,884.27	57,853.04	4,011,081.95
	Total for MAJOR GROUP 7		5,173,548.67	60,034.04
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	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	N/A
	Total for MAJOR GROUP 14		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
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		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
MAJOR GROUP:	27	Printing & Publishing		
	Other	5,515.20	24.23	804.82
	Total for MAJOR GROUP 27		5,515.20	24.23
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	48,475.93	52,051.71	85,679.99
	Total for MAJOR GROUP 28		48,475.93	52,051.71
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	10,297.62	-2.53	2,610.50
	Total for MAJOR GROUP 35		10,297.62	-2.53
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		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
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	1,884,900.95	3,439.25	1,311,666.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		1,884,900.95	3,439.25
MAJOR GROUP:	48	Communications		

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		937,139.86	140,652.04	1,071,116.62
	Total for MAJOR GROUP 48	937,139.86	140,652.04	1,071,116.62
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	1,005,088.34	3,367.88	768,305.13
	Other	1,778,822.93	5,072.37	1,087,105.72
	Total for MAJOR GROUP 50	2,783,911.26	8,440.25	1,855,410.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	5,174,685.83	177,613.15	192,051.97
	Total for MAJOR GROUP 51	5,174,685.83	177,613.15	192,051.97
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,143,533.10	18,921.35	4,186,474.45
	Other	160,466.18	10,286.63	109,485.17
	Total for MAJOR GROUP 52	5,303,999.28	29,207.98	4,295,959.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	180,153.97	630.79	155,308.62
	5331 Variety Stores	2,137,961.04	10,543.74	1,990,360.20
	5399 Misc. General Merchandise Stores	40,521.64	7.96	14,159.94
	Total for MAJOR GROUP 53	2,358,636.65	11,182.50	2,159,828.76
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	9,494,409.65	1,379.82	6,259,710.27
	Other	93,224.61	160.09	88,695.60
	Total for MAJOR GROUP 54	9,587,634.26	1,539.91	6,348,405.87
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	8,763,579.02	14,737.50	5,718,125.13
	5531 Auto & Home Supply Stores	8,000,977.07	4,399.82	4,876,063.80
	5541 Gasoline Service Stations	12,385,644.79	114,725.82	5,964,232.43
	Other	8,765,970.21	32,040.79	1,439,535.39
	Total for MAJOR GROUP 55	37,916,171.09	165,903.94	17,997,956.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	5,591.57	2.34	2,121.50
	5621 Women's Clothing Stores	41,757.53	22.32	39,598.70
	5632 Women's Accessory & Specialty Stores	4,462.07	0.00	3,977.19
	5661 Shoe Stores	7,619.79	34.16	7,653.38
	Other	12,788.90	7.58	12,795.98
	Total for MAJOR GROUP 56	72,219.86	66.40	66,146.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	742,296.19	6,337.09	187,823.49
	Other	244,444.73	154.78	134,506.93
	Total for MAJOR GROUP 57	986,740.92	6,491.87	322,330.42
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	7,152,838.85	8,968.86	6,831,162.42
	5813 Drinking Places	748,012.62	137.44	704,130.15
	Total for MAJOR GROUP 58	7,900,851.47	9,106.30	7,535,292.57
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	213,460.18	377.87	74,012.36
	5942 Book Stores	3,479.38	9,237.17	12,554.05
	5947 Gift, Novelty, & Souvenir Shops	814,682.74	0.77	452,452.94
	5961 Catalog & Mail-Order Houses	1,888,667.71	19,056.51	894,038.00
	5999 Misc. Retail Stores, NEC	22,491,185.35	8,036.78	5,199,253.91

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
	Other	6,144,819.78	147.15	222,256.60
	Total for MAJOR GROUP 59	31,556,295.14	36,856.26	6,854,567.86
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	92,584.47	0.00	30,434.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	306,024.40	0.00	144,625.09
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	6,800,396.48	19,012.58	5,647,887.70
	Other	261,347.44	0.00	97,669.89
	Total for MAJOR GROUP 70	7,061,743.92	19,012.58	5,745,557.59
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	210,537.59	0.00	154,178.20
	7221 Photographic Studios, Portrait	11,241.09	401.22	11,642.31
	7231 Beauty Shops	113,797.09	0.00	113,797.09
	7299 Misc. Personal Services, NEC	195,006.24	9,092.07	197,237.69
	Other	551,408.53	1,440.00	526,673.69
	Total for MAJOR GROUP 72	1,081,990.54	10,933.29	1,003,528.98
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,378,900.77	4,422.86	1,008,190.13
	7389 Business Services, NEC	917,620.25	653.90	782,129.39
	Other	959,229.00	7,413.44	618,060.68
	Total for MAJOR GROUP 73	3,255,750.02	12,490.20	2,408,380.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	1,429,717.39	353.36	1,284,748.18
	7538 General Automotive Repair Shops	1,516,683.07	400.23	1,393,018.89
	Other	88,256.11	0.00	76,106.11
	Total for MAJOR GROUP 75	3,034,656.57	753.59	2,753,873.18
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	294,458.51	0.00	226,368.31
	7699 Repair Services, NEC	198,263.71	2.64	118,575.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	2,612,864.45	2.64	1,304,244.39
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	667,607.90	2,809.84	645,257.80
	Other	620,051.38	0.00	609,993.76
	Total for MAJOR GROUP 79	1,287,659.28	2,809.84	1,255,251.56
MAJOR GROUP:	80 Health Services			
	Other	227,131.48	2,681.92	34,484.73
	Total for MAJOR GROUP 80	227,131.48	2,681.92	34,484.73
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	446,887.26	0.00	444,052.12
	Total for MAJOR GROUP 81	446,887.26	0.00	444,052.12

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	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	40,730.00	46,737.27	87,467.27
	Total for MAJOR GROUP 86	40,730.00	46,737.27	87,467.27
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	2,293,834.45	19,386.91	97,627.06
	8721 Accounting, Auditing, & Bookkeeping	331,708.38	4,612.03	306,397.76
	8743 Public Relations Services	288,576.60	0.00	268,576.60
	Other	836,606.61	0.00	616,081.73
	Total for MAJOR GROUP 87	3,750,726.04	23,998.94	1,288,683.15
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	24,077.74	3.45	16,655.00
	Total for MAJOR GROUP 89	24,077.74	3.45	16,655.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Stanley	157,424,524.29	1,075,803.68	86,687,628.17

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	5,308,205.14	60,034.04	5,119,007.62
D	Manufacturing	2,784,671.67	167,866.02	2,178,107.14
E	Transportation & Public Utilities	20,236,738.87	144,091.29	14,320,578.29
F	Wholesale Trade	7,958,597.10	186,053.39	2,047,462.82
G	Retail Trade	95,682,548.68	260,355.15	45,580,488.60
H	Finance, Insurance, & Real Estate	1,648,559.67	133,410.07	791,088.63
I	Services	23,288,484.96	123,993.72	16,438,131.21
	Other	516,718.21	0.00	212,763.86
	Total for Stanley County	157,424,524.29	1,075,803.68	86,687,628.17

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	782	Lawn & Garden Services	25,148.06	0.00
	Other	957,704.36	0.00	957,704.36
	Total for MAJOR GROUP 7		982,852.42	0.00
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	385,081.95	178,491.35	548,356.40
	Total for MAJOR GROUP 9		385,081.95	178,491.35
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		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
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers	157,377.06	0.00
	Total for MAJOR GROUP 27		157,377.06	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	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	20,645.02	464.39	806.48
	Total for MAJOR GROUP 37		20,645.02	464.39
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	61,138.81	870.82	62,009.63
	Total for MAJOR GROUP 48		61,138.81	870.82
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: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5085 Industrial Supplies	102,924.85	1,556.04	65,233.96
	Other	2,615,795.47	16,019.40	484,289.53
Total for MAJOR GROUP 50		2,718,720.32	17,575.44	549,523.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	29,882,155.18	6,140.21	105,115.57
Total for MAJOR GROUP 51		29,882,155.18	6,140.21	105,115.57
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,297,515.46	4,645.38	1,225,635.13
	Other	663,506.86	191.36	619,407.19
Total for MAJOR GROUP 52		1,961,022.32	4,836.74	1,845,042.32
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	52,691.27	172.13	46,175.80
	5399 Misc. General Merchandise Stores	14,758,591.71	0.00	13,125.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		14,842,058.91	172.13	82,493.94
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,718,417.16	375.22	3,100,114.77
	Other	521,367.29	503.66	390,911.25
Total for MAJOR GROUP 54		5,239,784.45	878.88	3,491,026.02
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	4,667.69	13.63	4,680.88
	5699 Misc. Apparel & Accessory Stores	91,833.39	0.50	81,591.39
	Other	13,223.59	17.90	13,242.58
Total for MAJOR GROUP 56		109,724.67	32.03	99,514.85
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	39,875.76	2,061.28	38,398.92
	Other	121,429.48	732.37	81,906.83
Total for MAJOR GROUP 57		161,305.24	2,793.65	120,305.75
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,555,099.68	6,273.46	1,523,006.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		1,868,961.38	9,148.96	1,793,057.72
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	16,689.12	118.29	16,773.47
	5961 Catalog & Mail-Order Houses	571,880.79	5,394.69	271,273.50
	5999 Misc. Retail Stores, NEC	11,207,355.31	22,789.61	254,556.10
	Other	8,847,557.39	523.48	852,503.75
Total for MAJOR GROUP 59		20,643,482.61	28,826.08	1,395,106.82
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	239,455.85	0.00	151,547.86
Total for MAJOR GROUP 65		239,455.85	0.00	151,547.86
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	464,493.47	9,320.00	358,304.41

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

	Gross Sales	Use Taxable	Taxable Sales
Other	464,200.29	0.00	288,304.86
Total for MAJOR GROUP 70	928,693.76	9,320.00	646,609.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	40,735.57	0.00	40,735.57
7299 Misc. Personal Services, NEC	94,840.99	9.47	94,833.57
Other	30,478.91	0.00	26,633.00
Total for MAJOR GROUP 72	166,055.47	9.47	162,202.14
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	588,603.77	0.00	229,993.27
Other	2,171,479.54	667.99	1,985,476.36
Total for MAJOR GROUP 73	2,760,083.31	667.99	2,215,469.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	1,098,526.03	4,195.49	656,160.37
Other	701,163.21	0.00	685,924.59
Total for MAJOR GROUP 75	1,799,689.24	4,195.49	1,342,084.96
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	207,832.24	2.26	199,390.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	250,879.19	2.26	204,854.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	863,659.40	0.00	848,624.40
Other	8,527,222.62	366,173.92	8,893,396.54
Total for MAJOR GROUP 79	9,390,882.02	366,173.92	9,742,020.94
MAJOR GROUP: 80 Health Services			
Other	61,150.11	6.70	54,661.81
Total for MAJOR GROUP 80	61,150.11	6.70	54,661.81
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,760.98	0.00	2,760.98
Total for MAJOR GROUP 82	2,760.98	0.00	2,760.98
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	7,950.00	33,385.00	41,335.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	222,269.11	7.42	201,073.13
Total for MAJOR GROUP 87	222,269.11	7.42	201,073.13
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		151,394,786.87	6,804,744.93	51,612,509.74
***** COUNTY RECAP *****				
County: Sully				
A	Agriculture, Forestry, & Fishing	1,473,612.32	178,491.35	1,580,046.77
D	Manufacturing	5,505,857.23	6,051,133.03	11,376,870.13
E	Transportation & Public Utilities	2,073,901.74	1,125.31	1,376,646.74
F	Wholesale Trade	32,600,875.49	23,715.65	654,639.06
G	Retail Trade	93,600,460.36	135,512.96	21,578,483.85
H	Finance, Insurance, & Real Estate	240,945.34	998.37	154,035.72
I	Services	15,899,134.38	413,768.26	14,891,787.47
Total for Sully County		151,394,786.87	6,804,744.93	51,612,509.74

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	7 Agricultural Services			
	Other	72,383.51	0.00	43,541.97
	Total for MAJOR GROUP 7	72,383.51	0.00	43,541.97
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	11,670.00	0.00	11,670.00
	Total for MAJOR GROUP 9	11,670.00	0.00	11,670.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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			
	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	609,843.92	2,343.03	297,038.04
	Total for MAJOR GROUP 50	609,843.92	2,343.03	297,038.04
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	35,922,321.97	117,224.45	2,335,652.53
	Total for MAJOR GROUP 51	35,922,321.97	117,224.45	2,335,652.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,042,518.10	11,309.33	938,030.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	4,311,006.43	11,646.82	1,810,034.93
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	108,719.04	414.67	97,415.50
	5331 Variety Stores	3,569,727.01	34,457.39	3,404,419.51
	5399 Misc. General Merchandise Stores	4,559,397.65	155.00	822,763.18
	Total for MAJOR GROUP 53	8,237,843.71	35,027.06	4,324,598.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	40,829,537.61	1,782.46	21,022,071.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	44,127,513.67	1,782.46	21,071,315.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	1,463,969.99	7,975.08	968,097.61
	Total for MAJOR GROUP 55	1,463,969.99	7,975.08	968,097.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	21,924.00	181.84	20,850.03
	5661 Shoe Stores	8,984.99	61.04	9,044.24

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	23,365.61	1,403.35	14,688.69
Total for MAJOR GROUP 56	54,274.60	1,646.24	44,582.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	221,517.79	15.37	221,474.40
Other	52,107.71	1,258.68	49,320.81
Total for MAJOR GROUP 57	273,625.51	1,274.05	270,795.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,859,275.89	4,200.00	1,799,228.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	3,154,613.92	4,200.00	3,094,566.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	20,134.26	57.00	20,175.12
5963 Direct Selling Establishments	172,260.92	0.00	12,205.00
5989 Fuel Dealers, NEC	12,199.69	29.69	59.38
5999 Misc. Retail Stores, NEC	3,536,929.54	8,506.58	1,295,785.57
Other	7,211,814.98	11,789.05	3,347,809.93
Total for MAJOR GROUP 59	10,953,339.39	20,382.32	4,676,035.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	12,301.37	0.00	10,038.35
7299 Misc. Personal Services, NEC	1,538.87	10.12	1,532.00
Other	1,349,964.20	0.00	1,302,235.20
Total for MAJOR GROUP 72	1,363,804.44	10.12	1,313,805.55
MAJOR GROUP: 73 Business Services			
Other	2,340,152.66	5,869.51	2,251,447.04
Total for MAJOR GROUP 73	2,340,152.66	5,869.51	2,251,447.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7549 Automotive Services, NEC	82,046.93	0.00	25,107.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	660,199.56	809.04	457,743.35
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	140,673.91	0.00	140,673.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	140,673.91	0.00	140,673.91
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
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			
8661 Religious Organizations	0.00	1,290.55	1,290.55
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		0.00	1,290.55	1,290.55
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	174,762.30	331.45	64,449.79
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 87		174,762.30	331.45	64,449.79
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Todd		129,724,023.12	224,918.30	51,027,776.33

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	84,053.51	0.00	55,211.97
D	Manufacturing	14,800.35	0.04	2,161.52
E	Transportation & Public Utilities	15,696,597.36	13,101.47	7,820,229.27
F	Wholesale Trade	36,532,165.89	119,567.47	2,632,690.57
G	Retail Trade	72,576,187.21	83,934.02	36,260,025.66
I	Services	4,820,218.82	8,315.29	4,257,457.34
Total for Todd County		129,724,023.12	224,918.30	51,027,776.33

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

		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	1,283,946.75	1,283,946.75
		Total for MAJOR GROUP 2	1,283,946.75	1,283,946.75
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	4,744,093.02	66,093.28
		752 Animal Specialty Services	102,792.06	3,099.33
		782 Lawn & Garden Services	784,079.01	0.00
		Other	26,439,282.23	525.00
		Total for MAJOR GROUP 7	32,070,246.32	69,717.61
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	1,776,975.72	39,503.36
		Total for MAJOR GROUP 9	1,776,975.72	39,503.36
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	8,817.76	0.00
		Total for MAJOR GROUP 23	8,817.76	0.00
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	223,096.26	7.01
		Other	N/A	N/A
		Total for MAJOR GROUP 27	230,729.96	7.01
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	14,510.93	11.67
		Total for MAJOR GROUP 28	14,510.93	11.67
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	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	1,748.40	2,255.13
		Total for MAJOR GROUP 37	1,748.40	2,255.13

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	19,129,387.02	11.73	71,414.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	19,135,107.43	11.73	77,135.21
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	95,553.84	2,626.31	98,180.00
	Other	307.70	84.87	392.57
	Total for MAJOR GROUP 48	95,861.54	2,711.18	98,572.57
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,096,633.29	17,125.51	942,381.40
	5063 Electrical Apparatus & Equipment	256,595.64	394.69	195,931.04
	5074 Plumbing & Hydronic Heating Supplies	196,328.28	132.28	172,150.03
	5084 Industrial Machinery & Equipment	9,553,188.55	8,165.18	4,341,302.09
	Other	2,713,863.65	9,133.11	2,135,545.41
	Total for MAJOR GROUP 50	15,816,609.41	34,950.76	7,787,309.97
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	626,496.05	13.06	36,617.63
	5191 Farm Supplies	44,005,211.78	122,733.82	4,395,503.57
	Other	82,284.65	331.90	75,417.81
	Total for MAJOR GROUP 51	44,713,992.48	123,078.77	4,507,539.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,494,662.65	349,613.30	3,704,798.46
	5251 Hardware Stores	11,017,063.35	179.66	6,365,985.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	15,512,449.83	349,804.34	10,071,082.59
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	368,302.66	1,293.70	318,630.91
	5331 Variety Stores	5,560,083.19	49,889.81	4,980,044.86
	5399 Misc. General Merchandise Stores	16,860,710.14	55,216.25	11,652,353.85
	Total for MAJOR GROUP 53	22,789,095.99	106,399.75	16,951,029.62
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	11,250,069.84	16,477.30	9,808,447.27
	5461 Retail Bakeries	224,509.66	0.00	216,601.58
	Other	70,805.29	861.10	69,449.17
	Total for MAJOR GROUP 54	11,545,384.79	17,338.40	10,094,498.02
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	6,804,729.46	80,092.28	3,229,685.54
	5531 Auto & Home Supply Stores	3,552,278.28	7,768.74	1,963,750.72
	5541 Gasoline Service Stations	6,225,601.87	46,708.92	2,137,664.48
	Other	624,371.02	575.14	169,958.03
	Total for MAJOR GROUP 55	17,206,980.63	135,145.08	7,501,058.77
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	85,864.12	1.11	85,865.23

