

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 2024

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

ITEMS OF NOTE:

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

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

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	31,740.42	1,250.31	31,844.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	31,740.42	1,250.31	31,844.07
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,502.84	24.66	2,527.50
	Total for MAJOR GROUP 48	2,502.84	24.66	2,527.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,896.79	74.16	1,851.02
	Other	357,490.49	54,641.54	93,053.80
	Total for MAJOR GROUP 50	361,387.29	54,715.69	94,904.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	54,843.45	600.36	8,179.72
	Other	2,195,100.16	3.51	25,011.82
	Total for MAJOR GROUP 51	2,249,943.61	603.87	33,191.54
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	399,752.45	25.11	278,519.05
	5251 Hardware Stores	105,103.39	16.78	101,289.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	580,303.06	41.89	407,613.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,027.74	11.12	5,251.06
	Other	228,264.51	381.98	104,328.83
	Total for MAJOR GROUP 53	234,292.25	393.11	109,579.89
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	485,450.42	4.58	290,471.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	485,739.93	107.56	290,864.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,964,612.72	2,469.76	497,520.53
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		2,974,477.61	2,516.16	504,247.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,743.64	0.39	1,754.50
	5641 Children's & Infants' Wear Stores	247.79	0.21	248.00
	5661 Shoe Stores	564.68	1.08	565.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,581.11	1.67	2,592.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,139.49	40.62	3,129.97
Total for MAJOR GROUP 57		3,139.49	40.62	3,129.97
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	47,438.63	0.00	47,438.63
	5813 Drinking Places	52,286.57	0.00	52,286.57
Total for MAJOR GROUP 58		99,725.20	0.00	99,725.20
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,992.12	8.91	4,990.00
	5945 Hobby, Toy, & Game Shops	93.54	1.85	94.97
	5961 Catalog & Mail-Order Houses	91,913.92	301.19	44,186.50
	5999 Misc. Retail Stores, NEC	9,158.09	21.56	6,798.18
	Other	14,621.72	0.00	13,896.61
Total for MAJOR GROUP 59		120,779.39	333.52	69,966.26
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	75,737.56	0.00	75,737.56
	Other	58,037.63	0.00	58,037.63
Total for MAJOR GROUP 70		133,775.19	0.00	133,775.19
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,595.05	0.00	4,595.05
	7299 Misc. Personal Services, NEC	193.08	0.42	193.50
Total for MAJOR GROUP 72		4,788.13	0.42	4,788.55
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	8,800.00	0.00	8,800.00
	Other	8,879.01	91.79	8,796.35
Total for MAJOR GROUP 73		17,679.01	91.79	17,596.35
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	248,455.76	0.00	225,067.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		248,455.76	0.00	225,067.34
MAJOR GROUP:	76 Misc. Repair Services			
	Other	290,444.05	3,304.52	161,581.28
Total for MAJOR GROUP 76		290,444.05	3,304.52	161,581.28
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,781.86	4.53	3,410.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		52,993.72	54.53	52,671.86
Total for COUNTY Aurora		8,180,374.41	64,023.73	2,360,010.66

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	26,215.16	0.00	22,940.16
D	Manufacturing	10,480.89	8.41	9,767.90
E	Transportation & Public Utilities	269,459.63	1,274.96	103,656.94
F	Wholesale Trade	2,611,330.89	55,319.57	128,096.36
G	Retail Trade	4,501,038.05	3,434.53	1,487,719.81
I	Services	761,849.78	3,451.25	607,294.49
	Other	N/A	N/A	N/A
Total for Aurora County		8,180,374.41	64,023.73	2,360,010.66

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	21,236.42
		Total for MAJOR GROUP 2	0.00	21,236.42
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	19,093.74	0.00
		782 Lawn & Garden Services	88,853.29	32.00
		783 Ornamental Shrub & Tree Services	59,062.04	128.00
		Other	4,078,354.89	11,162.28
		Total for MAJOR GROUP 7	4,245,363.96	11,322.28
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	23,635.43	0.00
		Total for MAJOR GROUP 17	23,635.43	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	24,623,296.08	991,737.10
		Total for MAJOR GROUP 20	24,623,296.08	991,737.10
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	96,011.89	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	104,220.89	10.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	379,156.10	115.12
		Other	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	394,784.36	230.34	378,986.08
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	6,301,646.57	107,738.91	310,635.64
	Total for MAJOR GROUP 34	6,301,646.57	107,738.91	310,635.64
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	6,278,981.99	384,904.67	429,042.88
	Total for MAJOR GROUP 35	6,278,981.99	384,904.67	429,042.88
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	28,150.49	0.00	28,150.49
	Total for MAJOR GROUP 41	28,150.49	0.00	28,150.49
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	14,779.04	14.13	14,626.71
	Other	359,427.61	0.00	21,773.21
	Total for MAJOR GROUP 42	374,206.65	14.13	36,399.92
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	152,478.58	1,084.92	153,563.50
	4841 Cable & Other Pay TV Services	269,593.38	60,031.50	329,624.88
	Total for MAJOR GROUP 48	422,071.96	61,116.42	483,188.38
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	220,994.16	6,926.28	166,343.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,789,082.55	52,034.94	2,583,436.53
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	428,296.38	2.78	271,519.22
	5044 Office Supplies	27,124.48	1,151.31	19,233.20
	5063 Electrical Apparatus & Equipment	179,511.70	164.63	131,952.22
	5074 Plumbing & Hydronic Heating Supplies	771,377.87	74.51	625,889.62
	5084 Industrial Machinery & Equipment	261,521.27	0.00	42,671.45
	Other	1,112,781.17	4,351.23	312,291.42
	Total for MAJOR GROUP 50	2,780,612.88	5,744.47	1,403,557.13
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	18,865.90	0.00	17,501.33
	5191 Farm Supplies	7,605,627.83	183,828.86	440,811.40
	Other	4,182,701.80	67,093.67	116,525.68
	Total for MAJOR GROUP 51	11,807,195.52	250,922.53	574,838.41
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,665,712.28	2,954.03	1,300,168.03
	5251 Hardware Stores	338,919.51	798.07	264,208.07
	Other	829,233.69	3,544.98	518,597.39

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	2,833,865.48	7,297.07	2,082,973.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,149,305.78	41,112.72	6,356,963.15
5331 Variety Stores	233,850.56	906.32	207,444.20
5399 Misc. General Merchandise Stores	1,241,871.55	22,655.92	1,163,246.55
Total for MAJOR GROUP 53	9,625,027.89	64,674.96	7,727,653.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,800,105.15	5,216.45	2,135,501.98
5461 Retail Bakeries	45,257.52	270.64	45,528.16
5499 Misc. Food Stores	110,892.61	0.23	91,690.46
Other	71,818.36	-935.60	67,684.65
Total for MAJOR GROUP 54	4,028,073.64	4,551.72	2,340,405.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,262,531.31	2,206.47	293,492.44
5531 Auto & Home Supply Stores	1,487,401.41	168.87	691,453.02
5541 Gasoline Service Stations	4,756,178.87	7,693.78	1,587,834.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	14,355,916.13	14,770.18	2,770,985.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	5,287.92	0.58	5,288.50
5621 Women's Clothing Stores	51,656.30	34.11	51,701.08
5632 Women's Accessory & Specialty Stores	39,360.31	0.00	39,360.30
5641 Children's & Infants' Wear Stores	3,029.92	3.42	3,033.34
5651 Family Clothing Stores	216,271.70	0.55	213,992.56
5661 Shoe Stores	95,983.54	2.71	95,983.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	411,751.51	43.05	409,523.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	296,489.43	1,038.67	216,899.81
5713 Floor Covering Stores	224,506.97	25.58	150,658.75
5722 Household Appliance Stores	282,921.91	174.35	273,735.87
5731 Radio, TV, & Electronic Stores	24,542.89	332.82	24,838.85
Other	886.69	0.69	745.07
Total for MAJOR GROUP 57	829,347.89	1,572.11	666,878.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,814,312.08	5,967.73	2,749,921.27
5813 Drinking Places	378,112.90	479.42	309,523.65
Total for MAJOR GROUP 58	3,192,424.98	6,447.15	3,059,444.92
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	121,998.56	100.00	105,321.71
5932 Used Merchandise Stores	161,369.69	0.00	94,800.37
5941 Sporting Goods & Bicycle Shops	31,492.30	46.70	31,481.44
5943 Stationery Stores	66,852.66	270.26	38,335.15
5945 Hobby, Toy, & Game Shops	2,470.99	75.06	2,525.39
5947 Gift, Novelty, & Souvenir Shops	2,611.06	0.00	2,611.06
5961 Catalog & Mail-Order Houses	592,495.49	1,941.52	284,835.00
5984 Liquefied Petroleum Gas Dealers	19,087.75	0.00	8,500.08
5999 Misc. Retail Stores, NEC	20,868,310.31	242,349.13	6,672,522.52
Other	117,858.04	3,077.80	117,328.91
Total for MAJOR GROUP 59	21,984,546.85	247,860.47	7,358,261.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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		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:	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	333,332.49	0.00	338,615.49
	Other	155,680.38	0.00	52,828.47
	Total for MAJOR GROUP 65	489,012.87	0.00	391,443.96
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	615,144.12	1,209.26	585,281.43
	7032 Sporting & Recreational Camps	4,721.93	0.00	4,721.93
	Total for MAJOR GROUP 70	619,866.05	1,209.26	590,003.36
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	29,028.41	0.00	25,202.00
	7221 Photographic Studios, Portrait	38,281.11	0.00	33,849.38
	7231 Beauty Shops	204,890.83	459.22	205,100.05
	7299 Misc. Personal Services, NEC	68,200.43	10.03	68,210.46
	Other	275,168.50	198.95	240,668.91
	Total for MAJOR GROUP 72	615,569.28	668.20	573,030.80
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	40,429.00	0.00	28,562.00
	7349 Building Maintenance Services, NEC	123,651.82	615.42	103,084.27
	7359 Equipment Rental & Leasing, NEC	149,416.94	2,413.90	144,654.75
	7389 Business Services, NEC	380,037.50	1,603.39	136,983.24
	Other	250,859.48	6,270.70	138,155.72
	Total for MAJOR GROUP 73	944,394.74	10,903.41	551,439.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	668,994.42	71.03	618,739.33
	7538 General Automotive Repair Shops	556,363.60	3,465.69	467,153.78
	7539 Automotive Repair Shops, NEC	227,891.48	0.00	206,687.73
	7542 Carwashes	105,242.25	0.00	105,042.25
	7549 Automotive Services, NEC	359,385.94	338.78	349,984.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	1,938,879.16	3,875.50	1,768,608.88
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	27,940.18	0.00	9,054.92
	7692 Welding Repair	313,742.78	3,381.42	114,387.20
	7699 Repair Services, NEC	132,855.58	1,466.73	75,479.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	481,327.70	5,055.95	204,892.25
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			