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	31,136.72	51.94	31,197.50
5641 Children's & Infants' Wear Stores	20,818.35	14.50	20,829.27
5651 Family Clothing Stores	185.09	0.00	184.99
5661 Shoe Stores	327,576.69	2,044.49	329,618.84
5699 Misc. Apparel & Accessory Stores	9,430.74	6.12	7,658.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	481,488.44	2,124.01	481,836.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	133,169.33	4,091.04	127,910.58
5719 Misc. Homefurnishings Stores	1,627.02	0.34	1,626.50
5731 Radio, TV, & Electronic Stores	8,111.06	29.82	8,054.00
5734 Computer & Software Stores	192,376.46	3,284.56	144,552.44
Other	999,144.25	212.46	934,123.08
Total for MAJOR GROUP 57	1,334,428.12	7,618.21	1,216,266.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,921,869.94	26,624.59	7,907,091.81
5813 Drinking Places	1,873,955.31	1,387.12	1,806,792.31
Total for MAJOR GROUP 58	9,795,825.25	28,011.71	9,713,884.12
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,352,696.81	9,851.74	1,308,437.00
5945 Hobby, Toy, & Game Shops	70,342.62	417.69	69,576.74
5947 Gift, Novelty, & Souvenir Shops	58,468.54	934.71	59,373.59
5948 Luggage & Leather Goods Stores	2,123.95	0.00	1,760.58
5949 Sewing, Needlework, & Piece Goods	23,469.73	362.51	23,161.05
5961 Catalog & Mail-Order Houses	2,532,868.83	26,486.25	1,184,718.00
5992 Florists	371,848.89	0.00	348,305.66
5999 Misc. Retail Stores, NEC	115,363,383.08	777,294.06	41,353,921.38
Other	14,736,268.83	4,609.30	2,865,960.42
Total for MAJOR GROUP 59	134,511,471.28	819,956.24	47,215,214.42
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	1,546,413.92	0.00	1,531,085.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,967,095.93	0.00	1,763,734.36
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,734,574.36	0.00	2,535,524.20
7033 Trailer Parks & Campsites	7,653.52	0.00	4,683.52
Other	109,384.10	0.00	101,628.80
Total for MAJOR GROUP 70	2,851,611.98	0.00	2,641,836.52
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	163,923.32	0.00	128,754.93
7231 Beauty Shops	573,072.22	2,352.89	575,425.11
7241 Barber Shops	109,533.18	0.00	109,533.18
7299 Misc. Personal Services, NEC	341,379.42	1,794.62	337,140.59
Other	1,040,330.73	0.00	878,500.29
Total for MAJOR GROUP 72	2,228,238.87	4,147.51	2,029,354.10
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	283,152.95	0.00	241,562.70

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	275,486.45	118.27	269,921.02
7359 Equipment Rental & Leasing, NEC	16,572.41	0.00	16,438.50
7389 Business Services, NEC	787,700.35	0.00	737,060.84
Other	725,071.00	8,603.96	314,144.59
Total for MAJOR GROUP 73	2,087,983.16	8,722.23	1,579,127.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,816,317.66	93,614.05	1,718,946.18
7534 Tire Retreading & Repair Shops	1,416,169.98	0.00	1,393,994.12
7538 General Automotive Repair Shops	1,834,550.87	22,148.13	1,703,221.18
7539 Automotive Repair Shops, NEC	95,863.23	1,444.28	52,247.11
Other	518,222.92	65.00	167,977.98
Total for MAJOR GROUP 75	5,681,124.66	117,271.46	5,036,386.57
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	733,895.25	0.00	629,630.36
7699 Repair Services, NEC	1,210,415.48	25,999.46	921,616.81
Total for MAJOR GROUP 76	1,944,310.73	25,999.46	1,551,247.17
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	39,444.89	0.00	39,444.89
7999 Amusement & Recreation, NEC	1,650,804.63	0.00	1,650,804.63
Other	510,602.41	0.00	409,795.41
Total for MAJOR GROUP 79	2,200,851.93	0.00	2,100,044.93
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	703,073.04	13,188.35	29,960.97
8049 Offices of Health Practitioners, NEC	174,163.00	0.00	11,222.48
Other	738,613.70	138,954.53	550,796.99
Total for MAJOR GROUP 80	1,615,849.74	152,142.88	591,980.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	353,957.58	0.00	271,080.71
Total for MAJOR GROUP 81	353,957.58	0.00	271,080.71
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,714.15	0.00	9,714.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	9,714.15	0.00	9,714.15
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			
8661 Religious Organizations	1,847.96	312.12	2,160.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,907.96	312.12	2,220.08
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	2,350,085.31	615.42	2,044,828.97
Other	35,319.72	0.00	18,890.92
Total for MAJOR GROUP 87	2,385,405.03	615.42	2,063,719.89
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,594.92	3.45	4,537.04
Total for MAJOR GROUP 89	4,594.92	3.45	4,537.04

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp	369,021,321.54	2,075,397.32	161,062,352.34
***** COUNTY RECAP *****			
County: Tripp			
A Agriculture, Forestry, & Fishing	35,570,933.79	109,220.97	9,865,774.03
D Manufacturing	11,282,910.86	29,054.17	10,351,767.60
E Transportation & Public Utilities	23,840,181.35	2,722.91	4,393,133.32
F Wholesale Trade	60,530,601.90	158,029.54	12,294,848.98
G Retail Trade	213,177,124.33	1,466,397.74	103,244,870.57
H Finance, Insurance, & Real Estate	2,689,471.90	51.87	2,486,162.20
I Services	21,513,165.28	309,214.53	18,016,663.82
Other	N/A	N/A	N/A
Total for Tripp County	369,021,321.54	2,075,397.32	161,062,352.34

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	9,347.00	2,229.16	11,576.16
	Other	285,239.93	40.00	138,011.51
	Total for MAJOR GROUP 1	294,586.93	2,269.16	149,587.67
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	20,021.30	99,414.67	119,435.97
	241 Dairy Farms	37,143,040.61	2,201,514.16	2,201,664.16
	252 Chicken Eggs	326,323.65	2,994.30	326,029.25
	279 Animal Specialties, NEC	44,000.23	1,000.00	26,400.23
	Other	353,137.22	146,416.00	335,645.32
	Total for MAJOR GROUP 2	37,886,523.01	2,451,339.13	3,009,174.93
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	2,801,250.85	21,440.43	1,757,582.90
	751 Livestock Services, Except Veterinary	521,159.00	0.00	521,159.00
	752 Animal Specialty Services	333,494.90	0.00	61,678.06
	782 Lawn & Garden Services	607,894.35	0.00	598,604.41
	783 Ornamental Shrub & Tree Services	554,436.31	36,832.92	489,950.44
	Other	234,321.86	0.00	96,274.66
	Total for MAJOR GROUP 7	5,052,557.27	58,273.35	3,525,249.47
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	9,075.00	0.00	9,075.00
	Total for MAJOR GROUP 9	9,075.00	0.00	9,075.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	3,431,677.33	0.00	1,134,224.96
	Total for MAJOR GROUP 14	3,431,677.33	0.00	1,134,224.96
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	32,070.87	0.00	19,189.44
	Total for MAJOR GROUP 17	32,070.87	0.00	19,189.44
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	358,205.68	0.00	217,912.18
	Total for MAJOR GROUP 24	358,205.68	0.00	217,912.18
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	323,294.39	2.45	57,091.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	323,294.39	2.45	57,091.09
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	697,422.31	717.37	486,875.00
	Other	616,780,645.14	21,632,760.21	21,634,799.30
	Total for MAJOR GROUP 28	617,478,067.46	21,633,477.58	22,121,674.30
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: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3084 Plastics Pipe	232,468.65	17,315.87	218,683.73
Total for MAJOR GROUP 30		232,468.65	17,315.87	218,683.73
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	465,740.36	5,344.49	350,407.13
	3281 Cut Stone & Stone Products	59,196.59	143.28	25,910.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		859,417.48	7,223.02	562,931.02
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,903,681.17	9.41	1,542,667.86
Total for MAJOR GROUP 34		1,903,681.17	9.41	1,542,667.86
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	82,116.36	372.94	21,756.00
	Other	470,879.69	0.00	194,470.87
Total for MAJOR GROUP 35		552,996.05	372.94	216,226.87
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			
	3715 Truck Trailers	1,484.56	6,390.80	7,875.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		13,255.24	6,390.80	19,646.04
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	901,770.62	2,477.99	425,110.81
Total for MAJOR GROUP 42		901,770.62	2,477.99	425,110.81
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	283,864.09	6,046.62	272,623.87
	4841 Cable & Other Pay TV Services	749,915.08	121,026.62	870,938.94
	Other	47,506.08	6.92	47,513.00
Total for MAJOR GROUP 48		1,081,285.26	127,080.16	1,191,075.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,772,670.09	9,497.71	1,680,069.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		3,975,472.90	9,497.71	2,973,758.61
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	3,035.60	10.48	2,135.50
	5032 Brick, Stone, & Related Materials	77,774.73	58.35	87,756.75

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5033 Roofing, Siding, & Insulation	68,791.01	106.41	66,847.25
5044 Office Supplies	184,177.88	4,359.23	102,372.05
5063 Electrical Apparatus & Equipment	447,922.00	138.65	335,004.17
5074 Plumbing & Hydronic Heating Supplies	1,369,272.10	2,742.42	1,149,052.07
5075 Warm Air Heating & Air-Conditioning	215,551.94	13,708.93	118,596.61
5082 Construction & Mining Machinery	12,793.01	70.36	9,869.16
5083 Farm & Garden Machinery	260,645.70	158.91	86,847.60
5084 Industrial Machinery & Equipment	783,097.71	66.13	165,856.61
5085 Industrial Supplies	5,827.45	14.00	3,870.72
Other	504,163.30	24.85	79,656.00
Total for MAJOR GROUP 50	3,933,052.44	21,458.72	2,207,864.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,526.59	17.39	2,004.00
5136 Men's & Boys' Clothing	305.00	0.00	305.00
5137 Women's & Children's Clothing	6,317.16	0.00	4,993.36
5141 Groceries, General Line	125,931.00	1.70	6,147.21
5153 Grain & Field Beans	27,719,195.06	44,118.58	106,635.45
5191 Farm Supplies	169,771,088.65	454,805.95	2,100,168.97
Other	1,852,641.09	266.97	117,419.57
Total for MAJOR GROUP 51	199,478,004.55	499,210.59	2,337,673.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,816,380.94	4,225.79	10,571,939.59
5231 Paint, Glass, & Wallpaper Stores	39,898.69	292.72	19,526.18
5251 Hardware Stores	5,181,133.42	73.88	4,755,075.17
5261 Retail Nurseries & Garden Stores	643,385.32	290.00	138,888.16
Total for MAJOR GROUP 52	16,680,798.37	4,882.39	15,485,429.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,907,753.36	1,729.72	388,541.46
5331 Variety Stores	81,874.33	62.09	59,142.32
5399 Misc. General Merchandise Stores	9,416,291.29	28,185.13	132,039.79
Total for MAJOR GROUP 53	12,405,918.99	29,976.94	579,723.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	26,804,050.21	39,473.65	15,099,427.45
5431 Fruit & Vegetable Markets	185,322.68	172,256.80	357,579.48
5441 Candy, Nut, & Confectionery Stores	41,198.66	0.00	41,198.66
5461 Retail Bakeries	206,487.87	33,158.50	239,646.37
5499 Misc. Food Stores	451.07	0.00	280.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	27,243,710.49	244,888.95	15,744,331.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,645,885.87	1,775.85	1,385,790.51
5521 Used Car Dealers	319,713.78	0.00	6,003.83
5531 Auto & Home Supply Stores	1,524,051.90	9,668.59	977,516.23
Other	1,643,524.79	72.20	825,973.49
Total for MAJOR GROUP 55	15,133,176.34	11,516.65	3,195,284.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	6,049.92	1.58	6,051.50
5621 Women's Clothing Stores	131,429.91	3,186.71	134,623.81
5632 Women's Accessory & Specialty Stores	29,568.53	100.36	12,514.85
5641 Children's & Infants' Wear Stores	17,802.95	12.20	17,814.28
5651 Family Clothing Stores	4,493.27	0.00	4,493.27
5661 Shoe Stores	19,810.12	50.47	19,859.15
5699 Misc. Apparel & Accessory Stores	53,800.59	828.17	48,432.42
Total for MAJOR GROUP 56	262,955.29	4,179.49	243,789.28

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	286,672.01	7,300.63	278,652.93
5713 Floor Covering Stores	267,025.09	794.63	217,159.42
5719 Misc. Homefurnishings Stores	88,736.08	3,888.66	92,624.09
5722 Household Appliance Stores	63,321.94	2.19	60,369.88
5731 Radio, TV, & Electronic Stores	59,332.11	474.89	58,401.00
5734 Computer & Software Stores	32,450.92	10.57	20,185.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	800,833.68	12,471.58	730,688.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,373,882.43	10,536.80	2,495,527.38
5813 Drinking Places	1,260,260.96	4,700.36	1,209,602.84
Total for MAJOR GROUP 58	5,634,143.39	15,237.16	3,705,130.22
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,946.75	0.00	27,409.25
5941 Sporting Goods & Bicycle Shops	152,888.91	1,000.77	144,779.07
5943 Stationery Stores	2,622.59	49.91	2,578.41
5945 Hobby, Toy, & Game Shops	123,652.51	100.15	123,040.32
5947 Gift, Novelty, & Souvenir Shops	38,724.09	2.22	37,141.72
5949 Sewing, Needlework, & Piece Goods	5,663.67	20.46	5,684.13
5961 Catalog & Mail-Order Houses	3,817,359.86	40,322.76	1,813,750.43
5963 Direct Selling Establishments	55,663.31	4,319.12	59,982.43
5984 Liquefied Petroleum Gas Dealers	11,081.52	24.27	5,733.00
5992 Florists	263,895.03	0.00	239,591.44
5999 Misc. Retail Stores, NEC	15,047,954.93	225,573.85	1,618,388.13
Other	8,850,173.35	201.99	516,921.65
Total for MAJOR GROUP 59	28,401,626.53	271,615.49	4,594,999.98
MAJOR GROUP: 60 Depository Institutions			
Other	284,066.42	117,394.84	401,461.26
Total for MAJOR GROUP 60	284,066.42	117,394.84	401,461.26
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	55,189,458.97	57,833.36	29,263,218.09
Other	439,449.52	6,000.00	97,895.67
Total for MAJOR GROUP 65	55,628,908.49	63,833.36	29,361,113.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	742,728.60	0.00	737,278.01
7033 Trailer Parks & Campsites	12,635.30	0.00	12,635.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	767,937.66	0.00	754,888.13
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	108,890.11	0.00	105,788.35
7231 Beauty Shops	542,904.25	4,536.11	547,397.11
7299 Misc. Personal Services, NEC	245,105.30	78.03	204,809.07
Other	749,906.38	0.00	719,894.89
Total for MAJOR GROUP 72	1,646,806.04	4,614.14	1,577,889.42
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	11,368.31	11.87	2,489.82
7336 Commercial Art & Graphic Design	144,688.50	1,514.00	106,793.30
7349 Building Maintenance Services, NEC	129,859.77	0.00	129,736.47
7359 Equipment Rental & Leasing, NEC	618,416.75	2,798.38	584,886.05

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7363 Help Supply Services	2,155.74	0.00	2,035.96
7382 Security Systems Services	21,012.41	309.08	5,519.25
7384 Photofinishing Laboratories	535.44	0.55	490.12
7389 Business Services, NEC	736,906.47	326.50	602,011.80
Other	13,930,189.75	252.25	604,775.93
Total for MAJOR GROUP 73	15,595,133.13	5,212.64	2,038,738.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	809,704.11	4,046.40	711,041.06
7536 Automotive Glass Replacement Shops	23,997.13	35.02	22,325.58
7538 General Automotive Repair Shops	9,456,472.68	97,357.45	7,551,741.08
7539 Automotive Repair Shops, NEC	800,981.98	7,544.72	556,685.67
7542 Carwashes	116,563.19	4,247.00	120,810.19
7549 Automotive Services, NEC	1,026,965.32	0.00	1,010,333.92
Other	51,155.27	39.82	40,395.09
Total for MAJOR GROUP 75	12,285,839.68	113,270.41	10,013,332.59
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	237,691.41	85.10	130,359.47
7699 Repair Services, NEC	3,156,198.31	12,554.75	1,567,042.05
Total for MAJOR GROUP 76	3,393,889.72	12,639.85	1,697,401.52
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			
7922 Theatrical Producers & Services	10,543.53	0.00	10,543.53
7997 Membership Sports & Recreation Clubs	2,872.50	125.00	2,997.50
7999 Amusement & Recreation, NEC	280,091.92	0.00	271,105.06
Other	1,120,797.36	12,387.34	735,087.20
Total for MAJOR GROUP 79	1,414,305.31	12,512.34	1,019,733.29
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	1,543.50	0.00	1,543.50
8042 Offices & Clinics of Optometrists	13,650.84	8.31	4,100.50
Other	175,995.10	248,787.73	413,744.19
Total for MAJOR GROUP 80	191,189.44	248,796.04	419,388.19
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			
8211 Elementary & Secondary Schools	27,139.56	250.00	27,389.56
8299 Schools & Educational Services, NEC	10,825.00	0.00	10,825.00
Total for MAJOR GROUP 82	37,964.56	250.00	38,214.56
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			
8661 Religious Organizations	3,629.23	1,914.07	5,543.30
Total for MAJOR GROUP 86	3,629.23	1,914.07	5,543.30
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	994,205.08	426.34	274,198.01
8721 Accounting, Auditing, & Bookkeeping	933,398.43	1,899.13	776,573.18
8748 Business Consulting, NEC	2,226,610.49	69,078.74	757,932.44
Other	360,388.88	0.00	143,373.49
Total for MAJOR GROUP 87	4,514,602.88	71,404.21	1,952,077.12

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	177,142.06	0.00	177,142.06
Total for MAJOR GROUP 89	177,142.06	0.00	177,142.06
Total for COUNTY Turner	1,081,653,138.99	26,440,393.89	136,531,787.89

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	43,242,742.21	2,511,881.64	6,693,087.07
B	Mining	3,431,677.33	0.00	1,134,224.96
C	Construction	32,070.87	0.00	19,189.44
D	Manufacturing	622,659,125.10	21,664,792.06	25,056,725.36
E	Transportation & Public Utilities	5,958,528.78	496,440.33	4,947,329.70
F	Wholesale Trade	203,411,056.99	520,669.31	4,545,538.05
G	Retail Trade	106,563,163.08	594,768.65	44,279,376.94
H	Finance, Insurance, & Real Estate	55,912,974.91	181,228.20	29,762,575.02
I	Services	40,441,799.74	470,613.70	20,093,741.35
	Total for Turner County	1,081,653,138.99	26,440,393.89	136,531,787.89

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	81,368.24	447.00	1,294.00
	Other	264,253.85	1,231,454.56	1,467,345.01
	Total for MAJOR GROUP 1	345,622.09	1,231,901.56	1,468,639.01
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	236,881.23	0.00	236,881.23
	Total for MAJOR GROUP 2	236,881.23	0.00	236,881.23
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	532,165.05	0.00	532,165.05
	782 Lawn & Garden Services	2,791,340.66	0.00	2,473,448.64
	Other	2,019,357.00	1,629.40	1,405,516.38
	Total for MAJOR GROUP 7	5,342,862.71	1,629.40	4,411,130.07
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	107,515,078.07	29,038,738.60	29,359,697.82
	Total for MAJOR GROUP 20	107,515,078.07	29,038,738.60	29,359,697.82
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	44,838,846.50	644,884.66	3,137,634.87
	Total for MAJOR GROUP 24	44,838,846.50	644,884.66	3,137,634.87
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	130,917.30	0.00	23,174.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	177,997.95	0.00	61,432.78
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,528,660.53	1,575.88	1,088,545.00
	Other	197,809.32	744,870.06	800,835.02
	Total for MAJOR GROUP 28	1,726,469.84	746,445.94	1,889,380.02
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3084 Plastics Pipe	1,256,041.61	-179,616.77	864,422.43
	Total for MAJOR GROUP 30	1,256,041.61	-179,616.77	864,422.43
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,484,976.57	1,758.63	1,431,229.87
	3281 Cut Stone & Stone Products	46,113.59	84.35	21,010.55
	Total for MAJOR GROUP 32	1,531,090.16	1,842.98	1,452,240.42
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	146,484.41	1,788.63	28,917.16
	Total for MAJOR GROUP 34	146,484.41	1,788.63	28,917.16
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	189,504.30	397.35	42,664.50
	3589 Service Industry Machinery, NEC	44,120,698.84	72,871.66	183,783.43
	Other	20,517,636.15	1,479,877.29	3,312,929.59

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

Returns Filed: Fiscal Year 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		64,827,839.29	1,553,146.30	3,539,377.52
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	6,340,224.13	443,637.49	445,179.12
	Other	13,881,471.70	1,269,010.04	1,269,282.01
Total for MAJOR GROUP 37		20,221,695.83	1,712,647.53	1,714,461.13
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,425,497.06	58,005.10	88,447.80
Total for MAJOR GROUP 38		2,425,497.06	58,005.10	88,447.80
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	19,488,827.27	277,368.02	387,327.72
Total for MAJOR GROUP 39		19,488,827.27	277,368.02	387,327.72
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	42,558.78	0.00	5,223.28
Total for MAJOR GROUP 41		42,558.78	0.00	5,223.28
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,659,610.30	25,017.50	602,373.76
	Other	864,593.45	10,266.00	756,584.32
Total for MAJOR GROUP 42		5,524,203.75	35,283.50	1,358,958.08
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	360,728.02	15,210.65	375,937.50
	4813 Telephone Communications, Except Radio	4,497,852.25	0.00	1,353,919.42
	4832 Radio Broadcasting Stations	931.17	45.73	976.90
	4841 Cable & Other Pay TV Services	888,445.96	69,781.06	948,966.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		19,438,078.91	617,086.41	3,211,849.02
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	6,533,426.81	84,509.91	6,052,282.02
	4959 Sanitary Services, NEC	142,669.00	0.00	136,706.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		11,477,000.96	84,509.91	10,929,001.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	2,011,912.41	6,707.13	1,405,498.79
	5032 Brick, Stone, & Related Materials	604,323.58	642.45	486,493.57
	5033 Roofing, Siding, & Insulation	1,236,172.53	1,624.85	967,122.95
	5044 Office Supplies	331,094.71	3,691.15	147,866.83
	5063 Electrical Apparatus & Equipment	3,040,687.94	2,755.54	688,519.24
	5074 Plumbing & Hydronic Heating Supplies	2,509,825.69	2,577.80	1,921,575.46
	5075 Warm Air Heating & Air-Conditioning	20,425,590.03	321,158.74	484,173.73
	5078 Refrigeration Equipment & Supplies	24,771,751.49	118,812.48	579,225.98
	5084 Industrial Machinery & Equipment	1,801,708.26	102.43	392,271.19
	5085 Industrial Supplies	146,345.67	786.80	74,291.97
	5091 Sporting & Recreational Goods	147,809.57	0.00	147,809.57
	5099 Durable Goods, NEC	1,754,168.48	0.00	133,987.14
	Other	1,111,947,818.61	1,350,075.12	7,577,901.71
Total for MAJOR GROUP 50		1,170,729,208.98	1,808,934.49	15,006,738.13
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	16,388,207.52	27,126.28	207,026.53
	5122 Drugs, Proprietarys, & Sundries	30,308.87	668.41	24,576.50
	5136 Men's & Boys' Clothing	336,716.56	0.00	8,332.95

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5137 Women's & Children's Clothing	1,025.08	0.00	1,234.12
5141 Groceries, General Line	209,363,811.56	3,059,681.89	3,086,165.38
5147 Meats & Meat Products	1,760,856.37	430,532.45	475,704.60
5153 Grain & Field Beans	28,115,150.85	38,901.72	184,465.18
5191 Farm Supplies	8,519,553.51	1,148.51	349,254.11
Other	33,474,154.45	107,619.92	1,369,170.90
Total for MAJOR GROUP 51	297,989,784.77	3,665,679.18	5,705,930.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,564,020.94	13,241.07	10,801,063.88
5231 Paint, Glass, & Wallpaper Stores	3,254,934.07	1,031,862.79	1,185,815.74
5251 Hardware Stores	2,241,476.87	1,691.53	1,756,117.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	18,742,723.00	1,046,795.39	15,386,419.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,742,215.31	3,526.89	879,379.48
5331 Variety Stores	7,775,757.33	69,500.16	6,806,976.25
5399 Misc. General Merchandise Stores	35,758.41	0.95	34,995.39
Total for MAJOR GROUP 53	11,553,731.06	73,028.00	7,721,351.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	77,829,680.46	87,994.43	22,733,729.89
5421 Meat & Fish Markets	121,301.26	0.00	89,185.92
5431 Fruit & Vegetable Markets	163,730.27	8,826.05	16,856.73
5499 Misc. Food Stores	12,646.04	0.30	11,910.41
Other	54,975.92	1,001.67	55,977.59
Total for MAJOR GROUP 54	78,182,333.95	97,822.46	22,907,660.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	14,145,312.32	396.00	154,605.03
5531 Auto & Home Supply Stores	2,562,919.79	18,652.81	821,278.02
5541 Gasoline Service Stations	32,851,104.60	328,293.14	11,011,044.20
5599 Automotive Dealers, NEC	459,779.64	24.89	110,048.55
Other	41,727,825.97	31,429.44	1,727,434.05
Total for MAJOR GROUP 55	91,746,942.32	378,796.28	13,824,409.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	14,425.50	16.50	14,442.00
5621 Women's Clothing Stores	369,336.78	29,894.47	399,250.00
5632 Women's Accessory & Specialty Stores	62,099.83	0.56	41,632.43
5641 Children's & Infants' Wear Stores	44,785.78	30.80	44,810.92
5651 Family Clothing Stores	221,300.58	4.70	156,347.49
5661 Shoe Stores	35,449.89	175.76	35,621.05
5699 Misc. Apparel & Accessory Stores	261,955.80	23.59	32,013.85
Total for MAJOR GROUP 56	1,009,354.16	30,146.38	724,117.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	951,963.99	22,891.03	923,753.29
5713 Floor Covering Stores	1,541,834.26	4,635.25	1,236,656.84
5714 Drapery & Upholstery Stores	170,489.83	0.00	119,469.27
5719 Misc. Homefurnishings Stores	62,011.66	6.57	62,011.23
5722 Household Appliance Stores	1,520,957.87	130,032.34	797,006.07
5731 Radio, TV, & Electronic Stores	137,497.50	1,060.87	135,529.00
5734 Computer & Software Stores	3,778,527.87	3,776.12	2,805,168.45
Total for MAJOR GROUP 57	8,163,282.98	162,402.16	6,079,594.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	17,739,067.29	62,040.59	11,632,030.59
5813 Drinking Places	20,107,144.72	77,286.99	4,465,264.76

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	37,846,212.01	139,327.58	16,097,295.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,096,695.42	842.60	375,897.39
5921 Liquor Stores	4,593,299.25	17,219.63	2,625,737.78
5932 Used Merchandise Stores	141,198.02	0.00	137,749.72
5941 Sporting Goods & Bicycle Shops	314,135.25	1,914.21	312,023.17
5942 Book Stores	8,241.89	0.00	8,187.39
5943 Stationery Stores	115,064.86	0.00	1,348.50
5945 Hobby, Toy, & Game Shops	34,942.66	176.59	34,998.84
5947 Gift, Novelty, & Souvenir Shops	64,313.80	5.81	46,109.92
5961 Catalog & Mail-Order Houses	8,354,289.15	107,006.94	4,149,160.36
5963 Direct Selling Establishments	1,337.73	0.00	1,337.73
5984 Liquefied Petroleum Gas Dealers	246,558.57	609.63	104,448.50
5992 Florists	405,384.01	35.00	325,327.01
5999 Misc. Retail Stores, NEC	121,585,270.68	1,040,088.86	23,567,884.28
Other	181,844.16	3,529.45	161,272.09
Total for MAJOR GROUP 59	145,142,575.46	1,171,428.73	31,851,482.68
MAJOR GROUP: 60 Depository Institutions			
Other	31,063.62	21,500.45	52,564.07
Total for MAJOR GROUP 60	31,063.62	21,500.45	52,564.07
MAJOR GROUP: 61 Nondepository Institutions			
Other	212,819.99	103,838.13	309,943.04
Total for MAJOR GROUP 61	212,819.99	103,838.13	309,943.04
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	977,239.13	0.00	873,940.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	3,932,286.09	100.00	3,338,440.78
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	8,646,734.97	38,048.62	8,325,436.77
Other	662,040.57	0.00	616,470.25
Total for MAJOR GROUP 70	9,308,775.54	38,048.62	8,941,907.02
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	68,171.10	0.00	66,589.16
7221 Photographic Studios, Portrait	42,603.24	32.77	42,636.01
7231 Beauty Shops	704,069.68	71.00	704,140.68
7261 Funeral Service & Crematories	821,589.11	0.00	723,605.20
7299 Misc. Personal Services, NEC	2,433,083.02	152,157.16	383,365.70
Other	6,569,270.86	18.55	1,411,801.92
Total for MAJOR GROUP 72	10,638,787.01	152,279.48	3,332,138.67
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	3,859.98	0.00	3,859.98
7342 Disinfecting & Pest Control Services	408,800.70	0.00	396,804.30
7349 Building Maintenance Services, NEC	641,297.41	13,432.07	590,018.69
7353 Heavy Construction Equipment Rental	220,631.05	4,271.32	177,875.00
7359 Equipment Rental & Leasing, NEC	1,378,641.14	6,146.76	1,315,047.50
7363 Help Supply Services	248,639.09	4,847.52	227,069.06
7373 Computer Integrated Systems Design	112,946.04	0.00	111,063.83

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	360,767.52	1,006.49	126,386.50
7379 Computer Related Services, NEC	130,016.86	33,128.18	149,235.82
7382 Security Systems Services	56,685.67	719.39	30,641.98
7384 Photofinishing Laboratories	1,466.26	1.14	1,344.47
7389 Business Services, NEC	5,417,799.34	7,734.68	1,729,273.05
Other	322,310.86	1,307.09	195,570.00
Total for MAJOR GROUP 73	9,303,861.91	72,594.63	5,054,190.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	16,282,775.66	0.00	1,990,589.10
7536 Automotive Glass Replacement Shops	116,463.08	154.33	108,984.97
7538 General Automotive Repair Shops	28,937,377.47	491,696.89	3,512,658.54
7539 Automotive Repair Shops, NEC	355,730.94	0.00	338,740.65
7542 Carwashes	221,491.33	14,850.25	236,341.58
7549 Automotive Services, NEC	364,316.93	0.00	363,077.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	46,455,023.06	506,701.47	6,713,434.66
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	494,671.18	42.60	9,182.15
7699 Repair Services, NEC	1,701,706.83	6,664.10	657,367.92
Other	100,125.52	347,231.54	374,870.48
Total for MAJOR GROUP 76	2,296,503.53	353,938.24	1,041,420.55
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	27,842.52	0.00	17,047.52
7991 Physical Fitness Facilities	792,153.51	2,190.00	786,932.91
7992 Public Golf Courses	2,343,836.77	19,166.12	2,255,844.91
7993 Coin-Operated Amusement Devices	15,144,747.42	123,740.75	213,377.79
7997 Membership Sports & Recreation Clubs	5,697,095.49	187,989.52	5,123,046.28
7999 Amusement & Recreation, NEC	26,572,744.00	179,091.49	3,721,081.40
Other	2,435,221.72	0.00	1,227,774.13
Total for MAJOR GROUP 79	53,013,641.43	512,177.88	13,345,104.94
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	15,354,002.90	2,010,721.28	2,214,798.83
8021 Offices & Clinics of Dentists	5,478,718.30	945.53	115,387.56
8041 Offices & Clinics of Chiropractors	911,230.63	11,125.11	153,716.61
8042 Offices & Clinics of Optometrists	11,658,435.53	12,486.83	85,905.76
8049 Offices of Health Practitioners, NEC	252,605.75	666.61	53,971.62
Other	22,652,663.68	11,557,662.96	11,574,984.55
Total for MAJOR GROUP 80	56,307,656.79	13,593,608.32	14,198,764.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,527,141.43	0.00	1,211,603.48
Total for MAJOR GROUP 81	1,527,141.43	0.00	1,211,603.48
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	12,382.30	12,382.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	39,744.07	12,382.30	52,126.37
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,272,149.41	12,231.89	12,231.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	1,272,149.41	12,231.89	12,231.89
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	31,234.86	31,234.86
Other	27,917.38	32,113.00	34,367.38
Total for MAJOR GROUP 86	27,917.38	63,347.86	65,602.24
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,867,132.83	63,431.32	1,946,983.39
8713 Surveying Services	252,644.49	0.00	95,950.00
8721 Accounting, Auditing, & Bookkeeping	11,855,978.29	30,571.38	3,086,843.90
8742 Management Consulting Services	1,074,595.75	999,318.83	1,284,608.50
Other	32,995.00	69,338.45	99,338.45
Total for MAJOR GROUP 87	17,083,346.37	1,162,659.99	6,513,724.24
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	813,892.03	0.00	473,621.82
Total for MAJOR GROUP 89	813,892.03	0.00	473,621.82
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 Union	2,385,849,921.57	61,012,651.91	264,374,334.10

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

County: **Union**

A Agriculture, Forestry, & Fishing	5,925,366.03	1,233,530.96	6,116,650.31
D Manufacturing	269,825,338.42	33,862,471.24	42,762,259.63
E Transportation & Public Utilities	36,481,842.40	736,879.82	15,505,031.51
F Wholesale Trade	1,468,718,993.75	5,474,613.67	20,712,668.40
G Retail Trade	392,387,154.93	3,099,746.98	114,592,331.39
H Finance, Insurance, & Real Estate	4,306,300.90	125,438.58	3,700,947.89
I Services	208,114,356.84	16,479,970.67	60,981,787.87
Other	N/A	N/A	N/A
Total for Union County	2,385,849,921.57	61,012,651.91	264,374,334.10

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

		Gross Sales	Use Taxable	Taxable Sales	
Walworth County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	93,103.18	0.00	57,281.54
		Total for MAJOR GROUP 1	93,103.18	0.00	57,281.54
MAJOR GROUP:	2	Agricultural Production - Livestock			
		272 Horses & Other Equines	3,069.76	0.00	3,069.76
		Total for MAJOR GROUP 2	3,069.76	0.00	3,069.76
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	2,686,474.24	14,104.98	2,700,355.30
		752 Animal Specialty Services	64,428.00	0.00	61,728.00
		782 Lawn & Garden Services	689,884.32	0.00	491,209.84
		Other	565,363.92	0.00	305,465.19
		Total for MAJOR GROUP 7	4,006,150.48	14,104.98	3,558,758.33
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	187,650.34	0.00	187,650.34
		Total for MAJOR GROUP 9	187,650.34	0.00	187,650.34
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	1,553,466.70	12.58	185,820.84
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	1,563,138.38	12.58	194,141.53
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	20,775.95	22.65	14,852.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	22,993.44	23.58	16,367.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	12,088,730.51	276,053.21	10,152,819.13
		Total for MAJOR GROUP 32	12,088,730.51	276,053.21	10,152,819.13
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	681,290.51	47,841.18	332,621.69
		Total for MAJOR GROUP 34	681,290.51	47,841.18	332,621.69
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	3,259,736.03	127,139.60	1,030,126.57
		Total for MAJOR GROUP 35	3,259,736.03	127,139.60	1,030,126.57
MAJOR GROUP:	37	Transportation Equipment			
		3715 Truck Trailers	4,412.74	11,270.55	15,683.29
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	14,673.30	11,270.55	24,624.77
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			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	3,910,962.78	6,039.82	1,824,632.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	12,254,268.05	6,039.82	1,929,126.70
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	231,325.90	5,552.31	236,878.00
4832 Radio Broadcasting Stations	38.97	19,003.41	19,042.38
4841 Cable & Other Pay TV Services	774,988.36	144,210.18	912,882.56
Total for MAJOR GROUP 48	1,006,353.22	168,765.90	1,168,802.94
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	473,147.49	322.00	247,868.30
5044 Office Supplies	115,306.56	2,574.72	63,086.18
5063 Electrical Apparatus & Equipment	627,984.93	353.23	390,672.15
5074 Plumbing & Hydronic Heating Supplies	1,655,801.83	6,347.04	1,220,809.89
5082 Construction & Mining Machinery	26,818.75	92.48	19,156.12
5084 Industrial Machinery & Equipment	106,855.45	0.49	19,549.35
Other	326,320.67	1,396.19	230,691.95
Total for MAJOR GROUP 50	3,332,235.68	11,086.15	2,191,833.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	19,297.39	221.03	15,423.00
5191 Farm Supplies	26,189,662.76	117,225.96	336,781.89
Other	4,658,060.88	10,049.28	162,672.59
Total for MAJOR GROUP 51	30,867,021.04	127,496.28	514,877.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,821,918.18	970.24	3,484,750.30
5251 Hardware Stores	2,175,116.69	1,002.98	1,684,242.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,999,338.96	1,983.80	5,170,076.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	525,513.09	2,012.98	454,256.18
5331 Variety Stores	7,088,400.16	62,924.29	6,288,788.06
5399 Misc. General Merchandise Stores	8,301,293.00	55,566.55	7,899,126.99
Total for MAJOR GROUP 53	15,915,206.25	120,503.82	14,642,171.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	27,769,004.00	13,210.02	18,978,040.61
5421 Meat & Fish Markets	1,047,965.98	0.00	784,936.82
5461 Retail Bakeries	218,571.05	1,342.36	216,041.89
5499 Misc. Food Stores	149,592.79	0.15	101,281.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	30,185,164.14	14,552.53	20,155,971.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,850,342.32	2,818.09	568,531.06
5541 Gasoline Service Stations	20,781,848.22	9,329.39	4,752,243.85
Other	32,109,694.74	28,180.63	4,379,692.02
Total for MAJOR GROUP 55	54,741,885.28	40,328.11	9,700,466.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	434,476.99	-0.49	433,268.55
5621 Women's Clothing Stores	96,815.82	32.12	96,848.69
5632 Women's Accessory & Specialty Stores	248,287.84	0.59	18,474.47
5641 Children's & Infants' Wear Stores	16,039.70	7.99	16,044.80
5651 Family Clothing Stores	1,457.73	0.00	1,457.69