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7991 Physical Fitness Facilities	37,261.60	0.00	37,012.39
7999 Amusement & Recreation, NEC	97,457.34	1,519.77	86,937.34
Other	485,237.80	1,460.88	93,408.19
Total for MAJOR GROUP 79	619,956.74	2,980.65	217,357.92
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	21,770.69	18.15	1,602.69
Other	62,479.06	2,099.41	62,945.93
Total for MAJOR GROUP 80	84,249.75	2,117.56	64,548.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	217,904.51	0.00	119,565.64
Total for MAJOR GROUP 81	217,904.51	0.00	119,565.64
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: 86 Membership Organizations			
8661 Religious Organizations	2,266.58	17,785.59	20,052.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	2,337.83	17,831.72	20,169.55
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	655,620.40	859.29	143,979.76
8721 Accounting, Auditing, & Bookkeeping	96,184.75	43.18	92,760.35
8748 Business Consulting, NEC	6,911.84	180.00	3,341.84
Other	307,107.11	10.00	164,861.34
Total for MAJOR GROUP 87	1,065,824.09	1,092.47	404,943.29
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	116.96	41.46	100.00
Total for MAJOR GROUP 89	116.96	41.46	100.00
Total for COUNTY Beadle	131,302,533.16	2,366,563.64	39,550,175.45

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

County: **Beadle**

A Agriculture, Forestry, & Fishing	5,107,551.43	32,558.70	523,195.87
B Mining	4,814,742.56	41,148.06	49,514.44
C Construction	23,635.43	0.00	16,336.23
D Manufacturing	38,573,040.45	1,488,329.05	2,301,276.34
E Transportation & Public Utilities	3,657,212.79	113,165.48	3,142,821.81
F Wholesale Trade	14,587,808.40	256,667.01	1,978,395.54
G Retail Trade	57,260,954.36	347,216.72	26,416,126.33
H Finance, Insurance, & Real Estate	652,140.49	41,702.43	572,828.17
I Services	6,625,447.24	45,776.19	4,549,680.72
Total for Beadle County	131,302,533.16	2,366,563.64	39,550,175.45

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	180,813.15	1,176.08
		Total for MAJOR GROUP 27	180,813.15	1,176.08
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	65,869.87	13.82
		Total for MAJOR GROUP 50	65,869.87	13.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	26,852.72	16.60
		Total for MAJOR GROUP 51	26,852.72	16.60
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	52,789.15	5.43
		Total for MAJOR GROUP 52	52,789.15	5.43
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,306.66	10.82
		Other	N/A	N/A
		Total for MAJOR GROUP 53	289,971.56	1,217.22
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,669,332.65	1.16
		Other	N/A	N/A
		Total for MAJOR GROUP 54	1,715,123.46	1.16
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	223,684.20	15.70
		Other	N/A	N/A
		Total for MAJOR GROUP 55	502,629.35	20.28
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5661 Shoe Stores	507.04	0.87	507.25
	Other	1,215.29	1.79	1,219.50
	Total for MAJOR GROUP 56	1,722.33	2.67	1,726.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	464.85	0.88	389.68
	Total for MAJOR GROUP 57	464.85	0.88	389.68
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	222,225.46	600.00	214,390.06
	Total for MAJOR GROUP 58	222,225.46	600.00	214,390.06
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	130,062.68	1,464.75	58,125.54
	Other	301,079.81	194.37	73,816.29
	Total for MAJOR GROUP 59	431,142.49	1,659.12	131,941.83
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	21,298.76	0.00	18,117.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	21,376.59	0.17	18,195.80
MAJOR GROUP:	73 Business Services			
	Other	44,396.13	64.91	38,654.88
	Total for MAJOR GROUP 73	44,396.13	64.91	38,654.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	96,147.89	0.00	90,731.30
	Total for MAJOR GROUP 75	96,147.89	0.00	90,731.30
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	69,684.12	0.00	63,764.71
	Total for MAJOR GROUP 79	69,684.12	0.00	63,764.71
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	5,235,671.07	27,432.23	3,251,852.97
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	12,062.21	0.00	10,358.33
D Manufacturing	186,817.31	1,176.08	11,294.70
E Transportation & Public Utilities	1,421,235.60	22,489.66	879,071.08
F Wholesale Trade	92,722.60	30.42	28,996.96
G Retail Trade	3,216,068.66	3,506.75	2,041,640.21
I Services	306,236.86	229.31	279,963.86
Other	N/A	N/A	N/A
Total for Bennett County	5,235,671.07	27,432.23	3,251,852.97

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	55,534.91	0.00
		Other	421,128.90	16,296.42
		Total for MAJOR GROUP 7	476,663.82	16,296.42
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	8,793.00	0.00
		Total for MAJOR GROUP 27	8,793.00	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,949.22	68.78
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,975,446.98	192,656.84
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	585,842.11	847.67
		Other	N/A	N/A
		Total for MAJOR GROUP 32	594,079.46	908.40
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	203,993.53	1,995.60
		Total for MAJOR GROUP 37	203,993.53	1,995.60
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	159,345.68	0.00
		Total for MAJOR GROUP 42	159,345.68	0.00
MAJOR GROUP:	48	Communications		

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	12,767.19	87.31	12,854.50
Total for MAJOR GROUP 48	12,767.19	87.31	12,854.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,318,739.04	47,081.67	1,012,004.75
Total for MAJOR GROUP 49	2,318,739.04	47,081.67	1,012,004.75
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,545.97	122.28	2,516.91
5063 Electrical Apparatus & Equipment	58,263.03	12.59	41,652.44
5074 Plumbing & Hydronic Heating Supplies	48,882.66	21.91	38,483.37
Other	394,087.57	-123.99	184,736.12
Total for MAJOR GROUP 50	505,779.23	32.78	267,388.84
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	992.13	0.00	817.50
5141 Groceries, General Line	86,013.59	2.10	3,853.76
5191 Farm Supplies	561,602.95	1,487.27	102,701.01
Other	781,048.35	0.00	60,661.88
Total for MAJOR GROUP 51	1,429,657.02	1,489.37	168,034.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	311,902.82	510.20	113,752.89
5251 Hardware Stores	98,175.42	469.99	92,537.76
5261 Retail Nurseries & Garden Stores	17,813.44	0.00	16,438.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	478,107.58	1,218.83	252,034.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,540.86	56.40	23,676.93
Other	107,085.92	683.27	102,285.39
Total for MAJOR GROUP 53	138,626.78	739.66	125,962.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,322,492.50	786.44	838,453.82
Other	48,620.46	0.00	46,118.86
Total for MAJOR GROUP 54	1,371,112.96	786.44	884,572.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	145,541.99	19.06	60,765.63
5541 Gasoline Service Stations	1,026,627.71	12,113.29	456,572.41
Other	1,349,174.43	2,121.00	131,369.07
Total for MAJOR GROUP 55	2,521,344.13	14,253.35	648,707.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	53,800.12	119.91	53,922.00
5641 Children's & Infants' Wear Stores	1,784.40	0.60	1,785.00
5661 Shoe Stores	353.23	0.63	353.47
5699 Misc. Apparel & Accessory Stores	2,916.24	-0.95	2,613.29
Other	454.40	0.00	454.35
Total for MAJOR GROUP 56	59,308.40	120.18	59,128.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	72,309.07	456.16	71,995.53
Other	9,916.55	2.60	9,814.96
Total for MAJOR GROUP 57	82,225.63	458.76	81,810.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	318,517.62	213.80	259,459.59
5813 Drinking Places	93,482.16	336.25	90,463.67
Total for MAJOR GROUP 58	411,999.78	550.05	349,923.26
MAJOR GROUP: 59 Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5912 Drug Stores & Proprietary Stores	142,107.28	24.80	11,585.85
	5941 Sporting Goods & Bicycle Shops	8,572.91	20.38	8,567.19
	5945 Hobby, Toy, & Game Shops	987.74	27.65	1,007.98
	5961 Catalog & Mail-Order Houses	216,796.48	883.14	108,188.51
	5984 Liquefied Petroleum Gas Dealers	35,885.25	4.82	15,009.00
	5999 Misc. Retail Stores, NEC	5,710,673.47	35,269.72	307,404.38
	Other	216,104.02	29.72	42,788.76
	Total for MAJOR GROUP 59	6,331,127.16	36,260.24	494,551.67
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	51,565.65	0.00	51,565.65
	Total for MAJOR GROUP 70	51,565.65	0.00	51,565.65
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	26,430.72	0.00	26,430.72
	7261 Funeral Service & Crematories	31,098.98	140.67	27,058.59
	7299 Misc. Personal Services, NEC	61,986.46	1.54	3,431.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	120,441.17	142.21	57,845.31
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	23,650.92	188.30	23,097.05
	7359 Equipment Rental & Leasing, NEC	26,744.62	187.75	26,357.50
	7389 Business Services, NEC	7,036.55	202.16	6,493.45
	Other	53,218.08	19.81	37,288.50
	Total for MAJOR GROUP 73	110,650.17	598.01	93,236.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	354,449.46	7,122.70	156,998.16
	7538 General Automotive Repair Shops	824,911.87	11,122.97	275,057.64
	Other	1,277.87	0.00	1,447.58
	Total for MAJOR GROUP 75	1,180,639.20	18,245.67	433,503.38
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	391,127.69	891.97	120,413.33
	Total for MAJOR GROUP 76	391,127.69	891.97	120,413.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	189,603.26	0.00	189,603.26
	Total for MAJOR GROUP 79	189,603.26	0.00	189,603.26
MAJOR GROUP:	80 Health Services			
	Other	5,544.31	36,461.64	42,005.95
	Total for MAJOR GROUP 80	5,544.31	36,461.64	42,005.95
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	72,158.66	0.00	44,879.88
	Total for MAJOR GROUP 81	72,158.66	0.00	44,879.88
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,868.83	34.69	11,704.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		80,116.40	367.44	77,285.05
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Bon Homme		23,430,193.99	398,191.10	7,315,059.64

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	481,663.82	16,296.42	165,594.96
D	Manufacturing	4,871,305.31	217,445.04	1,532,022.33
E	Transportation & Public Utilities	2,490,851.91	49,801.62	1,134,048.82
F	Wholesale Trade	1,935,436.25	1,522.15	435,422.99
G	Retail Trade	11,393,852.41	54,387.50	2,896,690.05
H	Finance, Insurance, & Real Estate	32,877.04	2,031.44	18,581.44
I	Services	2,217,613.65	56,706.93	1,126,105.45
	Other	N/A	N/A	N/A
Total for Bon Homme County		23,430,193.99	398,191.10	7,315,059.64

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	12,986.18
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	31,424.14
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	948,923.08	20.00
		742 Veterinary Services, Specialties	99,991.83	0.00
		752 Animal Specialty Services	342,226.08	377.77
		782 Lawn & Garden Services	836,117.78	55.70
		783 Ornamental Shrub & Tree Services	69,328.05	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	2,393,030.79	133,842.76
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	212,708.00	0.00
		Total for MAJOR GROUP 17	212,708.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	313,606.71	465,639.50
		Total for MAJOR GROUP 20	313,606.71	465,639.50
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	95,403.57	4.54
		Other	N/A	N/A
		Total for MAJOR GROUP 27	97,411.17	4.54
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	100,903.74	944.78
		Other	N/A	N/A
		Total for MAJOR GROUP 28	26,320,047.18	1,059,414.86
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	688,753.75	101.58
		Other	N/A	N/A
		Total for MAJOR GROUP 32	689,477.17	106.91
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,936,019.09	30,470.32

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 34	5,936,019.09	30,470.32	58,435.19
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	12,932,735.54	74,954.26	148,066.69
	Total for MAJOR GROUP 35	12,932,735.54	74,954.26	148,066.69
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	879,051.81	1,843,373.68	1,977,930.42
	Total for MAJOR GROUP 39	879,051.81	1,843,373.68	1,977,930.42
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	1,203,438.44	10,472.53	196,939.71
	Other	124,643.31	0.00	10,832.31
	Total for MAJOR GROUP 42	1,328,081.75	10,472.53	207,772.02
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	522,011.44	3,500.39	525,511.83
	4841 Cable & Other Pay TV Services	177,721.15	15,177.91	192,899.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,650,507.65	18,678.30	1,077,010.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	3,160,290.02	42,383.16	2,783,531.24
	Other	768,376.90	0.00	641,001.89
	Total for MAJOR GROUP 49	3,928,666.92	42,383.16	3,424,533.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	488,331.45	135,743.15	541,992.35
	5044 Office Supplies	106,225.38	2,588.92	56,129.83
	5063 Electrical Apparatus & Equipment	1,041,205.65	172.02	318,344.35
	5074 Plumbing & Hydronic Heating Supplies	1,788,208.98	1,991.08	1,636,978.16
	5075 Warm Air Heating & Air-Conditioning	2,470,791.99	90,976.10	1,435,692.80
	5084 Industrial Machinery & Equipment	205,038.03	0.00	39,858.53
	5085 Industrial Supplies	23,217.11	491.75	13,454.68
	Other	1,543,161.10	2,602,672.92	3,450,902.97
	Total for MAJOR GROUP 50	7,666,179.69	2,834,635.95	7,493,353.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	6,901.23	0.00	5,686.50
	5153 Grain & Field Beans	2,621,419.92	594.21	257,127.03

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	6,247,897.34	48,650.63	418,450.56
Other	1,160,906.18	10,934.86	602,082.44
Total for MAJOR GROUP 51	10,037,124.67	60,179.70	1,283,346.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,051,297.23	34,769.87	5,544,289.26
5231 Paint, Glass, & Wallpaper Stores	528,744.44	2,692.91	353,374.92
5251 Hardware Stores	759,753.46	2,382.60	465,515.44
5261 Retail Nurseries & Garden Stores	9,938,676.72	23,603.79	848,405.20
Total for MAJOR GROUP 52	17,278,471.85	63,449.18	7,211,584.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,642,967.99	67,044.91	11,122,521.44
5331 Variety Stores	356,638.95	583.90	323,148.62
5399 Misc. General Merchandise Stores	1,702,988.46	29,559.02	1,627,441.29
Total for MAJOR GROUP 53	15,702,595.40	97,187.83	13,073,111.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,793,169.87	14,548.65	3,886,807.21
5421 Meat & Fish Markets	151,540.05	169.82	94,428.09
5431 Fruit & Vegetable Markets	76,024.86	0.00	64,517.32
5461 Retail Bakeries	51,388.91	316.69	32,471.27
5499 Misc. Food Stores	405,114.78	2.48	377,590.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,557,266.27	15,037.64	4,490,784.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,607,408.05	3,585.95	1,138,547.59
5541 Gasoline Service Stations	5,260,723.44	26,771.58	1,772,635.24
Other	8,830,882.02	32,024.42	773,155.88
Total for MAJOR GROUP 55	17,699,013.52	62,381.94	3,684,338.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,259.00	0.00	2,259.00
5621 Women's Clothing Stores	205,867.24	46.59	205,322.17
5632 Women's Accessory & Specialty Stores	58,150.15	0.00	57,643.13
5641 Children's & Infants' Wear Stores	13,507.73	64.37	13,572.10
5651 Family Clothing Stores	833,911.94	2,877.12	833,180.20
5661 Shoe Stores	99,565.34	12.16	92,597.66
5699 Misc. Apparel & Accessory Stores	32,106.51	13.72	14,439.23
Total for MAJOR GROUP 56	1,245,367.91	3,013.96	1,219,013.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	793,234.71	1,436.06	787,365.46
5713 Floor Covering Stores	486,809.69	194.88	316,725.78
5719 Misc. Homefurnishings Stores	63,935.34	0.00	62,967.34
5722 Household Appliance Stores	125,229.89	0.00	123,984.91
5731 Radio, TV, & Electronic Stores	349,430.78	232.93	344,755.68
5734 Computer & Software Stores	634,251.16	80,341.69	210,042.86
Other	102,405.94	54.95	76,065.89
Total for MAJOR GROUP 57	2,555,297.52	82,260.52	1,921,907.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,556,064.93	80,249.87	5,827,469.93
5813 Drinking Places	1,287,446.47	4,215.60	1,173,165.33
Total for MAJOR GROUP 58	7,843,511.40	84,465.47	7,000,635.26
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	214,906.79	0.00	212,468.79
5941 Sporting Goods & Bicycle Shops	352,698.40	410.94	350,253.15
5942 Book Stores	1,309,173.68	0.00	1,300,134.09

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

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	138,948.10	1,144.21	67,085.42
5944 Jewelry Stores	148,781.35	0.00	129,261.87
5945 Hobby, Toy, & Game Shops	22,993.88	88.85	23,059.53
5947 Gift, Novelty, & Souvenir Shops	4,681.04	0.03	3,667.62
5949 Sewing, Needlework, & Piece Goods	72,627.93	0.00	70,529.53
5961 Catalog & Mail-Order Houses	1,841,807.54	6,034.55	885,314.00
5963 Direct Selling Establishments	51,895.60	589.70	52,284.70
5999 Misc. Retail Stores, NEC	5,226,512.78	173,123.08	2,737,193.28
Other	1,764,435.62	569.63	1,306,493.22
Total for MAJOR GROUP 59	11,149,462.71	181,961.00	7,137,745.20
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	5.23	2,067.69	2,072.92
Other	4,877.27	90,443.72	95,320.99
Total for MAJOR GROUP 60	4,882.50	92,511.41	97,393.91
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,583,834.23	9,064.75	1,565,568.66
Other	67,451.33	0.00	33,092.50
Total for MAJOR GROUP 65	1,651,285.56	9,064.75	1,598,661.16
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	1,544,551.03	3,407.25	1,526,646.67
Total for MAJOR GROUP 70	1,544,551.03	3,407.25	1,526,646.67
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	64,039.78	272.08	59,422.30
7231 Beauty Shops	592,199.79	1,738.15	593,636.05
7291 Tax Return Preparation Services	8,982.28	0.00	8,982.28
7299 Misc. Personal Services, NEC	267,967.41	128.88	266,423.25
Other	175,557.99	0.00	147,334.86
Total for MAJOR GROUP 72	1,108,747.25	2,139.11	1,075,798.74
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	94,929.98	0.00	48,869.46
7342 Disinfecting & Pest Control Services	95,446.88	0.00	88,316.88
7349 Building Maintenance Services, NEC	434,290.79	14,518.11	346,788.06
7353 Heavy Construction Equipment Rental	26,907.78	314.11	25,114.83
7359 Equipment Rental & Leasing, NEC	362,190.89	1,295.62	340,178.32
7389 Business Services, NEC	648,056.58	5,647.36	328,077.32
Other	1,658,180.86	2,719.11	413,747.47
Total for MAJOR GROUP 73	3,320,003.76	24,494.32	1,591,092.34

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	370,828.96	50.00	315,714.86
7536 Automotive Glass Replacement Shops	11,372.14	0.00	12,882.42
7538 General Automotive Repair Shops	653,025.35	3,557.81	567,742.29
7539 Automotive Repair Shops, NEC	272,756.97	0.00	247,729.75
Other	422,102.20	0.00	380,499.41
Total for MAJOR GROUP 75	1,730,085.62	3,607.81	1,524,568.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	108,835.48	0.00	86,164.28
7699 Repair Services, NEC	386,835.18	31,721.33	329,352.45
Other	17,810.58	0.00	15,086.88
Total for MAJOR GROUP 76	513,481.24	31,721.33	430,603.61
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	42,074.92	0.00	42,074.92
7929 Entertainers & Entertainment Groups	2,095.93	0.00	2,095.93
7991 Physical Fitness Facilities	180,922.61	0.00	180,922.61
7993 Coin-Operated Amusement Devices	327,278.32	3,786.36	3,873.18
7997 Membership Sports & Recreation Clubs	295,461.31	20,575.93	316,037.24
7999 Amusement & Recreation, NEC	530,827.97	363.93	160,962.31
Other	194,383.87	0.00	192,067.21
Total for MAJOR GROUP 79	1,573,044.93	24,726.22	898,033.40
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	8,087.96	8,087.96
8041 Offices & Clinics of Chiropractors	118,716.00	2,116.34	10,150.58
8042 Offices & Clinics of Optometrists	416,109.75	49.78	12,589.91
Other	7,250,367.34	24,318.10	103,873.15
Total for MAJOR GROUP 80	7,785,193.09	34,572.18	134,701.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	520,460.14	0.00	388,752.72
Total for MAJOR GROUP 81	520,460.14	0.00	388,752.72
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	79,413.21	403.10	9,237.32
Total for MAJOR GROUP 82	79,413.21	403.10	9,237.32
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	31,706.71	0.00	2,748.71
8699 Membership Organizations, NEC	50,764.72	82.37	10,814.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	98,828.60	82.37	29,920.56
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,030,007.32	4,207.22	412,656.30
8712 Architectural Services	589,856.58	0.00	174,715.02
8721 Accounting, Auditing, & Bookkeeping	381,533.41	10,473.51	340,180.14
8742 Management Consulting Services	62,929.26	0.00	41,489.26

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
8748 Business Consulting, NEC	252,705.73	43,454.18	233,031.58
Other	2,843,730.53	48,930.71	707,094.19
Total for MAJOR GROUP 87	5,160,762.82	107,065.62	1,909,166.49
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	250.26	88.73	213.98
Total for MAJOR GROUP 89	250.26	88.73	213.98
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
Total for COUNTY Brookings	210,607,029.82	7,952,511.55	103,684,352.53

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

County: **Brookings**

A Agriculture, Forestry, & Fishing	2,531,979.27	165,266.90	1,642,075.86
C Construction	212,708.00	0.00	205,978.00
D Manufacturing	50,663,296.08	3,877,980.05	4,960,723.35
E Transportation & Public Utilities	6,931,916.56	71,534.00	4,733,975.80
F Wholesale Trade	17,703,304.36	2,894,815.65	8,776,700.20
G Retail Trade	81,030,986.58	589,757.54	45,739,121.65
H Finance, Insurance, & Real Estate	2,157,927.49	118,557.80	2,172,519.54
I Services	23,684,638.56	234,599.61	9,762,985.21
Other	N/A	N/A	N/A
Total for Brookings County	210,607,029.82	7,952,511.55	103,684,352.53

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	22,677.61	0.00	8,780.00
	741 Veterinary Services for Livestock	529,225.09	3,765.47	484,130.53
	742 Veterinary Services, Specialties	327,189.29	2,702.62	324,523.98
	752 Animal Specialty Services	200,099.89	0.00	124,452.21
	782 Lawn & Garden Services	395,454.52	24,065.52	375,178.18
	783 Ornamental Shrub & Tree Services	273,388.36	0.00	247,262.36
	Other	13,153.45	0.00	13,153.45
	Total for MAJOR GROUP 7	1,761,188.21	30,533.61	1,577,480.71
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	212,518.85	210.44	45,955.17
	Total for MAJOR GROUP 17	212,518.85	210.44	45,955.17
MAJOR GROUP:	20 Food & Kindred Products			
	Other	73,275,644.05	362,496.43	362,496.43
	Total for MAJOR GROUP 20	73,275,644.05	362,496.43	362,496.43
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	53,787.54	0.00	35,435.06
	Other	4,231,216.69	78,973.72	242,773.08
	Total for MAJOR GROUP 27	4,285,004.23	78,973.72	278,208.14
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	97,112.08	1,254.83	66,446.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	12,017,145.92	210,342.93	592,683.96
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	2,118,924.19	10,506.46	1,680,811.58
	3281 Cut Stone & Stone Products	12,287.79	56.42	5,765.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	2,139,241.97	10,562.88	1,694,366.58
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	133,997.32	67,631.77	141,138.54
	Total for MAJOR GROUP 34	133,997.32	67,631.77	141,138.54
MAJOR GROUP:	35 Industrial Machinery & Equipment			