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	888,543.57	71.57	885,414.43
5699 Misc. Apparel & Accessory Stores	137,058.14	2.48	103,152.97
Total for MAJOR GROUP 56	1,822,679.79	114.26	1,554,661.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,903,510.97	5,437.89	1,846,648.77
5719 Misc. Homefurnishings Stores	1,220.16	0.27	1,219.50
5731 Radio, TV, & Electronic Stores	27,253.04	174.85	27,007.00
5734 Computer & Software Stores	1,472.38	7.14	1,444.44
Other	336,586.32	982.73	307,912.95
Total for MAJOR GROUP 57	2,270,042.88	6,602.88	2,184,232.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,240,448.23	33,046.25	8,008,541.09
5813 Drinking Places	1,774,774.52	587.61	1,679,381.04
Total for MAJOR GROUP 58	10,015,222.75	33,633.86	9,687,922.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,528,146.70	1,599.40	786,296.53
5921 Liquor Stores	623,970.92	14,156.20	637,571.67
5941 Sporting Goods & Bicycle Shops	797,388.26	1,535.07	699,445.98
5945 Hobby, Toy, & Game Shops	6,934.05	75.89	6,962.86
5947 Gift, Novelty, & Souvenir Shops	212,964.35	1.21	43,167.92
5948 Luggage & Leather Goods Stores	426.96	0.00	380.53
5961 Catalog & Mail-Order Houses	3,524,247.80	36,396.54	1,689,068.62
5984 Liquefied Petroleum Gas Dealers	1,580,786.61	0.00	1,195,140.50
5999 Misc. Retail Stores, NEC	27,637,502.54	333,518.03	14,465,521.16
Other	4,916,060.21	29,356.34	980,007.17
Total for MAJOR GROUP 59	47,828,428.40	416,638.68	20,503,562.94
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	259,803.15	0.00	259,803.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	495,681.36	0.00	388,612.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,961,479.02	61,466.76	3,929,133.80
7032 Sporting & Recreational Camps	800,437.46	0.00	756,385.19
7033 Trailer Parks & Campsites	119,609.60	0.00	103,030.60
Other	27,892.43	0.00	25,192.53
Total for MAJOR GROUP 70	4,909,418.51	61,466.76	4,813,742.12
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	188,921.38	0.00	188,820.18
7231 Beauty Shops	911,661.45	6,356.41	917,782.86
7299 Misc. Personal Services, NEC	147,272.94	3,743.11	130,399.62
Other	2,445,324.07	2,662.79	1,449,447.76
Total for MAJOR GROUP 72	3,693,179.83	12,762.31	2,686,450.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	178,449.66	504.34	154,339.38
7359 Equipment Rental & Leasing, NEC	174,612.77	652.60	166,799.50
7382 Security Systems Services	18,676.11	961.11	6,319.50
7389 Business Services, NEC	653,490.11	14.70	649,729.81

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

	Gross Sales	Use Taxable	Taxable Sales
Other	4,706,680.68	60,573.46	3,742,547.09
Total for MAJOR GROUP 73	5,731,909.33	62,706.21	4,719,735.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	2,048.04	639.52	2,687.56
7538 General Automotive Repair Shops	4,035,775.67	7,539.16	3,396,494.82
7549 Automotive Services, NEC	299,645.54	20,553.04	315,690.74
Other	1,031,841.16	1,718.79	985,411.50
Total for MAJOR GROUP 75	5,369,310.41	30,450.51	4,700,284.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	581,440.58	0.00	478,943.91
7699 Repair Services, NEC	674,063.82	2,460.47	668,079.02
Other	77,103.66	0.00	68,577.46
Total for MAJOR GROUP 76	1,332,608.06	2,460.47	1,215,600.39
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			
7991 Physical Fitness Facilities	67,594.28	322.99	67,917.27
7999 Amusement & Recreation, NEC	627,658.21	0.00	622,998.41
Other	883,445.95	0.00	883,445.95
Total for MAJOR GROUP 79	1,578,698.44	322.99	1,574,361.63
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,444,776.79	4,468.21	31,644.34
Other	114,848.97	159,784.34	274,633.31
Total for MAJOR GROUP 80	1,559,625.76	164,252.55	306,277.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	960,593.44	0.00	737,979.95
Total for MAJOR GROUP 81	960,593.44	0.00	737,979.95
MAJOR GROUP: 82 Educational Services			
Other	157,581.98	11,137.97	40,442.90
Total for MAJOR GROUP 82	157,581.98	11,137.97	40,442.90
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			
8661 Religious Organizations	382.65	3,407.69	3,790.34
Total for MAJOR GROUP 86	382.65	3,407.69	3,790.34
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	4,258,705.17	741.81	3,472,568.32
Other	722,456.00	0.62	202,883.26
Total for MAJOR GROUP 87	4,981,161.18	742.43	3,675,451.58
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	26,155.31	635.99	23,584.75
Total for MAJOR GROUP 89	26,155.31	635.99	23,584.75

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	284,845,505.73	1,910,213.38	138,055,818.21
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	4,289,973.76	14,104.98	3,806,759.97
D Manufacturing	17,803,600.19	462,420.70	11,784,364.24
E Transportation & Public Utilities	28,868,385.39	305,790.68	11,157,977.64
F Wholesale Trade	34,199,256.72	138,582.43	2,706,711.42
G Retail Trade	168,777,968.46	634,357.94	83,599,064.68
H Finance, Insurance, & Real Estate	499,143.17	4,610.77	396,685.48
I Services	30,407,178.05	350,345.88	24,604,254.78
Other	N/A	N/A	N/A
Total for Walworth County	284,845,505.73	1,910,213.38	138,055,818.21

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	684,054.61	357,464.84	1,028,824.23
		Total for MAJOR GROUP 1		
		684,054.61	357,464.84	1,028,824.23
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	4,104,389.78	0.00	180,842.43
		Total for MAJOR GROUP 2		
		4,104,389.78	0.00	180,842.43
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		2,460,764.72	11,424.27	2,090,470.05
	752	Animal Specialty Services		
		1,131,579.19	3,855.00	1,077,740.88
	782	Lawn & Garden Services		
		2,767,966.50	0.00	2,323,191.86
	783	Ornamental Shrub & Tree Services		
		1,186,706.21	1,344.55	1,073,297.51
	Other	5,266,139.98	2,502.38	982,022.92
		Total for MAJOR GROUP 7		
		12,813,156.60	19,126.20	7,546,723.22
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	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		
		2,129,958.38	0.00	1,672,959.95
		Total for MAJOR GROUP 17		
		2,129,958.38	0.00	1,672,959.95
MAJOR GROUP:	20	Food & Kindred Products		
	Other	239,228,518.93	1,687,631.00	3,001,598.59
		Total for MAJOR GROUP 20		
		239,228,518.93	1,687,631.00	3,001,598.59
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	14,280,018.48	2,205,548.08	4,025,457.53
		Total for MAJOR GROUP 23		
		14,280,018.48	2,205,548.08	4,025,457.53
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	1,958,837.92	0.00	18,225.16
		Total for MAJOR GROUP 24		
		1,958,837.92	0.00	18,225.16
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		2,119,138.55	115,506.51	681,889.85
	Other	5,674,246.75	465,350.73	2,140,290.32
		Total for MAJOR GROUP 27		
		7,793,385.30	580,857.24	2,822,180.17
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	2,391,370.49	3,127.44	1,709,564.50
		Total for MAJOR GROUP 28		
		2,391,370.49	3,127.44	1,709,564.50
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		
		8,207,417.18	96,133.10	6,574,183.70
	Other	335,029.37	4.77	74,518.21
		Total for MAJOR GROUP 32		
		8,542,446.55	96,137.87	6,648,701.91
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		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		4,685,549.94	3,523.23	33,475.07
Total for MAJOR GROUP 34		4,685,549.94	3,523.23	33,475.07
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	11,082,961.89	816,087.69	1,142,991.77
	3599 Industrial Machinery, NEC	1,138,150.27	3,491,610.35	3,515,029.23
	Other	635,974.50	6,222,587.11	6,523,702.40
Total for MAJOR GROUP 35		12,857,086.66	10,530,285.15	11,181,723.40
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	60,494.35	446,452.20	467,426.74
	3715 Truck Trailers	558,976.37	983,591.09	1,515,317.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		29,408,694.60	3,271,407.42	3,824,108.50
MAJOR GROUP:	38 Instruments & Related Products			
	Other	13,724,307.54	111,946.79	132,455.64
Total for MAJOR GROUP 38		13,724,307.54	111,946.79	132,455.64
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	141,818.96	6,198.22	16,757.43
Total for MAJOR GROUP 39		141,818.96	6,198.22	16,757.43
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	126,945.99	0.00	126,945.99
Total for MAJOR GROUP 41		126,945.99	0.00	126,945.99
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	6,881,076.64	8,634.01	4,242,195.10
	4213 Trucking, Except Local	642,735.14	95,511.86	732,299.25
	4225 General Warehousing & Storage	386,658.57	0.00	18,462.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		8,589,254.70	106,296.23	5,126,980.32
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	6,303,665.28	29,133.39	6,332,798.05
	4832 Radio Broadcasting Stations	735.81	2,049.34	2,785.15
	4841 Cable & Other Pay TV Services	4,436,900.19	773,446.04	5,186,480.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		10,748,322.41	804,628.77	11,527,312.68
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	108,082.67	0.00	106,592.67
Total for MAJOR GROUP 49		108,082.67	0.00	106,592.67
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	1,545,072.83	1,956.89	1,296,905.26
	5033 Roofing, Siding, & Insulation	426,491.93	49.14	233,527.34
	5063 Electrical Apparatus & Equipment	5,472,958.86	8,313.81	3,877,005.20
	5074 Plumbing & Hydronic Heating Supplies	4,978,334.71	348,328.47	3,998,021.96
	5075 Warm Air Heating & Air-Conditioning	1,354,971.62	2,839.69	592,384.00

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	6,832,441.86	125,845.84	1,663,201.15
5085 Industrial Supplies	164,068.22	2,390.33	69,236.86
5091 Sporting & Recreational Goods	104,287.03	0.00	104,287.03
Other	11,817,451.99	122,230.84	3,567,791.34
Total for MAJOR GROUP 50	32,696,079.06	611,955.01	15,402,360.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	103,058.36	1,710.95	82,833.00
5136 Men's & Boys' Clothing	6,113.00	0.00	6,113.00
5137 Women's & Children's Clothing	23,918.02	0.00	24,078.67
5153 Grain & Field Beans	66,462,940.14	126,590.75	254,090.31
5191 Farm Supplies	33,062,924.91	46,631.07	3,447,805.67
5192 Books, Periodicals, & Newspapers	1,869.86	0.00	1,869.86
Other	42,838,098.23	31,483.04	3,254,846.73
Total for MAJOR GROUP 51	142,498,922.52	206,415.81	7,071,637.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	57,398,864.55	298,500.89	52,361,262.58
5231 Paint, Glass, & Wallpaper Stores	2,171,821.84	17,133.30	1,012,063.10
5251 Hardware Stores	11,683,665.37	20,013.17	8,223,249.65
5261 Retail Nurseries & Garden Stores	678,044.06	40.00	635,237.41
Total for MAJOR GROUP 52	71,932,395.82	335,687.36	62,231,812.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	120,402,804.62	854,338.08	106,166,716.62
5331 Variety Stores	2,470,737.92	18,210.37	2,414,711.00
5399 Misc. General Merchandise Stores	16,691,299.60	17,661.49	16,035,826.76
Total for MAJOR GROUP 53	139,564,842.13	890,209.94	124,617,254.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	71,890,209.93	233,892.76	45,673,518.72
5421 Meat & Fish Markets	1,214,254.80	0.00	1,142,100.75
5431 Fruit & Vegetable Markets	169,199.94	0.00	10,263.36
5461 Retail Bakeries	458,710.13	0.00	457,814.63
5499 Misc. Food Stores	1,969,415.54	130,239.34	1,911,555.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	75,724,699.13	364,132.10	49,210,544.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	141,644,820.02	71,297.30	5,544,440.32
5521 Used Car Dealers	368,978.14	0.00	91,949.14
5531 Auto & Home Supply Stores	11,302,726.82	133,772.84	6,686,079.37
5541 Gasoline Service Stations	99,278,254.89	295,564.08	18,740,898.37
5551 Boat Dealers	2,663,750.96	0.00	2,260,405.44
5561 Recreational Vehicle Dealers	17,439,891.96	18,158.69	1,613,214.66
5571 Motorcycle Dealers	19,975,632.67	0.00	1,607,111.33
5599 Automotive Dealers, NEC	231,801.31	539.91	125,822.70
Total for MAJOR GROUP 55	292,905,856.78	519,332.82	36,669,921.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	17,426.27	266.05	17,692.32
5621 Women's Clothing Stores	1,530,782.26	1,569.03	1,163,060.26
5632 Women's Accessory & Specialty Stores	1,644,948.54	4.51	1,560,736.37
5641 Children's & Infants' Wear Stores	53,194.16	29.61	53,215.22
5651 Family Clothing Stores	1,364,487.04	10.26	1,239,593.98
5661 Shoe Stores	1,199,551.31	5,695.00	1,171,724.14
5699 Misc. Apparel & Accessory Stores	85,683.56	13.77	33,674.36
Total for MAJOR GROUP 56	5,896,073.15	7,588.22	5,239,696.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,103,598.88	141,676.20	6,265,112.03

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	2,623,988.93	546.07	2,342,078.60
5719 Misc. Homefurnishings Stores	245,025.18	3,003.15	239,074.40
5722 Household Appliance Stores	4,478,035.96	1,390.35	4,092,750.36
5731 Radio, TV, & Electronic Stores	1,059,657.78	1,235.23	1,030,699.87
5734 Computer & Software Stores	173,099.04	53.77	136,589.61
Other	97,807.70	0.00	97,807.70
Total for MAJOR GROUP 57	15,781,213.46	147,904.77	14,204,112.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	54,754,367.69	225,634.53	47,613,742.76
5813 Drinking Places	4,901,833.68	123,336.87	4,727,966.73
Total for MAJOR GROUP 58	59,656,201.37	348,971.40	52,341,709.49
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	21,040,412.76	8,361.78	3,810,640.54
5921 Liquor Stores	4,666,578.43	9,756.00	3,148,089.06
5932 Used Merchandise Stores	1,883,542.34	0.00	1,773,740.74
5941 Sporting Goods & Bicycle Shops	5,195,142.18	27,971.36	5,023,091.32
5942 Book Stores	202,601.75	0.00	153,556.25
5943 Stationery Stores	1,663,531.55	1,211.36	1,014,857.98
5944 Jewelry Stores	240,393.62	4.65	230,289.88
5945 Hobby, Toy, & Game Shops	97,160.46	1,247.68	90,972.66
5947 Gift, Novelty, & Souvenir Shops	606,992.07	2,190.63	168,976.16
5949 Sewing, Needlework, & Piece Goods	212,069.65	1,484.44	181,754.15
5961 Catalog & Mail-Order Houses	10,386,476.34	112,168.80	4,927,864.00
5962 Merchandising Machine Operators	353,425.66	0.00	353,425.66
5963 Direct Selling Establishments	1,001,974.20	0.00	989,662.06
5984 Liquefied Petroleum Gas Dealers	4,316,379.61	1,967.82	2,050,406.11
5999 Misc. Retail Stores, NEC	75,215,946.90	472,295.18	19,006,565.50
Other	2,154,218.34	1,175.19	1,631,948.03
Total for MAJOR GROUP 59	129,236,845.85	639,834.89	44,555,840.10
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: 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	5,967,671.43	1,699.00	5,320,389.68
Other	107,142.24	1,130.00	39,530.24
Total for MAJOR GROUP 65	6,074,813.67	2,829.00	5,359,919.92
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,667,719.53	50,855.99	10,070,539.72
7033 Trailer Parks & Campsites	1,800,798.18	1,241.93	433,625.90
Other	382,183.92	55.79	20,654.01
Total for MAJOR GROUP 70	12,850,701.63	52,153.71	10,524,819.63
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	351,281.99	3,005.75	335,117.18
7231 Beauty Shops	3,893,040.41	5,172.21	3,818,858.54
7241 Barber Shops	69,779.67	0.00	67,999.98
7261 Funeral Service & Crematories	1,819,938.62	34,039.05	1,577,782.76
7291 Tax Return Preparation Services	522,154.50	1,909.50	504,046.60