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

Returns Filed: September 2024

		Gross Sales	Use Taxable	Taxable Sales
	3523 Farm Machinery & Equipment	196,693.56	268.77	112,275.99
	Other	9,987,514.56	20,363.19	41,869.00
	Total for MAJOR GROUP 35	10,184,208.12	20,631.96	154,144.99
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	330.42	646.65	977.07
	Total for MAJOR GROUP 37	330.42	646.65	977.07
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	20,438.16	1,883.24	22,035.40
	Total for MAJOR GROUP 41	20,438.16	1,883.24	22,035.40
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	847,624.08	660.37	314,073.60
	Other	82,399.12	356.19	57,569.14
	Total for MAJOR GROUP 42	930,023.20	1,016.56	371,642.74
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	87,700.00	0.00	0.00
	Total for MAJOR GROUP 47	87,700.00	0.00	0.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	291,379.48	4,369.02	295,748.50
	4841 Cable & Other Pay TV Services	472,877.40	105,281.76	578,159.16
	Other	540,873.56	84,233.09	298,088.74
	Total for MAJOR GROUP 48	1,305,130.45	193,883.86	1,171,996.40
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,059,438.93	71,948.84	1,031,191.43
	Total for MAJOR GROUP 49	1,059,438.93	71,948.84	1,031,191.43
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	179,722.33	0.19	156,901.10
	5044 Office Supplies	77,954.38	2,108.91	43,280.66
	5063 Electrical Apparatus & Equipment	208,608.94	72.35	165,086.39
	5074 Plumbing & Hydronic Heating Supplies	1,623,441.32	2,421.39	1,293,409.89
	5075 Warm Air Heating & Air-Conditioning	317,651.49	372.81	280,274.94
	5084 Industrial Machinery & Equipment	2,190,430.83	30,994.52	885,940.27
	5085 Industrial Supplies	341,881.18	94.87	338,500.28
	Other	1,866,589.09	7,556.17	1,104,347.03
	Total for MAJOR GROUP 50	6,806,279.56	43,621.20	4,267,740.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	479,342.14	233.74	126,991.62
	5122 Drugs, Proprietarys, & Sundries	79,009.66	34.08	66,062.59
	5191 Farm Supplies	27,206,897.92	831,828.74	1,398,240.71
	Other	2,859,203.18	2,966,976.37	3,717,235.40
	Total for MAJOR GROUP 51	30,624,452.89	3,799,072.94	5,308,530.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,570,953.85	336,614.52	6,903,031.69

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	580,715.32	31,453.25	398,216.92
5251 Hardware Stores	738,688.10	9,875.37	625,191.90
Other	1,723,977.39	1,406.47	131,148.98
Total for MAJOR GROUP 52	10,614,334.67	379,349.61	8,057,589.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,094,163.40	72,063.90	13,322,427.41
5331 Variety Stores	567,520.58	1,578.55	519,210.13
5399 Misc. General Merchandise Stores	2,100,208.23	40,678.72	2,006,569.04
Total for MAJOR GROUP 53	17,761,892.20	114,321.18	15,848,206.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,918,006.82	4,733.91	5,727,796.49
5461 Retail Bakeries	2,506.85	672.15	3,179.00
5499 Misc. Food Stores	167,560.47	611.90	146,735.00
Other	84,380.02	8.70	53,620.70
Total for MAJOR GROUP 54	9,172,454.16	6,026.66	5,931,331.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	30,219,819.46	76,880.92	1,683,155.31
5521 Used Car Dealers	1,398,806.95	810.69	12,925.64
5531 Auto & Home Supply Stores	1,688,669.49	25,634.90	783,144.49
5541 Gasoline Service Stations	6,118,427.03	6,726.28	2,158,947.98
5561 Recreational Vehicle Dealers	414,714.01	1,972.00	103,161.93
Other	133,881.94	0.00	92,465.94
Total for MAJOR GROUP 55	39,974,318.88	112,024.79	4,833,801.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,581.01	4.99	3,586.00
5621 Women's Clothing Stores	318,176.99	546.71	313,613.85
5632 Women's Accessory & Specialty Stores	15,618.87	0.00	15,603.84
5641 Children's & Infants' Wear Stores	4,925.59	5.41	4,931.00
5651 Family Clothing Stores	1,386,336.15	2,227.67	1,380,338.75
5661 Shoe Stores	338,302.71	948.15	314,165.20
5699 Misc. Apparel & Accessory Stores	368,537.76	3,409.42	225,165.98
Total for MAJOR GROUP 56	2,435,479.08	7,142.34	2,257,404.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,590,845.61	6,220.43	1,371,942.31
5713 Floor Covering Stores	369,574.88	210.15	301,141.24
5714 Drapery & Upholstery Stores	102,452.27	0.00	37,889.02
5719 Misc. Homefurnishings Stores	3,497.21	1,307.77	4,314.60
5722 Household Appliance Stores	1,036,473.36	1,390.32	962,209.34
5731 Radio, TV, & Electronic Stores	129,959.78	160.12	120,270.43
5734 Computer & Software Stores	481,877.20	24,677.02	364,252.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	4,025,892.94	33,965.80	3,305,381.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,777,026.89	84,009.97	7,279,409.27
5813 Drinking Places	1,537,634.75	13,616.80	1,241,595.43
Total for MAJOR GROUP 58	9,314,661.64	97,626.77	8,521,004.70
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,452,269.91	38,090.73	90,692.27
5932 Used Merchandise Stores	385,231.71	0.00	323,662.71
5941 Sporting Goods & Bicycle Shops	1,052,802.16	583.90	1,024,546.79
5942 Book Stores	98,269.30	0.00	93,913.90
5943 Stationery Stores	25,863.75	10.50	21,020.06
5944 Jewelry Stores	210,559.96	0.00	210,559.96
5945 Hobby, Toy, & Game Shops	558,466.19	11,616.09	366,508.46

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	76,225.36	1,725.03	76,183.98
5961 Catalog & Mail-Order Houses	2,757,172.51	4,507.82	983,910.41
5963 Direct Selling Establishments	22,404.32	160.00	18,524.82
5984 Liquefied Petroleum Gas Dealers	27,912.79	0.00	12,430.01
5992 Florists	115,803.07	0.00	113,508.34
5993 Tobacco Stores & Stands	387,935.55	0.00	387,935.55
5999 Misc. Retail Stores, NEC	11,621,968.82	91,760.41	4,852,657.83
Other	5,134,116.20	27,811.04	419,016.38
Total for MAJOR GROUP 59	23,927,001.60	176,265.51	8,995,071.47
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	335.81	136,818.38	137,154.19
Total for MAJOR GROUP 60	335.81	136,818.38	137,154.19
MAJOR GROUP: 61 Nondepository Institutions			
Other	32,630.48	5,400.10	35,426.94
Total for MAJOR GROUP 61	32,630.48	5,400.10	35,426.94
MAJOR GROUP: 63 Insurance Carriers			
Other	2,374.99	0.00	2,374.99
Total for MAJOR GROUP 63	2,374.99	0.00	2,374.99
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	613,427.50	525.00	563,250.74
Other	214,494.28	0.00	123,519.81
Total for MAJOR GROUP 65	827,921.78	525.00	686,770.55
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,601,471.36	16,376.97	2,438,046.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,601,471.36	16,376.97	2,438,046.32
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	130,575.45	0.00	113,363.50
7217 Carpet & Upholstery Cleaning	79,294.42	0.00	71,725.47
7221 Photographic Studios, Portrait	85,264.44	52.00	85,316.44
7231 Beauty Shops	752,721.68	1,546.43	753,659.18
7261 Funeral Service & Crematories	219,679.61	0.00	204,005.47
7291 Tax Return Preparation Services	128,777.37	0.00	128,777.37
7299 Misc. Personal Services, NEC	209,743.90	242.74	208,041.64
Other	117,952.89	0.00	114,323.99
Total for MAJOR GROUP 72	1,724,009.76	1,841.17	1,679,213.06
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	254,902.03	57.87	76,689.19
7342 Disinfecting & Pest Control Services	117,815.33	0.00	107,622.83
7349 Building Maintenance Services, NEC	641,580.90	257.18	198,696.07
7353 Heavy Construction Equipment Rental	199,262.67	10,250.78	171,846.16
7359 Equipment Rental & Leasing, NEC	247,837.78	56.98	242,936.41
7371 Computer Programming Services	1,245.62	0.00	159.25
7378 Computer Maintenance & Repair	43,160.67	0.00	40,342.53
7379 Computer Related Services, NEC	399,807.21	593.82	278,859.34
7382 Security Systems Services	62,836.94	12,985.44	59,919.28
7389 Business Services, NEC	953,389.54	7,060.56	667,010.92

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,834,917.20	13,371.56	512,072.16
Total for MAJOR GROUP 73	4,756,755.88	44,634.19	2,356,154.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,358,918.92	15,030.49	1,232,057.95
7536 Automotive Glass Replacement Shops	216,136.68	134.93	41,582.58
7538 General Automotive Repair Shops	1,750,452.86	446.94	1,437,351.93
7539 Automotive Repair Shops, NEC	79,552.17	0.00	70,687.23
7542 Carwashes	152,340.36	130.58	152,470.94
7549 Automotive Services, NEC	177,017.61	0.00	173,423.48
Other	177,344.85	0.00	169,119.67
Total for MAJOR GROUP 75	3,911,763.45	15,742.94	3,276,693.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	791,904.32	0.00	151,173.36
7699 Repair Services, NEC	1,651,280.87	761.05	665,742.70
Other	227,857.49	0.00	127,866.87
Total for MAJOR GROUP 76	2,671,042.68	761.05	944,782.93
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	18,159.00	0.00	15,639.00
7991 Physical Fitness Facilities	126,629.30	7,080.90	133,710.20
7993 Coin-Operated Amusement Devices	220,509.03	0.00	3,224.70
7997 Membership Sports & Recreation Clubs	279,413.85	0.00	256,718.09
7999 Amusement & Recreation, NEC	1,427,858.28	1,141.09	918,634.65
Other	807,565.25	2,447.45	765,579.58
Total for MAJOR GROUP 79	2,880,134.71	10,669.44	2,093,506.22
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	631,147.17	12,220.10	12,220.10
8042 Offices & Clinics of Optometrists	1,886,604.43	4,477.51	19,708.32
8049 Offices of Health Practitioners, NEC	18,742.59	0.00	8,637.12
8051 Skilled Nursing Care Facilities	259,264.73	100,952.74	123,469.06
Other	1,669,605.04	85,176.01	206,473.80
Total for MAJOR GROUP 80	4,465,363.96	202,826.36	370,508.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,324,836.59	4,592.64	1,252,119.38
Total for MAJOR GROUP 81	1,324,836.59	4,592.64	1,252,119.38
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	77,431.95	0.00	36,626.36
Total for MAJOR GROUP 82	77,431.95	0.00	36,626.36
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,385,556.52	7,541.35	319,270.05
8721 Accounting, Auditing, & Bookkeeping	891,206.93	8,985.75	783,540.14
8741 Management Services	1,655,079.57	2,425.16	283,756.62
8742 Management Consulting Services	1,033,888.28	46,126.43	767,146.17
8748 Business Consulting, NEC	119,743.64	0.00	97,114.99
Other	936,853.12	3,145.78	775,540.78
Total for MAJOR GROUP 87	6,022,328.06	68,224.47	3,026,368.75
MAJOR GROUP: 89 Services, NEC			