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	2,452,692.64	208.19	1,370,690.59
Other	2,488,847.42	1,663.03	1,873,644.72
Total for MAJOR GROUP 72	11,597,735.25	45,997.73	9,548,140.37
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	258,642.78	219,611.96	430,168.88
7335 Commercial Photography	23,484.81	671.05	14,421.61
7336 Commercial Art & Graphic Design	111,473.09	0.00	102,203.09
7349 Building Maintenance Services, NEC	1,942,160.09	6,518.04	1,824,668.37
7359 Equipment Rental & Leasing, NEC	2,438,660.24	14,187.56	2,309,592.99
7371 Computer Programming Services	354,177.84	678.34	142,860.64
7379 Computer Related Services, NEC	355,609.65	3,257.70	280,004.80
7382 Security Systems Services	139,107.74	4,754.04	122,153.87
7389 Business Services, NEC	7,772,960.00	948.42	1,895,919.07
Other	11,732,961.05	306,305.96	7,549,028.28
Total for MAJOR GROUP 73	25,129,237.29	556,933.06	14,671,021.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,154,060.79	543.59	1,910,125.27
7536 Automotive Glass Replacement Shops	1,712,074.97	3,532.38	889,506.11
7538 General Automotive Repair Shops	6,376,063.65	387,816.10	5,631,895.57
7539 Automotive Repair Shops, NEC	788,171.50	1,819.27	662,009.63
7542 Carwashes	2,262,206.10	0.00	1,864,948.47
7549 Automotive Services, NEC	4,096,716.12	6,331.50	3,929,116.29
Other	839,150.29	2,349.10	629,260.65
Total for MAJOR GROUP 75	18,228,443.42	402,391.94	15,516,861.99
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	37,096.44	0.00	25,052.03
7641 Reupholstery & Furniture Repair	30,687.47	1,786.99	30,914.56
7692 Welding Repair	41,874.59	2,460.49	41,164.08
7699 Repair Services, NEC	4,143,081.22	56,483.27	3,578,016.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,256,684.28	60,730.75	3,679,091.46
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	223,790.62	0.00	223,790.62
7922 Theatrical Producers & Services	244,208.88	0.00	52,134.70
7929 Entertainers & Entertainment Groups	11,708.46	0.00	11,708.46
7991 Physical Fitness Facilities	381,544.49	0.00	381,244.49
7993 Coin-Operated Amusement Devices	70,077,999.36	-68,727,788.46	114,966.62
7997 Membership Sports & Recreation Clubs	3,662,675.85	89,140.73	2,547,764.41
7999 Amusement & Recreation, NEC	17,324,019.57	76,797.16	942,050.39
Other	2,210,490.47	15,564.61	2,120,290.79
Total for MAJOR GROUP 79	94,136,437.70	-68,546,285.96	6,393,950.48
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,275,781.88	692,357.72	694,114.83
8021 Offices & Clinics of Dentists	8,675,210.84	29,689.29	36,750.15
8041 Offices & Clinics of Chiropractors	435,071.25	233.41	72,026.35
8042 Offices & Clinics of Optometrists	10,957,398.05	47,629.29	238,910.58
8049 Offices of Health Practitioners, NEC	74,691.90	5,966.50	26,345.25
8099 Health & Allied Services, NEC	240,748.97	0.00	5,582.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	23,012,595.53	1,723,333.34	3,374,878.94
MAJOR GROUP: 81 Legal Services			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	6,750,920.81	1,207.66	5,405,993.64
Total for MAJOR GROUP 81	6,750,920.81	1,207.66	5,405,993.64
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	910,299.48	4,478.06	637,009.36
Other	12,469.17	2,823.09	4,302.44
Total for MAJOR GROUP 82	922,768.65	7,301.15	641,311.80
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	514,517.65	0.00	22,847.50
Total for MAJOR GROUP 83	514,517.65	0.00	22,847.50
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			
8661 Religious Organizations	23,568.75	206,622.40	230,191.15
Other	455,901.13	1,943.68	82,248.53
Total for MAJOR GROUP 86	479,469.88	208,566.08	312,439.68
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,848,521.23	62,649.33	2,290,490.22
8712 Architectural Services	524,182.17	1,404.60	190,077.30
8721 Accounting, Auditing, & Bookkeeping	7,633,332.61	95,110.26	6,089,316.80
8742 Management Consulting Services	3,244,753.13	7,054.83	624,097.72
8748 Business Consulting, NEC	8,927,483.32	55,335.25	241,767.56
Other	3,314,676.39	3,030.40	3,233,118.24
Total for MAJOR GROUP 87	32,492,948.85	224,584.67	12,668,867.84
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	370,256.09	14.54	262,258.77
Total for MAJOR GROUP 89	370,256.09	14.54	262,258.77
Total for COUNTY Yankton	1,647,839,094.96	-27,007,819.83	576,751,850.93

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	17,623,457.99	376,591.04	8,778,246.88
C Construction	2,129,958.38	0.00	1,672,959.95
D Manufacturing	401,959,172.86	32,787,480.72	47,792,917.55
E Transportation & Public Utilities	19,950,830.76	910,925.00	17,266,056.65
F Wholesale Trade	175,195,001.58	818,370.82	22,473,997.38
G Retail Trade	790,698,127.69	3,253,661.51	389,070,892.13
H Finance, Insurance, & Real Estate	8,729,197.06	108,192.40	5,874,168.07
I Services	231,415,931.31	-65,263,041.32	83,685,194.99
Other	N/A	N/A	N/A
Total for Yankton County	1,647,839,094.96	-27,007,819.83	576,751,850.93

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

		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	18,199.64	697.41	18,896.99
	Total for MAJOR GROUP 48		18,199.64	697.41
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	120,562.51	560.66	94,968.39
	Total for MAJOR GROUP 50		120,562.51	560.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	732,235.58	2,742.19	33,345.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		1,419,146.35	2,753.93
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	13,556.37	79.18	8,719.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		14,903.18	93.65
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	38,586.06	126.93	33,350.56
	Total for MAJOR GROUP 53		38,586.06	126.93
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	3,739,107.15	26.42	2,804,427.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		3,739,853.77	26.42
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	7,969,161.80	26,842.17	3,126,559.07
	Total for MAJOR GROUP 55		7,969,161.80	26,842.17
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5661 Shoe Stores	4,292.42	7.67	4,299.68
	Other	71,799.44	20,985.72	91,127.12
	Total for MAJOR GROUP 56		76,091.86	20,993.39
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	127,473.51	724.66	107,079.26
	Total for MAJOR GROUP 57		127,473.51	724.66

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	289,445.09	66.09	24,278.09
	Other	1,300,435.10	4,775.93	605,818.54
	Total for MAJOR GROUP 59	1,589,880.19	4,842.02	630,096.63
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	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	1,058.50	0.46	1,058.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	11,563.22	0.46	11,562.72
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	117,145.46	81.69	115,125.32
	Other	19,239.61	28.78	16,858.17
	Total for MAJOR GROUP 73	136,385.08	110.47	131,983.49
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:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	22,343.72	108.92	19,207.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	30,843.72	108.92	27,707.42
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: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Ziebach	16,275,438.74	58,077.64	8,093,382.24

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

County: **ZIEBACH**

D	Manufacturing	64,254.27	27.21	44,749.32
E	Transportation & Public Utilities	29,025.09	697.41	24,396.99
F	Wholesale Trade	1,539,708.85	3,314.59	160,259.12
G	Retail Trade	14,288,611.04	53,649.25	7,540,092.88
H	Finance, Insurance, & Real Estate	45,122.04	0.00	24,112.00
I	Services	259,642.96	389.19	250,697.44
	Other	49,074.49	0.00	49,074.49
Total for ZIEBACH County		16,275,438.74	58,077.64	8,093,382.24

Public Utilities County

MAJOR GROUP: 48 Communications

Other		N/A	N/A	N/A
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Total for MAJOR GROUP 48		N/A	N/A	N/A
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MAJOR GROUP: 49 Electric, Gas, & Sanitary Services

4931	Electric & Other Services Combined	328,630,363.17	75,677,164.21	368,791,914.94
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Other		N/A	N/A	N/A
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Total for MAJOR GROUP 49		520,785,637.15	86,071,833.82	544,308,041.95
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Total for COUNTY Public Utilities		523,344,736.80	86,283,639.54	545,264,032.32
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***** COUNTY RECAP *****

County: **Public Utilities**

E	Transportation & Public Utilities	523,344,736.80	86,283,639.54	545,264,032.32
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Total for Public Utilities County		523,344,736.80	86,283,639.54	545,264,032.32
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	5,269,391.18	0.00	499,885.56
139 Field Crops, Except Cash Grains, NEC	68,296,883.72	40,480.82	921,017.64
181 Ornamental Nursery Products	547,479.23	0.00	190,892.31
182 Food Crops Grown Under Cover	14,392.44	0.00	712.78
191 General Farms, Primarily Crop	0.00	4,024.93	4,024.93
Other	266,270.73	0.00	26,456.08
Total for MAJOR GROUP 1	74,394,417.30	44,505.75	1,642,989.30
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	3,949,396.99	475,829.94	3,028,187.49
219 General Livestock, NEC	615,043.44	5,806.33	73,600.19
241 Dairy Farms	3,020,309.11	112,729.17	228,803.47
259 Poultry & Eggs, NEC	2,975,561.22	0.00	294,940.04
279 Animal Specialties, NEC	3,177,578.95	46,045.72	2,557,436.38
Other	1,151,505.09	169,310.00	511,576.62
Total for MAJOR GROUP 2	14,889,394.80	809,721.16	6,694,544.19
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	54,967,317.70	25,031.13	2,219,892.09
721 Crop Planting & Protecting	5,054,566.66	753,279.83	2,581,456.94
723 Crop Preparation Services for Market	7,485,601.96	0.00	257,898.86
741 Veterinary Services for Livestock	34,203,621.63	32,308.92	29,606,538.62
742 Veterinary Services, Specialties	3,743,415.19	974.99	3,694,213.27
751 Livestock Services, Except Veterinary	57,052,805.41	870.27	11,085,099.63
752 Animal Specialty Services	4,295,192.56	0.00	1,301,941.91
762 Farm Management Services	5,261,256.25	0.00	3,568,937.12
781 Landscape Counseling & Planning	5,036,234.16	0.00	2,240,165.64
782 Lawn & Garden Services	12,642,952.53	33,771.60	8,131,089.58
783 Ornamental Shrub & Tree Services	6,193,922.40	453.06	6,052,057.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	195,969,565.75	846,689.80	70,771,970.31
MAJOR GROUP: 8 Forestry			
851 Forestry Services	39,532.18	0.00	21,495.08
Other	6,294.00	0.00	6,294.00
Total for MAJOR GROUP 8	45,826.18	0.00	27,789.08
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	594,826.46	7,829.82	602,656.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	620,405.07	7,829.82	628,234.89
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	113,203.09	138,738.15	251,941.24
1081 Metal Mining Services	12,523,535.07	1,841,667.19	14,363,985.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	12,723,738.16	1,980,405.34	14,700,926.83
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	207,208.72	532,009.63	739,218.35
1381 Drilling Oil & Gas Wells	231,444.41	26,962.75	258,406.17
1382 Oil & Gas Exploration Services	1,862,247.72	0.00	1,708,820.94
1389 Oil & Gas Field Services, NEC	7,532,175.81	2,048,789.25	9,422,953.10
Total for MAJOR GROUP 13	9,833,076.66	2,607,761.63	12,129,398.56

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	12,366,931.61	0.00	5,552,270.38
Other	2,906,708.30	0.00	1,909,700.91
Total for MAJOR GROUP 14	15,273,639.91	0.00	7,461,971.29
MAJOR GROUP: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP: 16 Heavy Construction, except Building			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	6,473,683.15	524,492.20	5,006,211.52
Total for MAJOR GROUP 17	6,473,683.15	524,492.20	5,006,211.52
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	3,267,283.72	142,527.66	3,122,205.22
2013 Sausages & Other Prepared Meats	1,178,054.12	0.00	1,178,054.12
2015 Poultry Slaughtering & Processing	1,748.37	0.00	1,742.38
2023 Dry, Condensed, Evaporated Products	243,892.01	84,368.72	325,183.53
2024 Ice Cream & Frozen Desserts	1,479,713.65	6,949.32	147,997.80
2043 Cereal Breakfast Foods	324,066.76	0.00	288,494.27
2047 Dog & Cat Food	4,129,384.31	34,872.08	351,687.81
2048 Prepared Feeds, NEC	15,752,272.48	0.00	2,103,610.56
2051 Bread, Cake, & Related Products	122,903.18	0.00	112,539.02
2052 Cookies & Crackers	7,238,639.17	110,644.52	184,649.49
2064 Candy & Other Confectionery Products	362,294.02	0.00	51,746.09
2066 Chocolate & Cocoa Products	158,292.77	0.00	268.55
2068 Salted & Roasted Nuts & Seeds	38,972.31	0.00	35,362.67
2082 Malt Beverages	2,905,135.47	16,693.97	256,213.24
2084 Wines, Brandy, & Brandy Spirits	405,227.52	0.00	325,152.83
2085 Distilled & Blended Liquors	156,570.28	55,081.00	82,776.23
2086 Bottled & Canned Soft Drinks	103,048,410.13	240,799.79	4,285,668.02
2087 Flavoring Extracts & Syrups, NEC	44,930.80	0.00	19,839.76
2099 Food Preparations, NEC	15,114,183.02	0.00	9,965,960.04
Other	9,419,904.53	0.00	7,285,287.75
Total for MAJOR GROUP 20	165,391,878.62	691,937.06	30,124,439.38
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars	580,614.30	0.00	579,074.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	5,136,115.56	8,255.03	587,329.37
MAJOR GROUP: 22 Textile Mill Products			
2259 Knitting Mills, NEC	11,247.15	0.00	11,247.15
2269 Finishing Plants, NEC	6,726.95	0.00	420.48
2273 Carpets & Rugs	2,121,138.85	0.00	746,966.48
2297 Nonwoven Fabrics	1,398,583.13	0.00	191,167.64
2299 Textile Goods, NEC	957,249.06	0.00	425,916.67
Other	7,192,188.53	16,929.95	473,557.05
Total for MAJOR GROUP 22	11,687,133.67	16,929.95	1,849,275.47
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	955,441.22	0.00	608,849.20
2326 Men's & Boys' Work Clothing	165,046.33	0.00	151,783.00
2329 Men's & Boys' Clothing, NEC	517,974.14	0.00	204,360.62
2339 Women's & Misses' Outerwear, NEC	97,726.60	0.00	33,324.81
2389 Apparel & Accessories, NEC	6,356,778.64	46.54	3,250,328.37
2392 Housefurnishings, NEC	6,636.97	0.00	4,942.52

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
2394 Canvas & Related Products	2,467,410.52	6,600.00	865,671.26
2396 Automotive & Apparel Trimmings	745,615.47	0.00	398,230.63
2399 Fabricated Textile Products, NEC	50,990.13	0.00	7,941.52
Other	7,149,479.35	14,188.57	1,587,085.71
Total for MAJOR GROUP 23	18,513,099.37	20,835.11	7,112,517.64
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	5,787,812.87	0.00	505,343.93
2426 Hardwood Dimension & Flooring Mills	589,959.52	0.00	333,445.91
2431 Millwork	339,709,945.18	0.00	441,033.69
2434 Wood Kitchen Cabinets	12,869,154.06	0.00	764,124.27
2439 Structural Wood Members, NEC	6,219,401.30	0.00	4,755,053.27
2448 Wood Pallets & Skids	1,388,034.37	0.00	290.45
2451 Mobile Homes	17,002,695.52	0.00	781.95
2452 Prefabricated Wood Buildings	1,127,631.48	0.00	1,127,631.48
2499 Wood Products, NEC	16,076,657.75	198,832.15	4,686,936.29
Other	3,024,717.98	0.00	512,853.23
Total for MAJOR GROUP 24	403,796,010.03	198,832.15	13,127,494.47
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	98,582.31	0.00	38,649.77
2512 Upholstered Household Furniture	481,080.25	0.00	192,800.14
2514 Metal Household Furniture	351,398.92	0.00	58,431.79
2515 Mattresses & Bedspings	17,295,534.65	0.00	182,963.18
2521 Wood Office Furniture	1,968,297.00	3,262.00	463,566.06
2522 Office Furniture, Except Wood	4,059,161.30	11,283.06	313,669.89
2531 Public Building & Related Furniture	2,870,488.40	0.00	1,156,775.09
2541 Wood Partitions & Fixtures	3,378,215.86	0.00	1,685,146.38
2542 Partitions & Fixtures, Except Wood	1,147,080.61	235,548.87	546,566.57
2599 Furniture & Fixtures, NEC	706,653.56	0.00	364,407.84
Other	3,775,408.83	58,832.56	121,834.80
Total for MAJOR GROUP 25	36,131,901.69	308,926.49	5,124,811.51
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	2,419,790.98	0.00	2,178,786.38
2671 Paper Coated & Laminated, Packaging	1,494,684.40	0.00	0.00
2673 Bags: Plastics, Laminated, & Coated	6,459,691.41	0.00	387,871.51
2675 Die-Cut Paper & Board	735,369.33	0.00	91,521.39
2679 Converted Paper Products, NEC	653,069.27	0.00	167,311.88
Other	3,771,129.96	4,668,686.06	5,221,556.93
Total for MAJOR GROUP 26	15,533,735.35	4,668,686.06	8,047,048.09
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	6,187,453.45	4,834.76	891,959.90
2721 Periodicals	9,874,111.47	21,437.38	4,365,414.54
2731 Book Publishing	14,590,373.54	199,990.19	2,405,485.18
2732 Book Printing	472,441.98	0.00	316,718.59
2741 Misc. Publishing	7,316,127.06	140,171.31	5,070,256.29
2752 Commercial Printing, Lithographic	6,979,361.44	1,234.63	3,027,640.30
2754 Commercial Printing, Gravure	164,193,324.69	0.00	15,185,734.01
2759 Commercial Printing, NEC	22,903,520.04	26.67	15,695,345.07
2771 Greeting Cards	1,229,031.45	0.00	1,203,442.00
Other	3,287,306.06	9,174.06	1,676,887.25
Total for MAJOR GROUP 27	237,033,051.18	376,869.00	49,838,883.13
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,582,841.03	0.00	913,384.42
2819 Industrial Inorganic Chemicals, NEC	6,478,232.81	1,653.10	2,172,702.77
2821 Plastics Materials & Resins	6,690,925.15	93,021.43	302,072.94
2833 Medicinals & Botanicals	3,002,662.99	1,494.19	1,287,843.91