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	114,354.40	254.18	21,760.46
Total for MAJOR GROUP 89	114,354.40	254.18	21,760.46
Total for COUNTY Brown	302,046,854.56	6,725,782.78	94,076,644.00

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	4,198,174.08	30,946.35	1,619,528.88
B	Mining	200,560.93	59,668.88	195,901.18
C	Construction	212,518.85	210.44	45,955.17
D	Manufacturing	107,391,806.11	1,087,249.59	3,568,642.61
E	Transportation & Public Utilities	3,829,729.99	269,307.50	2,818,190.36
F	Wholesale Trade	37,430,732.45	3,842,694.13	9,576,270.88
G	Retail Trade	117,226,035.18	926,722.66	57,749,791.01
H	Finance, Insurance, & Real Estate	870,190.16	142,743.48	868,653.76
I	Services	30,687,106.81	366,239.74	17,633,710.15
	Total for Brown County	302,046,854.56	6,725,782.78	94,076,644.00

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	92,505.59	426.11	45,137.22
	782 Lawn & Garden Services	200,814.00	8,835.00	10,913.00
	Other	188,449.66	582.50	175,320.84
	Total for MAJOR GROUP 7	481,769.25	9,843.61	231,371.06
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	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	41,170.34	203.09	25,222.00
	Total for MAJOR GROUP 32	41,170.34	203.09	25,222.00
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	108,276.72	2.81	88,068.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	111,206.72	2.81	88,068.74
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,086.60	83.90	10,170.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	729,641.92	6,369.10	366,919.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	271,069.23	20,572.71	55,958.10
	Total for MAJOR GROUP 49	271,069.23	20,572.71	55,958.10

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,671.45	97.45	1,734.90
5063 Electrical Apparatus & Equipment	14,460.19	8.24	9,996.48
5074 Plumbing & Hydronic Heating Supplies	54,800.38	20.20	46,949.77
5075 Warm Air Heating & Air-Conditioning	15,167.05	1,041.09	6,890.00
Other	292,237.53	1,556.20	87,335.09
Total for MAJOR GROUP 50	379,336.60	2,723.17	152,906.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	627,803.51	1,967.17	35,349.19
5191 Farm Supplies	14,564,376.80	13,555.17	157,480.55
Other	751,841.77	29.55	52,875.13
Total for MAJOR GROUP 51	15,944,022.08	15,551.90	245,704.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	447,199.47	656.06	415,196.14
5251 Hardware Stores	211,029.23	38.35	194,652.97
Total for MAJOR GROUP 52	658,228.69	694.41	609,849.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,733.40	70.45	28,300.27
5331 Variety Stores	327,015.67	1,492.20	281,306.70
5399 Misc. General Merchandise Stores	603,246.71	281.30	571,011.42
Total for MAJOR GROUP 53	962,995.78	1,843.95	880,618.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,458,986.20	13.96	1,025,759.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,495,288.81	213.96	1,053,006.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,951,763.48	2,188.56	359,886.61
5531 Auto & Home Supply Stores	547,984.03	350.26	57,880.76
5541 Gasoline Service Stations	4,765,255.35	9,862.29	898,684.64
Other	812,881.90	0.00	115,160.91
Total for MAJOR GROUP 55	8,077,884.76	12,401.11	1,431,612.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	31,546.18	0.00	8,829.65
5621 Women's Clothing Stores	1,489.93	0.87	1,494.00
5641 Children's & Infants' Wear Stores	1,561.44	1.06	1,562.50
5661 Shoe Stores	866.11	1.80	867.66
Other	1,207.32	1.60	1,208.91
Total for MAJOR GROUP 56	36,670.98	5.33	13,962.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,424.91	164.74	12,393.20
5731 Radio, TV, & Electronic Stores	1,622.53	0.63	1,619.00
Other	27,187.84	48.55	21,186.45
Total for MAJOR GROUP 57	41,235.28	213.92	35,198.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,729,851.66	3,693.21	1,166,563.07
5813 Drinking Places	61,809.20	0.00	61,509.20
Total for MAJOR GROUP 58	1,791,660.86	3,693.21	1,228,072.27
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,874.24	74.29	15,917.55
5945 Hobby, Toy, & Game Shops	857.52	27.17	877.12
5947 Gift, Novelty, & Souvenir Shops	83,966.87	0.01	83,293.18
5961 Catalog & Mail-Order Houses	286,874.65	940.04	137,911.50
5999 Misc. Retail Stores, NEC	905,413.08	1,216.78	570,498.41

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,702,488.19	75.00	260,714.95
Total for MAJOR GROUP 59	2,995,474.55	2,333.30	1,069,212.71
MAJOR GROUP: 65 Real Estate			
Other	72,984.30	0.00	47,563.60
Total for MAJOR GROUP 65	72,984.30	0.00	47,563.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,023,498.14	1,088.55	988,102.82
7032 Sporting & Recreational Camps	222,129.92	120.00	222,249.92
7033 Trailer Parks & Campsites	56,637.02	0.00	55,907.02
Total for MAJOR GROUP 70	1,302,265.08	1,208.55	1,266,259.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	69,033.66	0.00	69,033.66
7299 Misc. Personal Services, NEC	22,446.05	0.63	11,009.00
Other	63,175.64	1,675.00	53,235.64
Total for MAJOR GROUP 72	154,655.35	1,675.63	133,278.30
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,834.65	54.91	2,449.03
7359 Equipment Rental & Leasing, NEC	724.96	8.56	715.00
7389 Business Services, NEC	141,577.30	3,278.61	144,855.91
Other	15,068.64	1.85	7,090.83
Total for MAJOR GROUP 73	160,205.56	3,343.93	155,110.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	988,563.83	6,421.35	793,491.42
Other	286,585.83	0.00	274,513.98
Total for MAJOR GROUP 75	1,275,149.66	6,421.35	1,068,005.40
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	320,001.32	12,796.86	282,617.30
7699 Repair Services, NEC	17,902.24	0.00	17,902.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	339,054.76	12,796.86	301,670.74
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	43,737.57	0.00	43,447.57
Other	16,837.21	30.00	16,867.21
Total for MAJOR GROUP 79	60,574.78	30.00	60,314.78
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	175,902.87	1,373.06	5,176.63
Other	145,388.97	24,454.12	38,676.09
Total for MAJOR GROUP 80	321,291.84	25,827.18	43,852.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	72,700.56	0.00	61,864.79
Total for MAJOR GROUP 81	72,700.56	0.00	61,864.79
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	83,398.89	622.28	56,306.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	269,663.29	622.28	56,306.67

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	39,005,018.03	132,109.31	11,507,975.22

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

County: **BRULE**

A	Agriculture, Forestry, & Fishing	529,468.56	11,846.99	281,073.75
D	Manufacturing	913,256.50	1,717.66	787,373.87
E	Transportation & Public Utilities	1,111,917.87	26,944.62	510,946.45
F	Wholesale Trade	16,323,358.68	18,275.07	398,611.11
G	Retail Trade	16,059,439.72	21,399.19	6,321,533.50
H	Finance, Insurance, & Real Estate	72,984.30	0.00	47,563.60
I	Services	3,960,417.39	51,925.78	3,151,520.44
	Other	N/A	N/A	N/A
Total for BRULE County		39,005,018.03	132,109.31	11,507,975.22

Buffalo 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:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		1,107,568.56	13,750.00	792,429.93

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

County: **Buffalo**

G	Retail Trade	1,032,301.54	13,750.00	717,162.91
	Other	75,267.02	0.00	75,267.02
Total for Buffalo County		1,107,568.56	13,750.00	792,429.93

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		23,512.00	0.00	0.00
		182 Food Crops Grown Under Cover		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		138,203.48	0.00	13,606.39
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		232,629.19	-11,638.56	212,909.74
		741 Veterinary Services for Livestock		
		24,103.68	0.00	20,683.68
		752 Animal Specialty Services		
		210,206.34	0.00	199,486.26
		782 Lawn & Garden Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		551,449.27	-11,638.56	443,466.45
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		155,325.52	6,386.12	117,052.12
		Other		
		155,325.52	6,386.12	117,052.12
		Total for MAJOR GROUP 27		
		155,325.52	6,386.12	117,052.12
MAJOR GROUP:	28	Chemicals & Allied Products		
		10,056.31	40.99	6,621.50
		2813 Industrial Gases		
		10,056.31	40.99	6,621.50
		Total for MAJOR GROUP 28		
		10,056.31	40.99	6,621.50
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:	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		
		13,441.31	236.10	9,538.00
		3273 Ready-Mixed Concrete		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		163,070.01	1,349.20	77,079.80
MAJOR GROUP:	34	Fabricated Metal Products		
		Other		
		619,045.09	3,314.58	267,447.24
		Total for MAJOR GROUP 34		
		619,045.09	3,314.58	267,447.24
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other		
		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	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	246,670.24	1,702.55	175,229.21
	Other	61,035.55	0.00	10,150.00
Total for MAJOR GROUP 42		307,705.79	1,702.55	185,379.21
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	27,677.04	168.46	27,845.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		125,177.52	22,876.96	148,054.48
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,168,329.47	56,525.10	1,598,954.69
Total for MAJOR GROUP 49		2,168,329.47	56,525.10	1,598,954.69
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	13,253.73	235.72	6,130.67
	5063 Electrical Apparatus & Equipment	34,199.15	14.27	26,673.39
	5074 Plumbing & Hydronic Heating Supplies	63,266.17	52.88	51,481.21
	5085 Industrial Supplies	36,250.25	257.82	15,025.40
	5091 Sporting & Recreational Goods	31,387.51	1,341.53	8,279.04
	Other	515,919.46	1,465.56	154,546.06
Total for MAJOR GROUP 50		694,276.27	3,367.78	262,135.77
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	654,416.18	384,456.75	516,797.18
Total for MAJOR GROUP 51		654,416.18	384,456.75	516,797.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,735,459.51	1,852.07	2,272,104.39
	5251 Hardware Stores	73,363.58	13.13	68,018.47
	Other	459,510.57	315.17	259,056.36
Total for MAJOR GROUP 52		3,268,333.67	2,180.37	2,599,179.22
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	26,925.05	56.68	23,298.80
	5331 Variety Stores	478,204.51	1,703.43	419,119.63
	5399 Misc. General Merchandise Stores	1,630,973.48	31,733.16	1,558,039.67
Total for MAJOR GROUP 53		2,136,103.04	33,493.26	2,000,458.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,897,777.69	5,619.98	2,222,042.41
	5421 Meat & Fish Markets	159,111.31	32.00	156,678.58
	5499 Misc. Food Stores	14,998.43	0.08	9,836.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		5,071,906.43	5,652.06	2,388,576.82
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,022,237.00	5,626.96	700,897.28
	5531 Auto & Home Supply Stores	734,632.94	2,104.64	548,880.63

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	3,979,999.17	2,377.06	951,144.33
Other	561,099.37	1,114.89	134,640.66
Total for MAJOR GROUP 55	10,297,968.48	11,223.55	2,335,562.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	289.92	0.60	290.52
5621 Women's Clothing Stores	33,473.07	1.36	33,450.01
5661 Shoe Stores	2,915.52	5.35	2,917.98
5699 Misc. Apparel & Accessory Stores	8,473.42	1.58	8,475.00
Other	88,230.86	1.61	88,124.46
Total for MAJOR GROUP 56	133,382.79	10.49	133,257.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,039.55	-0.02	9,026.00
5713 Floor Covering Stores	473,379.70	176.48	453,742.40
5731 Radio, TV, & Electronic Stores	1,290.21	5.80	1,257.50
Other	18,610.89	0.49	18,509.92
Total for MAJOR GROUP 57	502,320.35	182.75	482,535.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,274,212.27	15,456.06	1,278,027.90
5813 Drinking Places	2,626,594.57	58,936.25	2,672,358.82
Total for MAJOR GROUP 58	3,900,806.84	74,392.31	3,950,386.72
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,356.32	18.69	14,610.10
5942 Book Stores	768.06	0.00	481.17
5945 Hobby, Toy, & Game Shops	585.17	16.84	597.45
5947 Gift, Novelty, & Souvenir Shops	23,649.35	0.02	23,489.71
5948 Luggage & Leather Goods Stores	1,381.09	0.00	389.50
5961 Catalog & Mail-Order Houses	395,402.33	1,278.94	192,712.10
5963 Direct Selling Establishments	27,893.24	0.00	4,804.00
5999 Misc. Retail Stores, NEC	3,173,519.23	5,578.41	981,639.00
Other	362,791.04	42.28	148,786.87
Total for MAJOR GROUP 59	4,005,345.84	6,935.19	1,367,509.90
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	71,571.23	0.00	65,555.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	125,812.58	0.00	96,114.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	483,080.02	0.00	469,242.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	521,899.24	0.00	497,061.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	34,260.29	0.00	34,260.29
7299 Misc. Personal Services, NEC	67,243.09	2.33	67,245.42
Other	72,135.39	0.00	65,050.62
Total for MAJOR GROUP 72	173,638.77	2.33	166,556.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	91,351.22	459.00	60,366.94

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	95,483.57	216.94	76,721.36
7389 Business Services, NEC	241,054.75	6,482.00	245,616.75
Other	184,027.56	221.66	169,982.16
Total for MAJOR GROUP 73	611,917.10	7,379.60	552,687.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	218,293.45	0.00	202,877.26
7538 General Automotive Repair Shops	440,362.95	1,695.17	406,744.76
7539 Automotive Repair Shops, NEC	101,795.51	0.00	87,553.76
7549 Automotive Services, NEC	49,461.33	43.45	45,881.40
Other	299,021.86	12.49	283,031.79
Total for MAJOR GROUP 75	1,108,935.10	1,751.11	1,026,088.97
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	97,872.86	618.91	76,137.68
7699 Repair Services, NEC	138,089.18	25,450.93	126,281.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	274,051.67	26,069.84	235,202.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	2,036.71	0.00	2,036.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	106,820.78	0.00	106,820.78
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	76,262.98	2,732.12	3,668.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	416,736.79	31,139.59	32,075.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	147,892.21	6,045.88	108,404.71
Total for MAJOR GROUP 81	147,892.21	6,045.88	108,404.71
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	82,655.21	145.50	47,221.68
8721 Accounting, Auditing, & Bookkeeping	186,435.84	1,372.35	174,561.01
Total for MAJOR GROUP 87	269,091.05	1,517.85	221,782.69
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: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	41,649,530.61	715,251.87	22,109,735.87
***** COUNTY RECAP *****			
County: Butte			
A Agriculture, Forestry, & Fishing	700,588.60	-11,638.56	468,008.69
D Manufacturing	3,837,423.99	49,696.25	584,694.94
E Transportation & Public Utilities	2,650,669.77	81,104.61	1,958,159.38
F Wholesale Trade	1,348,692.45	387,824.54	778,932.95
G Retail Trade	29,316,167.43	134,069.99	15,257,467.45
H Finance, Insurance, & Real Estate	127,558.00	288.85	98,009.90
I Services	3,635,451.71	73,906.19	2,947,166.39
Other	N/A	N/A	N/A
Total for Butte County	41,649,530.61	715,251.87	22,109,735.87

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	30,215.22	0.00
		2711 Newspapers		2,450.88
		Total for MAJOR GROUP 27	30,215.22	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,061.70	46.80
		4812 Radiotelephone Communications		4,108.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	734,484.35	1,248.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	30,670.92	10.07
		5063 Electrical Apparatus & Equipment		27,895.16
		Other	26,429.87	91.10
		Other		19,717.21
		Total for MAJOR GROUP 50	57,100.79	101.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	912,181.93	32,687.19
		5191 Farm Supplies		42,389.47
		Total for MAJOR GROUP 51	912,181.93	32,687.19
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	304,499.55	4.51
		5211 Lumber & Other Building Materials		263,272.63
		Other	N/A	N/A
		Total for MAJOR GROUP 52	304,550.53	6.14
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	10,142.41	22.98
		5311 Department Stores		8,700.73
		Other	N/A	N/A
		Total for MAJOR GROUP 53	10,702.61	22.98

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	137,042.33	11.03	136,370.52
Total for MAJOR GROUP 54	137,042.33	11.03	136,370.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	12,385.82	17.59	7,351.21
5541 Gasoline Service Stations	393,410.18	90.41	142,632.66
Total for MAJOR GROUP 55	405,796.00	108.00	149,983.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	4,598.36	8.21	4,606.57
Total for MAJOR GROUP 56	4,598.36	8.21	4,606.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,330.41	5.57	1,299.00
5734 Computer & Software Stores	949.19	0.92	759.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	4,498.60	6.50	4,277.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	80,880.12	30.50	75,815.12
5813 Drinking Places	63,717.88	15.00	52,852.25
Total for MAJOR GROUP 58	144,598.00	45.50	128,667.37
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	25,870.40	8.69	24,253.15
5961 Catalog & Mail-Order Houses	53,588.46	175.60	25,762.00
5984 Liquefied Petroleum Gas Dealers	34,505.83	0.00	15,366.00
5999 Misc. Retail Stores, NEC	184,035.43	2.45	153,048.81
Other	3,859.24	5.90	3,863.47
Total for MAJOR GROUP 59	301,859.36	192.65	222,293.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,916.04	0.00	7,916.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,916.04	0.00	7,916.04
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,450.56	82.00	9,775.97
7299 Misc. Personal Services, NEC	1,236.55	7.86	1,244.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	17,049.45	89.86	15,675.88
MAJOR GROUP: 73 Business Services			
Other	11,207.50	170.01	7,175.50
Total for MAJOR GROUP 73	11,207.50	170.01	7,175.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	45,894.21	85.53	24,848.54
Total for MAJOR GROUP 75	45,894.21	85.53	24,848.54
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	71,385.75	26.23	25,175.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	74,492.00	385.57	26,336.38
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	4,751,025.20	193,282.79	1,534,883.39

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	820,382.73	4,419.37	20,382.87
D	Manufacturing	41,021.46	153,693.03	160,849.25
E	Transportation & Public Utilities	1,431,548.90	1,248.50	250,583.12
F	Wholesale Trade	969,282.73	32,788.36	90,001.84
G	Retail Trade	1,313,645.79	400.99	918,758.95
I	Services	166,470.98	732.54	85,786.75
	Other	N/A	N/A	N/A
	Total for Campbell County	4,751,025.20	193,282.79	1,534,883.39

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	6,717.85	3,576.89
		Total for MAJOR GROUP 2	6,717.85	3,576.89
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	162,737.82	86.78
		782 Lawn & Garden Services	144,236.85	1,291.48
		783 Ornamental Shrub & Tree Services	40,849.67	0.00
		Other	120,519.57	0.00
		Total for MAJOR GROUP 7	468,343.91	1,378.26
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	121,108.48	0.00
		Total for MAJOR GROUP 14	121,108.48	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	129,234.44	0.00
		Total for MAJOR GROUP 17	129,234.44	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	11,786.00	159.77
		Total for MAJOR GROUP 28	11,786.00	159.77
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	42,622.25	254.18
		Total for MAJOR GROUP 34	42,622.25	254.18
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	99,682.06	211.73
		Total for MAJOR GROUP 42	99,682.06	211.73
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	16,016.17	111.83	16,128.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	506,731.49	927.42	185,379.07
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	4,458.19	158.87	2,857.73
5063 Electrical Apparatus & Equipment	23,045.51	7.47	18,560.37
5074 Plumbing & Hydronic Heating Supplies	46,911.86	40.23	37,573.58
5084 Industrial Machinery & Equipment	77,110.82	0.00	67,033.32
Other	418,343.69	42,677.58	447,635.38
Total for MAJOR GROUP 50	569,870.07	42,884.16	573,660.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,024.92	0.00	1,668.50
5141 Groceries, General Line	207,124.87	5.06	9,280.04
5191 Farm Supplies	1,096,091.85	1,414.12	127,757.69
Other	1,095,649.22	2,721.63	20,362.58
Total for MAJOR GROUP 51	2,400,890.85	4,140.81	159,068.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,641,460.03	1,969,376.53	3,149,972.91
5251 Hardware Stores	486,438.62	604.55	440,087.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,133,548.16	1,970,007.93	3,593,357.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,961.22	74.58	29,852.16
5331 Variety Stores	370,090.91	1,460.87	327,144.32
5399 Misc. General Merchandise Stores	356,689.28	169.84	342,641.09
Total for MAJOR GROUP 53	760,741.41	1,705.29	699,637.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,509,051.52	2,445.26	1,629,236.71
5421 Meat & Fish Markets	102,029.32	221,633.64	303,048.73
5431 Fruit & Vegetable Markets	40,401.17	4,966.39	15,260.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,732,845.62	229,095.29	1,969,651.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	522,489.87	1,544.84	196,293.75
5541 Gasoline Service Stations	1,506,896.67	12,320.09	603,331.95
Other	943,735.75	78.10	119,641.55
Total for MAJOR GROUP 55	2,973,122.28	13,943.04	919,267.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,098.41	0.00	2,098.41
5621 Women's Clothing Stores	2,533.86	1.38	2,541.50
5632 Women's Accessory & Specialty Stores	76,470.30	0.00	71,911.89
5641 Children's & Infants' Wear Stores	2,018.96	2.54	2,021.50
5651 Family Clothing Stores	27,221.81	250.21	21,799.81
5661 Shoe Stores	2,205.26	3.28	2,204.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	112,594.14	257.88	102,623.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	43,198.38	256.04	41,433.99
5731 Radio, TV, & Electronic Stores	2,130.39	8.67	2,081.54
Other	1,385.41	0.31	368.51