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
2834 Pharmaceutical Preparations	128,926,206.69	4,100.36	7,127,408.51
2835 Diagnostic Substances	13,940,841.44	0.00	542,624.93
2836 Biological Products, Except Diagnostic	2,690,303.23	182.00	339,071.44
2841 Soap & Other Detergents	900,960.85	0.00	775,795.54
2842 Polishes & Sanitation Goods	37,153.10	0.00	32,659.83
2844 Toilet Preparations	1,708,980.77	116.19	1,173,194.67
2851 Paints & Allied Products	6,837,050.72	88,678.67	756,325.40
2869 Industrial Organic Chemicals, NEC	10,819,241.71	0.00	5,655,357.77
2873 Nitrogenous Fertilizers	123,801,898.01	335.47	321,505.71
2875 Fertilizers, Mixing Only	90,307,884.91	86,587.34	125,966.00
2879 Agricultural Chemicals, NEC	105,107,545.41	142,316.76	252,800.92
2891 Adhesives & Sealants	15,333,667.81	88,762.93	483,981.33
2892 Explosives	9,446,840.35	0.00	1,689,234.52
2899 Chemical Preparations, NEC	45,293,682.58	0.00	1,675,102.51
Other	20,671,231.55	0.00	14,164,242.91
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Total for MAJOR GROUP 28	594,578,151.11	507,248.44	39,791,276.03
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	63,493,549.24	0.00	0.00
2951 Asphalt Paving Mixtures & Blocks	4,436,700.52	6,002.46	4,329,356.47
2952 Asphalt Felts & Coatings	1,398,670.43	303.47	124,744.90
2992 Lubricating Oils & Greases	2,153,952.09	0.00	319,295.84
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Total for MAJOR GROUP 29	71,482,872.28	6,305.93	4,773,397.21
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	6,489,162.37	0.00	297,857.58
3069 Fabricated Rubber Products, NEC	12,671,451.52	5,985.67	1,538,676.17
3083 Laminated Plastics Plate & Sheet	713,968.74	0.00	0.00
3084 Plastics Pipe	26,221,832.08	0.00	1,071,720.41
3085 Plastics Bottles	1,638,542.27	0.00	19,409.34
3086 Plastics Foam Products	9,046,666.47	0.00	515,146.66
3088 Plastics Plumbing Fixtures	6,892,754.00	0.00	1,074,536.07
3089 Plastics Products, NEC	28,543,820.23	19,523.92	3,856,094.25
Other	5,012,586.48	0.00	3,566,478.79
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Total for MAJOR GROUP 30	97,230,784.16	25,509.59	11,939,919.27
MAJOR GROUP: 31 Leather & Leather Products			
3199 Leather Goods, NEC	1,043,294.65	0.00	349,678.56
Other	57,776.75	0.00	29,679.17
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Total for MAJOR GROUP 31	1,101,071.40	0.00	379,357.73
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	170,431.00	12,258.97	37,329.49
3272 Concrete Products, NEC	21,956,265.45	0.00	9,344,762.59
3273 Ready-Mixed Concrete	3,225,084.44	34,929.08	3,239,691.20
3281 Cut Stone & Stone Products	494,400.03	0.00	310,548.72
3291 Abrasive Products	4,933,757.70	1,091.91	998,930.70
3295 Minerals, Ground or Treated	22,750.02	0.00	22,750.02
Other	35,992,031.40	0.00	4,224,538.13
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Total for MAJOR GROUP 32	66,794,720.04	48,279.96	18,178,550.85
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	16,245,753.83	0.00	929,310.98
3317 Steel Pipe & Tubes	14,718,255.99	0.00	2,776,997.93
3357 Nonferrous Wiredrawing & Insulating	1,347,123.49	0.00	34,694.47
3399 Primary Metal Products, NEC	19,378,401.72	0.00	1,230,676.36
Other	14,585,988.94	0.00	2,109,797.67
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Total for MAJOR GROUP 33	66,275,523.97	0.00	7,081,477.41
MAJOR GROUP: 34 Fabricated Metal Products			

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
3412 Metal Barrels, Drums, & Pails	979,000.95	0.00	774,790.91
3421 Cutlery	946,634.39	0.00	803,277.10
3423 Hand & Edge Tools, NEC	9,227,830.89	2,392.99	812,211.26
3429 Hardware, NEC	22,230,282.09	209.23	3,309,342.89
3432 Plumbing Fixture Fittings & Trim	12,053,515.10	0.00	334,897.08
3433 Heating Equipment, Except Electric	1,228,842.24	0.00	189,493.18
3441 Fabricated Structural Metal	29,015,635.75	286,223.08	11,634,540.99
3442 Metal Doors, Sash, & Trim	17,058,250.26	0.00	2,945,666.98
3443 Fabricated Plate Work (Boiler Shops)	236,336,194.13	149,619.52	10,671,548.13
3444 Sheet Metal Work	7,105,962.48	2,001.55	2,679,674.84
3446 Architectural Metal Work	4,339,542.49	0.00	1,877,432.74
3448 Prefabricated Metal Buildings	21,312,720.36	287,005.23	15,948,328.05
3449 Misc. Metal Work	2,963,490.07	11,052.39	1,459,158.22
3479 Metal Coating & Allied Services	1,224,782.64	8,435.19	896,361.03
3482 Small Arms Ammunition	228,455.38	0.00	228,455.08
3484 Small Arms	1,575,725.20	0.00	308,169.41
3491 Industrial Valves	6,149,317.59	683.00	260,056.16
3492 Fluid Power Valves & Hose Fittings	5,450,298.57	0.00	454,488.84
3494 Valves & Pipe Fittings, NEC	4,787,004.28	0.00	2,389,055.30
3496 Misc. Fabricated Wire Products	135,514.51	0.00	59,692.14
3498 Fabricated Pipe & Pipe Fittings	9,989,819.11	0.00	5,919,938.96
3499 Fabricated Metal Products, NEC	65,232,474.80	1,465.54	5,395,591.58
Other	13,234,455.67	4,394.28	6,663,454.80
Total for MAJOR GROUP 34	472,805,748.95	753,482.00	76,015,625.67
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	55,479,523.32	1,255,437.21	48,999,467.18
3519 Internal Combustion Engines, NEC	11,311,651.96	0.00	145,442.13
3523 Farm Machinery & Equipment	237,804,402.82	17,728.81	23,662,351.10
3524 Lawn & Garden Equipment	286,532.98	0.00	107,656.78
3531 Construction Machinery	98,295,663.48	4,051.34	5,185,440.28
3532 Mining Machinery	9,441,084.49	0.00	4,719,218.23
3533 Oil & Gas Field Machinery	578,267.84	0.00	518,061.99
3534 Elevators & Moving Stairways	153,683.50	0.00	491.50
3535 Conveyors & Conveying Equipment	1,325,049.29	20,806.35	1,071,061.89
3536 Hoists, Cranes, & Monorails	1,520,772.40	0.00	455,830.74
3537 Industrial Trucks & Tractors	6,172,898.67	0.00	221,658.27
3541 Machine Tools, Metal Cutting Types	918,894.48	0.00	624,987.39
3542 Machine Tools, Metal Forming Types	3,160,858.01	0.00	159,427.38
3544 Special Dies, Tools, Jigs & Fixtures	428,953.88	0.00	213,382.56
3545 Machine Tool Accessories	1,168,094.71	0.00	611,287.46
3546 Power-Driven Handtools	15,385,081.31	57,072.75	121,992.15
3548 Welding Apparatus	6,947,982.46	0.00	833,733.05
3549 Metalworking Machinery, NEC	1,441,159.87	0.00	904,832.70
3555 Printing Trades Machinery	7,823,814.91	0.00	3,671,971.21
3556 Food Products Machinery	5,980,154.67	130,629.83	5,779,706.19
3559 Special Industry Machinery, NEC	12,824,355.92	225,000.00	4,140,523.96
3561 Pumps & Pumping Equipment	7,600,208.30	0.00	2,493,060.24
3563 Air & Gas Compressors	7,403,614.95	0.00	2,779,827.58
3564 Blowers & Fans	499,456.32	0.00	351,404.03
3565 Packaging Machinery	4,556,663.56	0.00	2,968,457.06
3567 Industrial Furnaces & Ovens	197,188.21	2,471.93	196,050.27
3569 General Industrial Machinery, NEC	13,104,089.46	0.00	5,490,045.04
3571 Electronic Computers	9,916,014.60	9,529.77	130,913.38
3572 Computer Storage Devices	15,844,476.54	23,640.74	861,573.08
3577 Computer Peripheral Equipment, NEC	1,885,242.69	0.00	1,419,261.37
3578 Calculating & Accounting Equipment	4,062,743.71	39,536.42	2,722,220.39
3579 Office Machines, NEC	596,806.33	0.00	294,825.88

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
3582 Commercial Laundry Equipment	1,308,599.51	0.00	47,958.27
3585 Refrigeration & Heating Equipment	25,506,887.18	317.59	1,622,475.08
3589 Service Industry Machinery, NEC	4,058,118.61	6,298.40	3,049,166.49
3594 Fluid Power Pumps & Motors	8,257,578.02	0.00	27,033.73
3596 Scales & Balances, Except Laboratory	3,823,118.94	0.00	1,418,100.17
3599 Industrial Machinery, NEC	49,430,666.37	368,590.00	12,864,046.28
Other	8,768,559.26	22,583.55	7,073,793.18
Total for MAJOR GROUP 35	645,268,913.53	2,183,694.69	147,958,735.66
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	14,915,709.42	0.00	494,395.10
3613 Switchgear & Switchboard Apparatus	44,001,972.70	0.00	250,760.02
3621 Motors & Generators	9,853,363.59	0.00	99,880.70
3625 Relays & Industrial Controls	362,453.89	0.00	96,996.47
3629 Electrical Industrial Apparatus, NEC	2,586,105.94	0.00	61,634.73
3631 Household Cooking Equipment	37,537.31	0.00	37,537.31
3634 Electric Housewares & Fans	2,678,782.13	0.00	554,003.09
3635 Household Vacuum Cleaners	279,815.49	0.00	58,069.93
3639 Household Appliances, NEC	8,109,917.72	0.00	75,922.77
3641 Electric Lamps	3,566,043.60	0.00	272,263.73
3643 Current-Carrying Wiring Devices	7,307,065.40	0.00	70,942.33
3644 Noncurrent-Carrying Wiring Devices	765,529.61	0.00	144,775.92
3645 Residential Lighting Fixtures	5,536,264.68	0.00	286,217.39
3646 Commercial Lighting Fixtures	2,625,722.34	0.00	740,723.93
3648 Lighting Equipment, NEC	7,310,554.92	0.00	185,810.76
3651 Household Audio & Video Equipment	9,539,069.81	0.00	7,604,037.38
3661 Telephone & Telegraph Apparatus	9,328,096.42	0.00	8,274,885.37
3663 Radio & TV Communications Equipment	13,171,928.47	0.00	1,033,832.50
3669 Communications Equipment, NEC	5,638,164.69	3,199.00	2,216,926.73
3674 Semiconductors & Related Devices	406,414.80	0.00	1,728.90
3677 Electronic Coils & Transformers	11,996,548.55	144,163.57	11,058,677.20
3679 Electronic Components, NEC	18,656,633.51	273,683.88	6,095,410.81
3691 Storage Batteries	3,139,300.99	0.00	27,466.52
3692 Primary Batteries, Dry & Wet	7,481,135.53	0.00	203,217.87
3699 Electrical Equipment & Supplies, NEC	15,353,752.70	669.11	2,112,288.83
Other	132,619.86	0.00	11,706.97
Total for MAJOR GROUP 36	204,780,504.07	421,715.56	42,070,113.26
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	613,385,924.09	0.00	5,185,185.59
3713 Truck & Bus Bodies	2,328,957.81	0.00	19,861.79
3714 Motor Vehicle Parts & Accessories	41,040,291.37	5,286.64	1,833,912.92
3715 Truck Trailers	6,877,935.46	3,338.20	282,473.63
3721 Aircraft	4,334,366.28	0.00	5,753.10
3728 Aircraft Parts & Equipment, NEC	5,285,976.00	0.00	1,075,541.09
3732 Boat Building & Repairing	83,210.06	0.00	4,804.62
3743 Railroad Equipment	580,257.30	0.00	227,137.54
3751 Motorcycles, Bicycles, & Parts	1,628,545.20	5,013.00	1,004,670.79
3799 Transportation Equipment, NEC	3,731,023.56	0.00	244,930.39
Other	355,886.29	0.00	259,175.25
Total for MAJOR GROUP 37	679,632,373.42	13,637.84	10,143,446.71
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	6,527,281.06	47.38	4,022,173.64
3821 Laboratory Apparatus & Furniture	18,172,092.91	0.00	122,051.05
3822 Environmental Controls	991,776.11	0.00	404,250.93
3823 Process Control Instruments	8,651,244.17	634.79	2,966,233.15
3824 Fluid Meters & Counting Devices	2,721,329.45	0.00	712,217.58
3825 Instruments to Measure Electricity	23,378,915.24	113.81	1,626,719.67

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
3826 Analytical Instruments	2,269,113.58	0.00	397,167.75
3827 Optical Instruments & Lenses	1,497,416.32	0.00	385,065.42
3829 Measuring & Controlling Devices, NEC	7,127,591.47	1,119.25	2,421,501.74
3841 Surgical & Medical Instruments	11,944,192.56	3,435.72	466,604.65
3842 Surgical Appliances & Supplies	9,317,499.93	14,989.01	576,499.76
3843 Dental Equipment & Supplies	9,120,975.84	76,958.19	2,669,997.03
3845 Electromedical Equipment	5,993,266.79	4,296.95	531,935.46
3851 Ophthalmic Goods	279,471.02	0.00	39,747.39
3861 Photographic Equipment & Supplies	553,131.65	0.00	266,710.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	108,742,357.53	101,595.10	17,765,311.50
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	565,687.00	442.50	285,223.66
3914 Silverware & Plated Ware	2,640,205.24	500.67	1,967,561.87
3931 Musical Instruments	572,462.47	0.00	563,692.29
3942 Dolls & Stuffed Toys	115,856.55	0.00	100,269.66
3944 Games, Toys, & Children's Vehicles	935,638.78	0.00	603,223.27
3949 Sporting & Athletic Goods, NEC	13,627,116.47	63,127.66	2,924,632.19
3952 Lead Pencils & Art Goods	679,785.73	0.00	659,440.62
3993 Signs & Advertising Specialties	8,443,779.05	4,759.94	5,912,962.56
3999 Manufacturing Industries, NEC	139,471,667.66	41,246.18	53,945,052.82
Other	3,194,019.92	11,812.38	296,208.19
Total for MAJOR GROUP 39	170,246,218.87	121,889.33	67,258,267.13
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	3,608,411.11	0.00	801,530.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	3,769,642.82	10,582,039.63	11,544,802.26
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	3,802,523.37	11,872.85	307,201.22
Other	3,214,958.91	0.00	2,025,004.94
Total for MAJOR GROUP 41	7,017,482.28	11,872.85	2,332,206.16
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	29,734,105.71	571,846.57	14,506,859.63
4213 Trucking, Except Local	1,452,405.10	221,925.65	556,214.21
4214 Local Trucking With Storage	2,731,454.68	2,166,343.31	2,967,372.23
4215 Courier Services, Except by Air	3,075,227.37	372,335.56	3,441,436.21
4222 Refrigerated Warehousing & Storage	2,326,242.52	0.00	187,074.72
4225 General Warehousing & Storage	265,173.41	554.75	211,175.49
4226 Special Warehousing & Storage, NEC	1,462,652.07	0.00	44,326.68
Total for MAJOR GROUP 42	41,047,260.86	3,333,005.84	21,914,459.17
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	9,568,617.94	0.00	6,590,069.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	9,574,236.89	0.00	6,595,688.81
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	572,631.75	572,631.75
4522 Air Transportation, Nonscheduled	90,660.00	1,125,814.17	1,216,474.17
4581 Airports, Flying Fields, & Services	768,082.71	0.00	456,475.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	858,742.71	1,698,445.92	2,245,581.19
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	36,705,063.05	1,064,531.09	1,075,051.89
4613 Refined Petroleum Pipelines	0.00	5,051,244.47	5,051,244.47
4619 Pipelines, NEC	0.00	2,303,046.50	2,303,046.50