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		46,714.19	265.02	43,884.04
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	750,925.87	1,312.26	707,082.90
	5813 Drinking Places	129,950.83	361.14	124,726.71
Total for MAJOR GROUP 58		880,876.70	1,673.40	831,809.61
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	591,199.72	3.24	30,598.36
	5932 Used Merchandise Stores	49,707.53	0.00	40,737.53
	5941 Sporting Goods & Bicycle Shops	20,120.86	32.41	20,112.07
	5945 Hobby, Toy, & Game Shops	751.55	19.05	765.67
	5947 Gift, Novelty, & Souvenir Shops	27,562.24	43.90	27,520.37
	5961 Catalog & Mail-Order Houses	253,776.57	831.59	122,000.00
	5999 Misc. Retail Stores, NEC	961,758.91	-155.43	469,134.94
	Other	955,954.51	0.00	312,622.85
Total for MAJOR GROUP 59		2,860,831.89	774.74	1,023,491.79
MAJOR GROUP:	60 Depository Institutions			
	Other	930.16	2,690.17	3,620.33
Total for MAJOR GROUP 60		930.16	2,690.17	3,620.33
MAJOR GROUP:	65 Real Estate			
	Other	41,657.53	0.00	23,136.50
Total for MAJOR GROUP 65		41,657.53	0.00	23,136.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	146,871.41	0.00	132,211.36
	7032 Sporting & Recreational Camps	51,131.13	0.00	31,131.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		211,412.63	0.00	173,152.58
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	40,125.10	0.00	40,125.10
	7231 Beauty Shops	65,745.55	358.50	66,068.95
	7261 Funeral Service & Crematories	162,309.31	0.00	138,384.52
	7299 Misc. Personal Services, NEC	37,725.44	0.73	34,688.67
	Other	86,058.60	0.00	82,631.37
Total for MAJOR GROUP 72		391,964.00	359.23	361,898.61
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	65,858.65	0.00	27,055.31
	7359 Equipment Rental & Leasing, NEC	36,356.49	419.62	35,828.50
	7378 Computer Maintenance & Repair	73,076.68	0.00	95,831.28
	7389 Business Services, NEC	192,657.63	12,168.45	204,359.39
	Other	8,045.44	1.23	7,983.08
Total for MAJOR GROUP 73		375,994.89	12,589.30	371,057.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	1,220,009.54	532.38	668,217.88
	7539 Automotive Repair Shops, NEC	230,877.90	263.00	206,543.97
	7549 Automotive Services, NEC	19,186.02	0.00	16,332.08
	Other	149,741.80	0.00	125,612.74
Total for MAJOR GROUP 75		1,619,815.26	795.38	1,016,706.67
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,230,346.31	12,551.51	648,491.85
	Other	30,611.18	0.00	12,483.75
Total for MAJOR GROUP 76		1,260,957.49	12,551.51	660,975.60
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: September 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	579,174.55	6,881.84	235,033.27
	Other	148,824.26	0.00	148,824.26
Total for MAJOR GROUP 79		727,998.81	6,881.84	383,857.53
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	78,546.12	75.87	1,759.68
	Other	2,822,472.05	42,516.34	179,020.47
Total for MAJOR GROUP 80		2,901,018.17	42,592.21	180,780.15
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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	119,405.59	96.88	98,070.91
Total for MAJOR GROUP 87		119,405.59	96.88	98,070.91
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Charles Mix		25,680,687.63	2,393,057.67	14,993,792.44

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	475,601.76	34,798.60	459,587.12
B	Mining	121,108.48	0.00	119,890.03
C	Construction	129,234.44	0.00	114,419.52
D	Manufacturing	183,681.51	8,714.82	90,363.71
E	Transportation & Public Utilities	1,562,027.97	5,499.06	983,362.26
F	Wholesale Trade	2,970,760.93	47,024.97	732,729.19
G	Retail Trade	12,501,274.39	2,217,722.59	9,183,722.04
H	Finance, Insurance, & Real Estate	42,587.69	2,690.17	26,756.83
I	Services	7,694,410.46	76,607.46	3,282,961.74
Total for Charles Mix County		25,680,687.63	2,393,057.67	14,993,792.44

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	3,757.37	3,757.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	0.00	69,510.57	69,510.57
MAJOR GROUP:	7 Agricultural Services			
	Other	29,113.02	0.00	29,113.02
	Total for MAJOR GROUP 7	29,113.02	0.00	29,113.02
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:	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	20,327.63	0.00	4,489.57
	Total for MAJOR GROUP 27	20,327.63	0.00	4,489.57
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	1,409,436.58	910.00	1,408,849.41
	Total for MAJOR GROUP 32	1,409,436.58	910.00	1,408,849.41
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	4,112,465.15	25,169.27	39,728.70
	Total for MAJOR GROUP 35	4,112,465.15	25,169.27	39,728.70
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	33,322.34	168.06	18,955.51
	Total for MAJOR GROUP 42	33,322.34	168.06	18,955.51
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	14,893.44	103.06	14,996.50
	Total for MAJOR GROUP 48	14,893.44	103.06	14,996.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,181.18	25.87	594.94
	5063 Electrical Apparatus & Equipment	6,744.05	5.27	5,085.75
	5084 Industrial Machinery & Equipment	107,771.62	0.00	17,093.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	129,914.23	39.43	33,543.36

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	277,670.88	6,523.61	27,547.17
Other	514,085.87	1,794.55	25,722.82
Total for MAJOR GROUP 51	791,756.74	8,318.16	53,269.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	63,727.42	82.41	63,645.51
5251 Hardware Stores	75,659.19	11.35	71,211.37
Other	57,984.68	55.60	53,112.33
Total for MAJOR GROUP 52	197,371.29	149.35	187,969.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,796.51	13.76	5,975.11
Other	58,002.26	127.59	49,497.62
Total for MAJOR GROUP 53	64,798.77	141.36	55,472.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	557,588.87	2,039.91	357,566.86
Other	1,718,901.49	90,722.74	164,043.04
Total for MAJOR GROUP 54	2,276,490.37	92,762.64	521,609.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	276,579.05	6.90	167,381.27
5541 Gasoline Service Stations	688,385.82	98.42	285,286.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	966,393.96	107.16	453,638.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,105.35	0.25	7,798.60
5641 Children's & Infants' Wear Stores	511.78	0.22	512.00
5661 Shoe Stores	672.64	1.11	672.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,240.27	1.57	8,933.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,703.46	13.05	4,661.41
Total for MAJOR GROUP 57	4,703.46	13.05	4,661.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	167,221.96	217.43	146,299.53
5813 Drinking Places	41,873.26	181.34	42,054.60
Total for MAJOR GROUP 58	209,095.22	398.77	188,354.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,711.14	6.41	9,193.29
5945 Hobby, Toy, & Game Shops	240.71	4.47	244.18
5961 Catalog & Mail-Order Houses	93,285.77	305.68	44,846.00
5992 Florists	22,782.28	124.73	22,611.01
5999 Misc. Retail Stores, NEC	1,692,189.14	5,409.30	934,874.22
Other	366,803.86	362.25	177,203.69
Total for MAJOR GROUP 59	2,185,012.90	6,212.84	1,188,972.39
MAJOR GROUP: 65 Real Estate			
Other	15,350.70	75.00	15,425.70
Total for MAJOR GROUP 65	15,350.70	75.00	15,425.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,367.62	0.00	15,367.62
Total for MAJOR GROUP 70	15,367.62	0.00	15,367.62
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	25,755.55	0.00	25,685.60
7299 Misc. Personal Services, NEC	226.01	0.49	226.50

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

	Gross Sales	Use Taxable	Taxable Sales
Other	65,786.84	0.00	59,216.69
Total for MAJOR GROUP 72	91,768.41	0.49	85,128.79
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	135,433.05	61.81	5,200.00
7389 Business Services, NEC	32,641.48	223.31	19,086.55
Other	8,766.29	244.96	7,074.80
Total for MAJOR GROUP 73	176,840.83	530.08	31,361.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	362,597.52	609.99	307,744.99
Other	415,081.47	2,393.40	161,113.65
Total for MAJOR GROUP 75	777,678.99	3,003.39	468,858.64
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	4,502.94	4.23	4,060.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	45,613.08	4.23	44,931.74
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	306,037.47	678.57	9,160.50
Total for MAJOR GROUP 80	306,037.47	678.57	9,160.50
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	33,589.94	0.00	33,589.94
Total for MAJOR GROUP 87	33,589.94	0.00	33,589.94
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Clark	16,515,878.69	221,545.01	5,956,769.06

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	54,718.02	69,510.57	124,228.59
D	Manufacturing	7,625,816.22	39,137.31	2,307,606.80
E	Transportation & Public Utilities	452,950.55	271.12	39,511.64
F	Wholesale Trade	921,670.97	8,357.59	86,813.35
G	Retail Trade	5,913,106.25	99,786.76	2,609,612.42
H	Finance, Insurance, & Real Estate	15,350.70	75.00	15,425.70
I	Services	1,532,265.97	4,406.67	773,570.56
Total for Clark County		16,515,878.69	221,545.01	5,956,769.06

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

		Gross Sales	Use Taxable	Taxable Sales
Clay 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		
	741	292.76	1.41	136.42
	752	7,455.39	0.00	7,455.39
	782	67,980.42	0.00	67,795.44
	Other	38,731.85	0.00	38,731.85
	Total for MAJOR GROUP 7		114,460.42	1.41
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:	21	Tobacco Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21		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:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	58,188.56	1,692.71	23,572.13
	Total for MAJOR GROUP 27		58,188.56	1,692.71
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	57,229.32	60.94	37,180.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		66,645.69	60.94
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	1,477,001.35	730.00	949,445.70
	Other	4,417.10	26.67	2,300.00
	Total for MAJOR GROUP 32		1,481,418.45	756.66
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:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	191,859.97	69.48	176,654.76

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

Returns Filed: September 2024

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	191,859.97	69.48	176,654.76
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		137,454.26	521.19	137,975.45
4841 Cable & Other Pay TV Services		143,772.37	32,334.37	176,106.74
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	281,226.63	38,350.08	319,576.71
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,773,273.45	6,486.40	1,353,534.07
	Total for MAJOR GROUP 49	1,773,273.45	6,486.40	1,353,534.07
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		147,243.57	101,028.45	154,533.83
5044 Office Supplies		12,178.56	397.32	7,439.84
5063 Electrical Apparatus & Equipment		115,629.18	35.27	86,265.51
5074 Plumbing & Hydronic Heating Supplies		152,287.81	90.14	116,362.05
5084 Industrial Machinery & Equipment		157,555.87	0.00	26,957.19
Other		13,712,294.82	28,901.05	1,360,903.75
	Total for MAJOR GROUP 50	14,297,189.81	130,452.23	1,752,462.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		-29,284.33	-196.50	-5,005.80
Other		715,100.32	10.66	211,962.92
	Total for MAJOR GROUP 51	685,815.99	-185.83	206,957.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		445,892.98	1,013.19	424,766.12
5251 Hardware Stores		297,857.57	11.74	277,213.40
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	744,292.03	1,027.50	702,295.52
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,022,624.12	31,559.37	5,252,836.79
5399 Misc. General Merchandise Stores		571,550.70	11,057.88	530,661.37
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	6,679,612.04	43,239.75	5,864,584.16
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,622,464.64	4,644.98	1,068,781.47
5461 Retail Bakeries		8,974.62	298.21	9,272.83
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,636,210.73	4,943.19	1,079,267.62
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		6,283,999.06	11,226.84	226,152.22
5531 Auto & Home Supply Stores		236,797.32	144.93	169,992.01
5541 Gasoline Service Stations		2,270,363.53	16,675.17	906,951.81
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	8,789,260.43	28,044.49	1,301,804.95
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		2,950.76	1.24	2,181.00
5621 Women's Clothing Stores		3,766.10	2.15	3,777.00
5641 Children's & Infants' Wear Stores		1,458.74	1.76	1,460.50
5661 Shoe Stores		2,601.20	3.70	2,591.10
Other		2,107.30	7.63	2,099.57