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 46	36,705,063.05	8,418,822.06	8,429,342.86
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	532,931.66	0.00	17,385.46
4731 Freight Transportation Arrangement	9,301,070.27	0.00	6,829,316.20
4783 Packing & Crating	117,982.76	0.00	25,996.91
4785 Inspection & Fixed Facilities	2,726,345.51	0.00	929,472.69
4789 Transportation Services, NEC	7,543,693.59	0.00	1,334,025.60
Other	246,104.47	463,379.93	709,484.40
Total for MAJOR GROUP 47	20,468,128.26	463,379.93	9,845,681.26
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	148,937,092.57	2,899,407.94	149,363,081.30
4813 Telephone Communications, Except Radio	87,865,612.60	2,953,220.98	78,639,665.99
4833 Television Broadcasting Stations	599,021.91	5,545.52	317,945.40
4841 Cable & Other Pay TV Services	154,053,398.41	14,403.71	152,263,434.42
4899 Communications Services, NEC	44,908,876.07	408,024.57	23,221,243.52
Other	373,047.13	0.00	360,110.64
Total for MAJOR GROUP 48	436,737,048.69	6,280,602.72	404,165,481.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	124,750,596.45	842,062.00	3,432,456.79
4922 Natural Gas Transmission	12,262,301.26	3,386,465.27	3,386,465.27
4923 Gas Transmission & Distribution	30,023,938.49	2,767,465.80	5,277,481.75
4924 Natural Gas Distribution	37,711,441.05	0.00	23,660,520.56
4925 Gas Production &/or Distribution	571,686.69	0.00	408,125.07
4931 Electric & Other Services Combined	7,122,790.63	45,251,536.92	50,458,723.46
4932 Gas & Other Services Combined	101,525,266.63	9,912,383.36	99,965,036.83
4939 Combination Utilities, NEC	52,526.61	0.00	4,144.91
4941 Water Supply	5,838,072.55	0.00	3,813,111.83
4952 Sewerage Systems	760,421.43	0.00	700,757.18
4953 Refuse Systems	20,977,575.17	1,069.01	2,764,046.24
4959 Sanitary Services, NEC	7,214,563.78	5,806.86	1,982,221.56
4971 Irrigation Systems	3,102,198.18	0.00	1,122,746.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	352,007,385.34	62,250,060.35	197,153,115.06
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	197,918,253.38	74,354.78	5,293,085.06
5013 Motor Vehicle Supplies & New Parts	376,392,782.14	66,279.22	11,696,492.17
5014 Tires & Tubes	52,644,730.02	1,451.06	5,862,644.96
5015 Motor Vehicle Parts, Used	7,576,264.75	0.00	458,678.40
5021 Furniture	23,113,499.83	357.83	3,284,237.41
5023 Homefurnishings	25,386,424.57	35,345.54	1,381,038.69
5031 Lumber, Plywood, & Millwork	187,963,553.71	900,874.77	25,200,008.48
5032 Brick, Stone, & Related Materials	86,667,784.65	2,521,650.30	22,063,553.44
5033 Roofing, Siding, & Insulation	97,907,748.75	5,456.46	5,034,932.04
5039 Construction Materials, NEC	78,916,645.38	1,484.06	28,580,936.85
5043 Photographic Equipment & Supplies	7,563,588.19	2,545.23	1,494,750.54
5044 Office Supplies	51,238,152.40	32,992.95	18,115,857.71
5045 Computers, Peripherals & Software	391,722,467.35	233,742.21	76,929,795.89
5046 Commercial Equipment, NEC	78,006,994.05	129,475.86	35,990,254.42
5047 Medical & Hospital Equipment	616,132,280.58	3,372,203.30	64,434,817.38
5048 Ophthalmic Goods	6,364,647.32	91.33	1,880,860.84
5049 Professional Equipment, NEC	52,898,391.44	44,790.83	17,853,217.00
5051 Metals Service Centers & Offices	335,679,655.30	418,380.86	44,281,975.35
5063 Electrical Apparatus & Equipment	233,894,624.34	481,164.60	80,039,433.13
5064 Electrical Appliances, TV & Radios	75,401,417.82	43,062.82	6,774,007.66
5065 Electronic Parts & Equipment, NEC	228,238,743.20	38,293.63	104,310,442.21

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5072 Hardware	154,199,859.57	66,299.31	6,620,083.52
5074 Plumbing & Hydronic Heating Supplies	73,577,437.29	11,405.77	29,023,188.98
5075 Warm Air Heating & Air-Conditioning	59,163,278.18	149,044.40	16,908,256.19
5078 Refrigeration Equipment & Supplies	10,962,812.10	212,145.01	3,886,887.42
5082 Construction & Mining Machinery	95,442,213.84	116,493.21	22,736,543.13
5083 Farm & Garden Machinery	227,810,204.91	30,038.51	40,245,320.97
5084 Industrial Machinery & Equipment	393,814,064.07	3,522,494.27	81,653,979.50
5085 Industrial Supplies	119,041,515.57	63,580.02	26,850,174.12
5087 Service Establishment Equipment	366,974,444.37	159.40	23,370,866.53
5088 Transportation Equipment & Supplies	10,486,262.87	0.00	1,990,786.51
5091 Sporting & Recreational Goods	64,703,128.05	547,688.35	20,621,999.60
5092 Toys & Hobby Goods & Supplies	13,124,410.34	0.00	9,263,644.08
5093 Scrap & Waste Materials	4,133,340.34	0.00	1,390,585.94
5094 Jewelry & Precious Stones	9,069,432.95	1.47	2,060,228.88
5099 Durable Goods, NEC	137,656,094.38	926,136.50	31,454,365.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	4,951,787,148.00	14,049,483.86	879,037,930.59
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	5,643,015.71	19,482.44	1,480,130.42
5112 Stationery & Office Supplies	45,998,462.19	5,713.43	4,291,980.60
5113 Industrial & Personal Service Paper	13,410,878.78	0.00	3,549,753.30
5122 Drugs, Proprietarys, & Sundries	1,509,689,717.15	694,064.76	26,258,272.41
5131 Piece Goods & Notions	11,712,999.60	0.00	2,264,077.58
5136 Men's & Boys' Clothing	31,319,204.95	24,808.62	6,420,416.05
5137 Women's & Children's Clothing	13,803,320.56	74,585.39	8,877,385.03
5139 Footwear	11,209,624.01	61.20	4,862,090.83
5141 Groceries, General Line	874,163,341.73	548,495.19	34,454,854.71
5142 Packaged Frozen Foods	51,566,412.91	1,085.15	16,760,962.33
5143 Dairy Products, Except Dried or Canned	6,484,418.23	0.00	86,670.89
5144 Poultry & Poultry Products	80,081,246.92	449.97	13,454,858.62
5145 Confectionery	72,760,070.58	86,291.40	1,551,815.16
5147 Meats & Meat Products	5,169,055.41	0.00	0.00
5148 Fresh Fruits & Vegetables	14,887,054.38	0.00	1,097,781.85
5149 Groceries & Related Products, NEC	140,691,575.25	361,799.31	4,965,071.49
5153 Grain & Field Beans	5,102,694.00	271.19	2,024,633.44
5159 Farm-Product Raw Materials, NEC	785,853,542.87	393,468.19	398,404.27
5162 Plastics Materials & Basic Shapes	75,003,535.72	0.00	335,882.27
5169 Chemicals & Allied Products, NEC	231,216,524.18	170,257.93	17,682,355.93
5171 Petroleum Bulk Stations & Terminals	57,510,660.76	18,079.97	1,211,639.73
5172 Petroleum Products, NEC	835,446,475.24	0.00	92,139,239.96
5181 Beer & Ale	9,886,335.06	122,424.04	621,923.27
5182 Wine & Distilled Beverages	34,792,685.72	95,348.38	219,140.16
5191 Farm Supplies	423,380,694.09	233,605.89	21,060,274.06
5192 Books, Periodicals, & Newspapers	10,245,386.22	8,793.08	571,212.53
5193 Flowers & Florists' Supplies	3,269,386.22	0.00	988,116.78
5194 Tobacco & Tobacco Products	2,987,928.63	110,955.21	413,359.36
5198 Paints, Varnishes, & Supplies	3,907,240.84	-24,399.55	1,204,321.54
5199 Nondurable Goods, NEC	235,566,021.22	20,024.60	29,758,302.67
Other	119,233.82	0.00	117,741.45
Total for MAJOR GROUP 51	5,602,878,742.95	2,965,665.79	299,122,668.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	420,470,321.36	459,262.77	166,514,720.81
5231 Paint, Glass, & Wallpaper Stores	19,651,607.09	593,569.78	6,272,642.26
5251 Hardware Stores	75,635,121.48	93,051.26	24,360,365.91
5261 Retail Nurseries & Garden Stores	16,005,289.40	0.00	2,246,383.24
5271 Mobile Home Dealers	2,036,020.61	0.00	325,271.72

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	533,798,359.94	1,145,883.81	199,719,383.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	123,003,078.91	0.00	112,582,114.18
5331 Variety Stores	7,969,785.90	59.05	7,866,833.03
5399 Misc. General Merchandise Stores	10,106,247.25	37,369.66	5,723,622.22
Total for MAJOR GROUP 53	141,079,112.06	37,428.71	126,172,569.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	60,765,370.30	1,649.86	25,827,723.94
5421 Meat & Fish Markets	8,384,083.87	15,493.84	1,991,067.02
5431 Fruit & Vegetable Markets	2,468,647.54	9,502.00	2,051,552.37
5441 Candy, Nut, & Confectionery Stores	7,489,567.70	181.82	657,988.61
5451 Dairy Products Stores	961,760.28	0.00	766,129.40
5461 Retail Bakeries	1,188,760.77	0.00	73,501.00
5499 Misc. Food Stores	97,039,637.86	461,869.22	25,592,874.53
Total for MAJOR GROUP 54	178,297,828.32	488,696.74	56,960,836.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	72,657,762.49	1,566.67	3,860,538.00
5521 Used Car Dealers	0.00	0.00	0.00
5531 Auto & Home Supply Stores	258,996,353.56	307,248.12	21,205,734.16
5541 Gasoline Service Stations	174,649,354.82	740.96	4,801,453.52
5561 Recreational Vehicle Dealers	6,856,165.29	0.00	1,589,876.98
5571 Motorcycle Dealers	31,701,954.68	0.00	217,369.74
5599 Automotive Dealers, NEC	4,877,277.17	42,988.39	2,280,362.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	550,332,358.71	352,544.14	34,548,825.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,327,202.10	0.00	2,379,993.76
5621 Women's Clothing Stores	10,515,214.50	149.54	10,077,695.29
5632 Women's Accessory & Specialty Stores	1,042,926.83	1,699.22	949,528.94
5651 Family Clothing Stores	51,987,030.98	10,209.77	43,776,062.92
5661 Shoe Stores	17,746,823.84	24,067.85	9,873,399.12
5699 Misc. Apparel & Accessory Stores	28,284,778.78	653,255.05	16,175,461.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	114,224,325.32	689,381.43	83,551,291.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,965,853.46	80,217.62	12,254,893.85
5713 Floor Covering Stores	39,756,244.75	326,704.66	3,462,860.16
5714 Drapery & Upholstery Stores	5,370,041.39	116,648.48	1,503,750.37
5719 Misc. Homefurnishings Stores	34,495,755.47	10,641.72	16,232,198.74
5722 Household Appliance Stores	64,643,674.51	11,189.82	4,749,670.24
5731 Radio, TV, & Electronic Stores	71,874,809.23	365,547.52	33,006,721.99
5734 Computer & Software Stores	184,762,490.18	78,675.73	71,227,970.19
5735 Record & Pre-recorded Tape Stores	1,890,223.12	0.00	1,717,791.53
5736 Musical Instrument Stores	3,892,097.30	120.62	3,267,773.67
Total for MAJOR GROUP 57	449,651,189.41	989,746.17	147,423,630.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	78,763,114.19	898.77	77,834,445.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	78,947,958.06	898.77	77,931,503.91
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	441,117,382.69	176,141.17	2,859,253.39
5921 Liquor Stores	4,507,170.82	3,823.67	4,489,705.78
5932 Used Merchandise Stores	1,239,104.82	6,733.87	1,150,175.64
5941 Sporting Goods & Bicycle Shops	22,294,624.86	41,468.76	8,333,580.82

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	14,661,464.06	38,197.69	5,522,971.42
5943 Stationery Stores	26,444,700.06	353,511.52	11,311,927.75
5944 Jewelry Stores	4,665,006.47	0.00	2,518,626.92
5945 Hobby, Toy, & Game Shops	3,318,332.15	425,274.51	2,407,983.74
5946 Camera & Photographic Supply Stores	570,847.89	0.00	428,273.50
5947 Gift, Novelty, & Souvenir Shops	3,556,152.72	107,403.45	1,391,490.15
5948 Luggage & Leather Goods Stores	962,295.33	0.00	959,655.46
5949 Sewing, Needlework, & Piece Goods	940,292.23	163.60	907,566.02
5961 Catalog & Mail-Order Houses	3,538,018,280.41	9,490,051.33	1,769,052,316.80
5962 Merchandising Machine Operators	2,930,930.12	5,258.00	2,586,522.78
5963 Direct Selling Establishments	70,542,038.27	98,882.94	58,174,907.15
5983 Fuel Oil Dealers	51,660,584.61	0.00	4,179,774.46
5984 Liquefied Petroleum Gas Dealers	12,777,479.46	0.00	4,554,356.90
5989 Fuel Dealers, NEC	337,433,454.21	3.71	13,080,977.51
5992 Florists	442,856.06	1,257.00	287,346.30
5993 Tobacco Stores & Stands	40,332.40	16,087.51	23,807.38
5995 Optical Goods Stores	16,473,273.36	8,492.26	1,342,196.31
5999 Misc. Retail Stores, NEC	3,191,345,374.42	4,406,869.86	436,389,180.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	7,745,942,633.17	15,179,620.85	2,331,952,596.37
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,038,190.58	210,143.06	1,248,333.64
6021 National Commercial Banks	9,468,842.53	596,904.68	6,126,600.95
6022 State Commercial Banks	323,058.98	440.95	323,089.89
6099 Functions Related to Deposit Banking	5,356,745.42	6,109.54	4,871,576.66
Other	6,753,733.68	2,512.20	69,495.88
Total for MAJOR GROUP 60	22,940,571.19	816,110.43	12,639,097.02
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	192,898.26	0.00	192,898.26
6141 Personal Credit Institutions	6,070,280.51	191,878.10	5,892,388.66
6153 Short-Term Business Credit	5,682,262.46	0.00	196,723.68
6159 Misc. Business Credit Institutions	22,976,853.75	0.00	13,926,755.36
6162 Mortgage Bankers & Correspondents	4,836.09	0.00	4,836.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	34,927,131.07	208,619.60	20,230,343.55
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	204,748.23	38,003.09	48,803.09
6282 Investment Advice	7,240,209.78	0.00	6,724,609.34
Other	10,878,914.88	0.00	2,199,807.45
Total for MAJOR GROUP 62	18,323,872.89	38,003.09	8,973,219.88
MAJOR GROUP: 63 Insurance Carriers			
6331 Fire, Marine, & Casualty Insurance	0.00	852,984.78	852,984.78
6351 Surety Insurance	1,548,435.33	0.00	1,548,435.33
6371 Pension, Health, & Welfare Funds	255,104.02	15,469.27	16,056.99
6399 Insurance Carriers, NEC	5,302,394.95	0.00	4,329,565.07
Other	31,154.06	227,646.85	258,800.91
Total for MAJOR GROUP 63	7,137,088.36	1,096,100.90	7,005,843.08
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	9,729,180.73	635,749.31	10,029,024.56
Total for MAJOR GROUP 64	9,729,180.73	635,749.31	10,029,024.56
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	167,750.79	16,270.78	121,936.30
6513 Apartment Building Operators	560,915.95	26,171.00	587,086.95
6519 Real Property Lessors, NEC	13,133,985.85	124,273.00	595,905.09

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	56,554,068.01	378,143.49	28,024,757.99
6552 Subdividers & Developers, NEC	15,913.49	0.00	15,913.49
Other	3,777,832.45	193,169.64	436,572.10
Total for MAJOR GROUP 65	74,210,466.54	738,027.91	29,782,171.92
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	6,332,527.81	1,040,754.05	7,059,567.74
6792 Oil Royalty Traders	2,337.30	26,441.55	28,778.85
6794 Patent Owners & Lessors	4,227,384,380.78	162,484.48	15,827,896.39
Other	13,281,075.29	554,158.16	729,815.67
Total for MAJOR GROUP 67	4,247,000,321.18	1,783,838.24	23,646,058.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	83,435,053.40	153,835.32	80,109,712.72
7032 Sporting & Recreational Camps	280,321.99	0.00	265,335.91
Other	171,450.34	0.00	62,426.56
Total for MAJOR GROUP 70	83,886,825.73	153,835.32	80,437,475.19
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,762,931.71	0.00	1,510,484.40
7217 Carpet & Upholstery Cleaning	571,922.02	0.00	401,119.08
7218 Industrial Launderers	6,943,236.64	0.00	5,779,842.50
7219 Laundry & Garment Services, NEC	547,886.82	0.00	524,190.69
7221 Photographic Studios, Portrait	2,738,524.36	1,466.02	2,564,268.40
7231 Beauty Shops	189,982.73	0.00	189,294.93
7251 Shoe Repair & Shoeshine Parlors	523,897.26	0.00	475,640.97
7261 Funeral Service & Crematories	1,188,864.56	0.00	24,879.20
7291 Tax Return Preparation Services	7,592.29	0.00	6,149.54
7299 Misc. Personal Services, NEC	56,494,828.16	31,885.43	7,374,136.61
Other	4,041,422.82	0.00	3,481,106.92
Total for MAJOR GROUP 72	75,011,089.37	33,351.45	22,331,113.24
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	10,398,972.97	53,599.23	3,666,930.41
7312 Outdoor Advertising Services	1,040,391.11	0.00	714,248.00
7319 Advertising, NEC	2,765,121.50	34,124.20	1,377,692.80
7322 Adjustment & Collection Services	4,025,976.32	3,262.53	3,540,408.47
7323 Credit Reporting Services	21,839,703.28	6,218.26	11,553,232.56
7331 Direct Mail Advertising Services	1,770,549.20	35.11	743,266.61
7334 Photocopying & Duplicating Services	785,419.99	0.00	618,778.92
7335 Commercial Photography	630,309.90	2,859.53	450,573.77
7336 Commercial Art & Graphic Design	1,779,311.95	228,558.23	614,936.04
7338 Secretarial & Court Reporting	498,879.45	1,501.16	217,803.45
7342 Disinfecting & Pest Control Services	22,561,647.54	359,832.20	18,516,683.51
7349 Building Maintenance Services, NEC	37,490,687.29	65,850.93	21,380,052.16
7352 Medical Equipment Rental	12,664,329.25	0.00	5,369,695.71
7353 Heavy Construction Equipment Rental	38,043,756.72	22,270.36	24,438,446.29
7359 Equipment Rental & Leasing, NEC	281,333,257.95	4,161,026.64	173,908,828.62
7361 Employment Agencies	38,765,705.58	0.00	14,134,635.89
7363 Help Supply Services	139,976,174.19	171,247.32	40,843,655.55
7371 Computer Programming Services	102,444,896.41	64,770.87	60,245,861.15
7372 Prepackaged Software	426,620,851.51	197,647.91	233,126,527.82
7373 Computer Integrated Systems Design	70,425,674.69	343,392.22	16,159,891.73
7374 Data Processing & Preparation	155,553,122.97	4,384,742.97	123,686,132.27
7375 Information Retrieval Services	4,259,738.33	4,543.05	1,283,309.57
7376 Computer Facilities Management	12,959,851.17	87,727.29	2,764,464.95
7377 Computer Rental & Leasing	32,487,252.02	0.00	9,876,830.06
7378 Computer Maintenance & Repair	5,842,872.37	1,887.74	4,202,286.40
7379 Computer Related Services, NEC	141,220,032.31	235,770.79	79,178,302.25

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
7381 Detective & Armored Car Services	20,632,874.83	103,933.90	18,441,661.91
7382 Security Systems Services	18,122,362.06	1,465,237.38	12,295,615.88
7383 News Syndicates	92,785.60	0.00	56,345.37
7384 Photofinishing Laboratories	6,073,747.62	19,068.33	6,061,650.72
7389 Business Services, NEC	864,480,658.76	2,284,431.48	134,561,083.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	2,478,703,563.87	14,303,539.63	1,024,353,837.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	9,741,786.51	129,087.68	5,090,801.34
7514 Passenger Car Rental	90,091.79	5,263,743.13	5,353,834.92
7515 Passenger Car Leasing	16,317,630.96	0.00	2,771,818.84
7519 Utility Trailer Rental	18,916,603.42	0.00	2,513,216.77
7532 Top & Body Repair & Paint Shops	796,686.77	0.00	261,520.01
7534 Tire Retreading & Repair Shops	3,426,314.50	0.00	565,366.83
7536 Automotive Glass Replacement Shops	1,862,323.88	4,105.00	1,587,181.09
7538 General Automotive Repair Shops	3,320,294.69	583.56	1,458,795.00
7539 Automotive Repair Shops, NEC	139,167.16	11,812.00	131,495.92
7542 Carwashes	3,664,371.80	0.00	1,930,263.83
7549 Automotive Services, NEC	548,620.05	0.00	224,441.96
Other	1,647,337.10	0.00	63,608.01
Total for MAJOR GROUP 75	60,471,228.63	5,409,331.37	21,952,344.52
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	3,869,608.67	1,161.77	1,525,360.09
7623 Refrigeration Service & Repair	13,531,270.16	98,893.47	10,519,184.66
7629 Electrical Repair Shops, NEC	10,077,926.92	16,414.30	3,451,327.61
7692 Welding Repair	2,870,173.79	12,321.19	1,950,166.87
7694 Armature Rewinding Shops	635,889.46	0.00	451,087.88
7699 Repair Services, NEC	71,739,665.83	8,176,048.51	56,212,925.18
Other	6,334.00	0.00	6,334.00
Total for MAJOR GROUP 76	102,730,868.83	8,304,839.24	74,116,386.29
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	1,075,936.72	0.00	984,448.54
7819 Services Allied to Motion Pictures	2,085,596.83	5,235.00	1,531,822.13
7822 Motion Picture & Tape Distribution	1,259,992.55	0.00	363,520.75
7829 Motion Picture Distribution Services	55,719.68	0.00	55,719.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	6,933,915.35	5,235.00	2,935,711.10
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	479,857.70	0.00	394,336.15
7922 Theatrical Producers & Services	12,620,030.81	576,118.16	12,313,002.34
7929 Entertainers & Entertainment Groups	248,984.96	0.00	197,949.08
7941 Sports Clubs, Managers, & Promoters	436,109.86	0.00	211,490.85
7948 Racing, Including Track Operation	14,255.52	0.00	14,211.93
7991 Physical Fitness Facilities	1,060,783.99	1,778.77	398,575.19
7993 Coin-Operated Amusement Devices	19,474,915.38	63,766.04	12,843,834.40
7999 Amusement & Recreation, NEC	14,047,809.63	74,441.77	10,720,770.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	48,611,217.09	716,104.74	37,322,639.41
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	612,265.16	0.00	62,522.08
8049 Offices of Health Practitioners, NEC	348,631.75	12,322.52	40,633.78
8059 Nursing & Personal Care, NEC	0.00	23,350.82	23,350.82
8071 Medical Laboratories	14,247,701.37	805,310.64	1,032,294.46
8082 Home Health Care Services	7,291,755.55	0.00	419,577.66
8093 Specialty Outpatient Facilities, NEC	2,833,987.79	0.00	149,205.85

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
8099 Health & Allied Services, NEC	4,203,573.19	0.00	955,577.08
Other	7,448,847.95	100,285.86	1,147,339.20
Total for MAJOR GROUP 80	36,986,762.76	941,269.84	3,830,500.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	177,832,966.54	6,530,552.30	42,790,676.08
Total for MAJOR GROUP 81	177,832,966.54	6,530,552.30	42,790,676.08
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	80,375.36	0.00	26,604.62
8221 Colleges & Universities	1,840,210.68	4,919.72	239,179.97
8243 Data Processing Schools	263,591.90	0.00	173,028.32
8249 Vocational Schools, NEC	1,548,866.17	0.00	575,093.48
8299 Schools & Educational Services, NEC	7,033,468.39	81,314.32	3,867,655.87
Total for MAJOR GROUP 82	10,766,512.50	86,234.04	4,881,562.26
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	4,010,897.69	2,298.32	1,937,006.50
8399 Social Services, NEC	6,217.42	0.00	5,974.77
Other	338,694.90	0.00	129,840.27
Total for MAJOR GROUP 83	4,355,810.01	2,298.32	2,072,821.54
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	27,341.08	0.00	27,341.08
Total for MAJOR GROUP 84	27,341.08	0.00	27,341.08
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	499,188.73	0.00	441,553.10
8621 Professional Organizations	287,486.49	0.00	38,666.74
8641 Civic & Social Associations	233,927.41	295,967.41	415,297.08
8661 Religious Organizations	815,018.51	105,401.23	856,735.60
Total for MAJOR GROUP 86	1,835,621.14	401,368.64	1,752,252.52
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	323,645,275.47	1,520,118.80	45,456,414.08
8712 Architectural Services	19,379,579.94	5,063.58	5,738,825.09
8713 Surveying Services	6,734,476.49	32,339.96	6,370,163.61
8721 Accounting, Auditing, & Bookkeeping	57,207,003.89	187,370.06	46,766,808.19
8731 Commercial Physical Research	1,529,238.11	57,467.09	692,720.72
8732 Commercial Nonphysical Research	1,756,520.84	0.00	1,303,512.45
8733 Noncommercial Research Organizations	736,820.25	0.00	725,523.49
8734 Testing Laboratories	20,485,203.27	213,081.02	13,686,891.01
8741 Management Services	16,877,965.66	44,678.93	13,588,730.14
8742 Management Consulting Services	243,823,269.09	178,911.69	49,008,913.06
8743 Public Relations Services	20,178,772.42	167,239.58	192,006.58
8744 Facilities Support Services	5,520,270.65	5,466.46	1,582,565.38
8748 Business Consulting, NEC	41,655,627.28	256,086.49	19,671,154.31
Total for MAJOR GROUP 87	759,530,023.36	2,667,823.66	204,784,228.11
MAJOR GROUP: 88 Private Households			
8811 Private Households	646,629.39	0.00	331,482.69
Total for MAJOR GROUP 88	646,629.39	0.00	331,482.69
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	159,965,930.65	125,498.85	91,568,800.36
Total for MAJOR GROUP 89	159,965,930.65	125,498.85	91,568,800.36
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			

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

		Gross Sales	Use Taxable	Taxable Sales
	9222 Legal Counsel & Prosecution	48,614.25	12,438.50	61,052.75
	9224 Fire Protection	17,777.50	0.00	17,777.50
	Total for MAJOR GROUP 92	66,391.75	12,438.50	78,830.25
MAJOR GROUP:	94 Administration of Human Resources			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	194,498.29	0.00	155,521.39
	Total for MAJOR GROUP 96	194,498.29	0.00	155,521.39
	Total for COUNTY Out of State	34,083,515,732.57	192,671,857.80	7,310,884,624.09

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	285,919,609.10	1,708,746.53	79,765,527.77
B	Mining	37,856,814.17	4,588,166.97	34,318,583.58
C	Construction	8,836,041.04	1,952,565.06	8,796,642.27
D	Manufacturing	4,072,162,164.80	10,474,629.29	559,167,277.49
E	Transportation & Public Utilities	908,184,990.90	93,038,229.30	664,226,358.04
F	Wholesale Trade	10,554,665,890.95	17,015,149.65	1,178,160,599.28
G	Retail Trade	9,792,273,764.99	18,884,200.62	3,058,260,638.36
H	Finance, Insurance, & Real Estate	4,414,268,631.96	5,316,449.48	112,305,758.66
I	Services	4,008,296,306.30	39,681,282.40	1,615,489,172.91
J	Public Administration	1,051,518.36	12,438.50	394,065.73
	Total for Out of State County	34,083,515,732.57	192,671,857.80	7,310,884,624.09

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	15,152,744.07	114,199.92	7,793,362.57
	Other	57,773,174.49	251,118.34	4,792,662.23
	Total for MAJOR GROUP 7	72,925,918.56	365,318.26	12,586,024.80
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	687,092,151.16	6,036,053.09	9,800,928.14
	Total for MAJOR GROUP 20	687,092,151.16	6,036,053.09	9,800,928.14
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	340,372.53	3,205.01	56,941.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	525,282.06	3,205.01	81,785.08
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	10,884,103.86	15,917.65	7,650,450.98
	Other	22,021.07	1.00	1,635.04
	Total for MAJOR GROUP 28	10,906,124.93	15,918.65	7,652,086.02
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	105,329,050.73	2,046,453.11	92,942,994.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	157,129,444.06	2,914,559.74	102,889,770.28
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	10,743,668.95	-5,516.21	2,007,616.46
	Total for MAJOR GROUP 35	10,743,668.95	-5,516.21	2,007,616.46

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	Other	71,290,310.27	1,982,886.08	2,001,018.91
	Total for MAJOR GROUP 37	71,290,310.27	1,982,886.08	2,001,018.91
MAJOR GROUP:	38 Instruments & Related Products			
	Other	-191.99	3,007.79	3,222.40
	Total for MAJOR GROUP 38	-191.99	3,007.79	3,222.40
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	16,442,498.41	179,988.98	14,384,886.34
	Total for MAJOR GROUP 42	16,442,498.41	179,988.98	14,384,886.34
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	15,830,545.41	336,861.45	16,167,394.04
	4841 Cable & Other Pay TV Services	12,576,852.65	2,300,558.71	14,762,938.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	32,236,520.42	2,637,845.34	30,935,847.26
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	78,698,562.35	744,873.33	75,272,121.38
	Other	10,142,851.57	85,201.36	9,467,336.62
	Total for MAJOR GROUP 49	88,841,413.91	830,074.69	84,739,458.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	5,758,462.29	2,768.93	4,808,555.01
	5063 Electrical Apparatus & Equipment	86,539,481.34	50,689.29	55,495,536.45
	5074 Plumbing & Hydronic Heating Supplies	81,661,743.30	218,219.43	67,729,553.54
	5075 Warm Air Heating & Air-Conditioning	871,239.62	34,638.88	517,468.94
	5084 Industrial Machinery & Equipment	5,729,793.79	187.98	587,486.17
	5085 Industrial Supplies	25,749,276.07	266,820.79	10,318,838.57
	Other	190,767,654.22	712,746.80	83,891,157.06
	Total for MAJOR GROUP 50	397,077,650.63	1,286,072.11	223,348,595.74
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	130,257,076.66	-1,536,056.52	3,338,991.89
	5191 Farm Supplies	2,610,379,576.41	12,203,156.77	55,613,311.16
	Other	44,526,813.45	782,793.00	9,727,529.82
	Total for MAJOR GROUP 51	2,785,163,466.51	11,449,893.24	68,679,832.87
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	185,470,242.23	825,023.34	149,623,011.47
	5251 Hardware Stores	301,665.47	520.46	287,669.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	186,440,682.82	830,269.58	150,264,487.11
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	19,701,203.50	74,105.96	16,693,077.79
	5331 Variety Stores	12,035,805.82	111,014.23	10,586,611.63
	5399 Misc. General Merchandise Stores	118,955,232.30	205,553.48	2,787,449.49
	Total for MAJOR GROUP 53	150,692,241.62	390,673.68	30,067,138.91
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	-19,243,178.39	-137,288.67	-2,231,835.62
	Other	1,707,852.72	-29,898.38	3,284,836.37

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

Returns Filed: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	-17,535,325.68	-167,187.05	1,053,000.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	25,147,922.63	149,866.66	13,121,708.84
5541 Gasoline Service Stations	29,066,668.65	31,430.77	5,638,075.39
Other	28,015,341.18	168,291.21	16,047,837.81
Total for MAJOR GROUP 55	82,229,932.46	349,588.64	34,807,622.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,349,278.35	2,091.74	1,351,721.37
5651 Family Clothing Stores	-401,825.27	-3,012.01	-395,434.74
5661 Shoe Stores	754,817.73	5,497.27	750,727.88
5699 Misc. Apparel & Accessory Stores	87,687.13	102.00	82,644.07
Other	863,759.26	222.45	860,343.63
Total for MAJOR GROUP 56	2,653,717.20	4,901.45	2,650,002.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,923,707.40	296,833.15	11,594,998.36
5713 Floor Covering Stores	9,897,791.53	33,221.08	7,136,942.17
5719 Misc. Homefurnishings Stores	8,213.53	2.41	8,209.51
5731 Radio, TV, & Electronic Stores	2,692,301.79	24,425.15	2,653,193.69
Other	916,561.02	424.04	811,806.10
Total for MAJOR GROUP 57	25,438,575.28	354,905.82	22,205,149.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	-54,377,186.77	1,842.22	186,093.32
5813 Drinking Places	104,975.11	110.40	86,770.35
Total for MAJOR GROUP 58	-54,272,211.66	1,952.61	272,863.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	430,655.56	917.61	14,379.91
5921 Liquor Stores	9,518.29	0.00	9,518.29
5941 Sporting Goods & Bicycle Shops	5,663,091.97	40,541.18	5,689,973.65
5943 Stationery Stores	515,900.27	1,173.40	261,196.78
5945 Hobby, Toy, & Game Shops	347,239.28	2,140.53	343,588.05
5947 Gift, Novelty, & Souvenir Shops	17,426.97	21.54	16,925.99
5993 Tobacco Stores & Stands	10,520.35	0.00	9,865.96
5999 Misc. Retail Stores, NEC	1,179,859,882.52	2,940,333.42	518,089,204.29
Other	188,955,699.21	1,899,658.78	89,475,268.86
Total for MAJOR GROUP 59	1,375,809,934.43	4,884,786.45	613,909,921.78
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	-1,917.08	-0.92	-1,918.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	-1,917.08	-0.92	-1,918.00
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	410,458.45	0.00	409,360.98
Other	1,288,231.62	0.00	1,219,933.89
Total for MAJOR GROUP 65	1,698,690.07	0.00	1,629,294.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	14,084,021.14	629,792.68	12,269,097.25
Total for MAJOR GROUP 70	14,084,021.14	629,792.68	12,269,097.25

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	26,450.82	0.00	26,450.82
7261 Funeral Service & Crematories	5,553.11	7.20	5,363.22
7299 Misc. Personal Services, NEC	141,761.79	1,641.50	142,867.88
Other	148,763.42	0.00	111,801.90
Total for MAJOR GROUP 72	322,529.14	1,648.70	286,483.82
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,082,146.57	5,229.18	473,598.30
7359 Equipment Rental & Leasing, NEC	8,324,393.26	38,777.77	7,948,610.21
7363 Help Supply Services	1,676,529.06	8,826.43	821,700.23
7389 Business Services, NEC	31,721,715.10	33,068.98	7,620,925.14
Other	7,664,205.06	96,559.69	4,474,191.58
Total for MAJOR GROUP 73	50,468,989.04	182,462.05	21,339,025.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	426.71	-20.49	406.87
7542 Carwashes	1,673.06	0.00	1,673.06
Other	2,709,005.63	37,769.90	845,497.28
Total for MAJOR GROUP 75	2,711,105.39	37,749.41	847,577.21
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	2,627,135.41	4,050.87	2,148,205.86
Total for MAJOR GROUP 76	2,627,135.41	4,050.87	2,148,205.86
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	-67,971,698.41	68,713,731.12	-9,574.65
7999 Amusement & Recreation, NEC	3,387,786.48	3,202.20	116,342.23
Other	3,779,234.92	27,560.68	3,718,782.03
Total for MAJOR GROUP 79	-60,804,677.01	68,744,494.00	3,825,549.61
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	154,098,491.71	-0.24	98.98
8042 Offices & Clinics of Optometrists	273,312.17	307.11	74,400.92
Other	3,471,395.99	75,356.32	78,724.88
Total for MAJOR GROUP 80	157,843,199.88	75,663.19	153,224.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	114,860.74	3.02	101,986.56
Total for MAJOR GROUP 81	114,860.74	3.02	101,986.56
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	40,194,705.33	307,002.45	11,154,821.91
8712 Architectural Services	819,564.79	7,519.90	133,858.94
8721 Accounting, Auditing, & Bookkeeping	9,019,362.98	37,911.88	7,132,007.82
Total for MAJOR GROUP 87	50,033,633.09	352,434.23	18,420,688.67
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: Fiscal Year 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	6,358,636,244.77	108,256,028.15	1,527,558,033.97

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	72,954,528.26	365,318.26	12,614,634.50
D	Manufacturing	968,036,999.07	11,640,999.02	147,679,178.19
E	Transportation & Public Utilities	137,523,633.50	3,647,923.04	130,062,418.08
F	Wholesale Trade	3,182,241,117.14	12,735,965.35	292,028,428.61
G	Retail Trade	1,751,457,546.48	6,649,891.17	855,230,186.30
H	Finance, Insurance, & Real Estate	28,090,920.86	3,183,742.33	30,126,722.38
I	Services	217,433,146.28	70,032,188.98	59,410,329.27
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		6,358,636,244.77	108,256,028.15	1,527,558,033.97

Various County

MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP: 56	Apparel & Accessory Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		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
Total for COUNTY Various		60,181.70	95.63	4,463.14

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

County: **Various**

Other		60,181.70	95.63	4,463.14
Total for Various County		60,181.70	95.63	4,463.14

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

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	110,499,217,334.50	1,695,525,874.75	33,470,797,192.08
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	1,477,030,399.22	35,672,302.42	601,798,601.62
B Mining	428,619,889.50	23,592,096.67	112,806,476.39
C Construction	62,131,667.22	2,150,467.61	41,791,876.71
D Manufacturing	14,648,139,222.77	453,146,098.67	1,863,274,737.92
E Transportation & Public Utilities	4,298,298,678.36	333,761,105.95	2,938,854,433.47
F Wholesale Trade	23,854,096,989.95	162,476,425.57	3,092,514,921.92
G Retail Trade	40,219,939,857.83	243,320,747.67	18,055,383,164.31
H Finance, Insurance, & Real Estate	5,082,178,206.80	106,590,534.36	635,291,907.32
I Services	20,420,218,813.75	334,775,241.97	6,124,922,390.60
J Public Administration	8,563,609.10	40,853.86	4,158,681.82
STATE-WIDE TOTALS:	110,499,217,334.50	1,695,525,874.75	33,470,797,192.08

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.