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	12,884.10	16.48	12,109.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	62,250.46	381.78	37,390.27
5713 Floor Covering Stores	157,135.79	81.98	104,717.10
5731 Radio, TV, & Electronic Stores	70,561.10	22.29	70,435.50
Other	110,079.47	0.35	107,784.43
Total for MAJOR GROUP 57	400,026.82	486.40	320,327.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,267,458.52	19,485.71	2,108,835.58
5813 Drinking Places	443,420.49	1,000.00	429,365.76
Total for MAJOR GROUP 58	2,710,879.01	20,485.71	2,538,201.34
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	123,015.03	0.00	122,805.51
5941 Sporting Goods & Bicycle Shops	11,599.68	27.93	11,592.74
5945 Hobby, Toy, & Game Shops	2,376.68	55.58	2,418.34
5947 Gift, Novelty, & Souvenir Shops	18,501.24	26,364.77	39,060.32
5961 Catalog & Mail-Order Houses	670,083.52	2,195.76	322,134.50
5984 Liquefied Petroleum Gas Dealers	58,201.06	355.47	36,171.11
5999 Misc. Retail Stores, NEC	181,409.84	539.76	106,525.86
Other	498,845.99	984.30	229,871.70
Total for MAJOR GROUP 59	1,564,033.03	30,523.58	870,580.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	276,784.51	0.00	272,119.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	286,726.67	0.00	282,061.67
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	352,803.40	86,410.82	408,725.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	356,153.86	86,410.82	408,725.51
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	150,077.27	0.00	102,901.78
7231 Beauty Shops	98,966.37	54.95	98,807.16
7241 Barber Shops	5,753.00	0.00	5,753.00
7261 Funeral Service & Crematories	77,342.64	0.00	77,342.64
7291 Tax Return Preparation Services	2,578.50	0.00	2,578.50
7299 Misc. Personal Services, NEC	44,266.98	609.86	35,092.52
Total for MAJOR GROUP 72	378,984.76	664.81	322,475.60
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	4,158.74	0.00	4,158.74
7349 Building Maintenance Services, NEC	20,556.33	33.47	15,179.22
7359 Equipment Rental & Leasing, NEC	35,415.44	325.30	34,812.00
7389 Business Services, NEC	179,773.72	73,067.51	162,726.84
Other	81,582.19	1,405.73	73,097.38
Total for MAJOR GROUP 73	321,486.41	74,832.02	289,974.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	497,082.03	1,089.45	326,613.66
7536 Automotive Glass Replacement Shops	77,654.90	0.00	67,066.61
7538 General Automotive Repair Shops	1,278,085.51	27,086.49	89,934.82
7542 Carwashes	45,041.27	0.00	39,747.89
Other	21,466.99	66.91	21,533.90

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		1,919,330.70	28,242.85	544,896.88
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	39,560.70	5.61	36,420.04
	Other	36,602.25	1,350.00	10,451.66
Total for MAJOR GROUP 76		76,162.95	1,355.61	46,871.70
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	4,278.44	800.00	5,078.44
	Other	342,770.90	0.00	342,770.90
Total for MAJOR GROUP 79		347,049.34	800.00	347,849.34
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	431,745.72	17.00	3,357.77
	Other	568,001.20	55,529.41	80,844.14
Total for MAJOR GROUP 80		999,746.92	55,546.41	84,201.91
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	94,363.00	0.00	75,975.65
Total for MAJOR GROUP 81		94,363.00	0.00	75,975.65
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	34,150.82	2,132.04	36,282.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		455,639.66	2,132.04	457,771.70
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	125,238.50	5,734.08	124,422.58
Total for MAJOR GROUP 86		125,238.50	5,734.08	124,422.58
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	41,139.78	321.10	12,251.15
	8721 Accounting, Auditing, & Bookkeeping	23,068.17	87.81	20,628.90
	Other	201,791.55	0.00	11,906.28
Total for MAJOR GROUP 87		265,999.50	408.92	44,786.33
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay	53,708,127.23	859,794.47	21,348,218.48
***** COUNTY RECAP *****			
County: Clay			
A Agriculture, Forestry, & Fishing	210,078.51	1.41	171,119.19
D Manufacturing	7,979,928.31	270,186.29	1,529,883.28
E Transportation & Public Utilities	2,250,123.99	44,905.95	1,853,529.48
F Wholesale Trade	14,983,005.80	130,266.40	1,959,419.29
G Retail Trade	22,537,198.20	128,767.09	12,689,170.14
H Finance, Insurance, & Real Estate	286,726.67	29,466.27	311,527.94
I Services	5,365,615.18	256,201.05	2,771,006.96
J Public Administration	74,810.15	0.00	41,921.79
Other	N/A	N/A	N/A
Total for Clay County	53,708,127.23	859,794.47	21,348,218.48

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	111,308.94	480.40
		742 Veterinary Services, Specialties	348,292.54	1,805.54
		752 Animal Specialty Services	123,578.05	0.00
		782 Lawn & Garden Services	538,797.69	0.00
		783 Ornamental Shrub & Tree Services	26,946.78	0.00
		Other	53,796.62	0.00
		Total for MAJOR GROUP 7	1,202,720.62	2,285.94
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	296,190.04	0.00
		Total for MAJOR GROUP 17	296,190.04	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,100,683.63	141.78
		Total for MAJOR GROUP 20	1,100,683.63	141.78
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	38,149.16	4.54
		Other	175,547.59	300.32
		Total for MAJOR GROUP 27	213,696.75	304.86
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	440,030.42	3,315.37
		Total for MAJOR GROUP 28	440,030.42	3,315.37
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		1,162,365.86	38,622.69	134,659.99
Total for MAJOR GROUP 30		1,162,365.86	38,622.69	134,659.99
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,670,051.73	70,114.96	1,468,933.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		1,675,190.43	70,152.84	1,471,064.10
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	276,702.41	193.49	26,552.46
	Other	6,756,020.97	365,594.84	383,319.22
Total for MAJOR GROUP 34		7,032,723.38	365,788.33	409,871.68
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,533,545.20	33,578.56	165,078.00
	3599 Industrial Machinery, NEC	2,940,114.31	63,329.99	63,736.94
	Other	24,335,860.02	592,375.83	691,293.33
Total for MAJOR GROUP 35		28,809,519.53	689,284.38	920,108.27
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	17,716,220.60	317,328.75	336,405.12
Total for MAJOR GROUP 36		17,716,220.60	317,328.75	336,405.12
MAJOR GROUP:	37 Transportation Equipment			
	Other	976,849.46	7,021.85	375,858.73
Total for MAJOR GROUP 37		976,849.46	7,021.85	375,858.73
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	5,225.00	165,867.02	165,867.02
	3999 Manufacturing Industries, NEC	318.60	3,218.28	3,536.88
Total for MAJOR GROUP 39		5,543.60	169,085.30	169,403.90
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	9,941.82	0.00	9,941.82
Total for MAJOR GROUP 41		9,941.82	0.00	9,941.82
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	544,713.63	174.77	416,529.62
	4225 General Warehousing & Storage	4,175.00	0.00	1,071,729.13
	Other	1,480,686.40	2,731.23	27,894.91
Total for MAJOR GROUP 42		2,029,575.03	2,906.00	1,516,153.66
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	304,274.56	3,753.44	307,833.00
	4841 Cable & Other Pay TV Services	521,940.76	118,662.84	640,603.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		854,610.59	122,416.28	962,702.52
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,273,942.34	252,987.40	1,401,032.38
	Other	4,840,707.28	2,238.90	3,478,798.47
Total for MAJOR GROUP 49		6,114,649.62	255,226.30	4,879,830.85
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	19,810.17	717.48	12,813.52
	5063 Electrical Apparatus & Equipment	160,142.95	49.27	130,605.43

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	1,457,541.69	767.67	1,253,214.60
5075 Warm Air Heating & Air-Conditioning	15,069.64	482.40	9,293.65
5083 Farm & Garden Machinery	1,402,151.88	2,293.04	866,891.02
5084 Industrial Machinery & Equipment	1,189,905.61	936.17	170,193.81
5085 Industrial Supplies	199,007.58	7.40	51,902.91
Other	5,281,206.91	41,438.72	2,115,897.17
Total for MAJOR GROUP 50	9,724,836.44	46,692.15	4,610,812.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	19,216.40	0.00	15,834.00
5147 Meats & Meat Products	480,044.13	8,579.39	299,068.14
5153 Grain & Field Beans	16,662,301.53	7,441.07	17,899.29
5191 Farm Supplies	2,538,308.28	3,849.62	38,202.86
Other	420,728.61	366.92	177,011.20
Total for MAJOR GROUP 51	20,120,598.95	20,237.00	548,015.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	13,138,945.88	692,816.29	10,663,113.89
5231 Paint, Glass, & Wallpaper Stores	481,716.20	1,599.02	281,026.32
5251 Hardware Stores	1,237,558.77	12,549.11	1,070,162.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	15,037,077.14	706,964.42	12,160,809.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,349,821.01	67,621.38	12,319,017.37
5331 Variety Stores	742,781.71	1,237.22	665,137.84
5399 Misc. General Merchandise Stores	2,887,410.37	29,414.24	2,240,587.84
Total for MAJOR GROUP 53	17,980,013.10	98,272.83	15,224,743.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,313,311.38	32,429.89	6,105,216.76
5421 Meat & Fish Markets	126,517.71	0.00	117,565.02
5499 Misc. Food Stores	55,699.45	0.73	53,326.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	12,511,661.34	32,430.62	6,292,240.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	656,031.74	111.91	149,716.99
5531 Auto & Home Supply Stores	3,826,633.75	17,418.02	2,171,835.65
5541 Gasoline Service Stations	5,374,191.76	25,541.05	1,658,358.32
5551 Boat Dealers	845,443.42	10,025.48	245,021.67
Other	16,665,879.28	74,406.88	2,489,795.45
Total for MAJOR GROUP 55	27,368,179.95	127,503.34	6,714,728.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	16,038.07	3.22	16,041.29
5621 Women's Clothing Stores	162,648.91	66.01	161,664.22
5632 Women's Accessory & Specialty Stores	2,133.26	0.00	2,133.24
5641 Children's & Infants' Wear Stores	4,072.95	2.55	4,075.50
5651 Family Clothing Stores	81,128.65	1.05	78,360.74
5661 Shoe Stores	245,691.46	893.32	244,582.78
5699 Misc. Apparel & Accessory Stores	829,247.30	3,088.77	626,395.69
Total for MAJOR GROUP 56	1,340,960.60	4,054.91	1,133,253.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	653,413.09	2,495.98	624,932.84
5713 Floor Covering Stores	93,370.33	32.80	26,974.36
5722 Household Appliance Stores	474,173.34	254.03	454,904.82
5731 Radio, TV, & Electronic Stores	279,726.05	652.17	254,524.36
5734 Computer & Software Stores	86,078.20	92.57	84,901.47
Other	15,768.79	25.00	15,538.79

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		1,602,529.80	3,552.55	1,461,776.64
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	6,768,095.31	38,908.88	6,469,597.77
	5813 Drinking Places	1,148,217.79	1,085.50	687,556.90
Total for MAJOR GROUP 58		7,916,313.10	39,994.38	7,157,154.67
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	837,263.16	97.69	833,505.85
	5932 Used Merchandise Stores	116,937.73	0.00	115,684.17
	5941 Sporting Goods & Bicycle Shops	570,019.43	518.26	504,011.70
	5943 Stationery Stores	377,298.53	2,939.44	176,442.53
	5945 Hobby, Toy, & Game Shops	409,501.72	12,533.23	416,420.60
	5947 Gift, Novelty, & Souvenir Shops	499,960.31	0.10	480,574.51
	5961 Catalog & Mail-Order Houses	1,458,706.69	4,779.96	701,255.50
	5963 Direct Selling Establishments	217,818.57	0.00	207,295.18
	5993 Tobacco Stores & Stands	492,971.28	1,841.34	462,037.31
	5999 Misc. Retail Stores, NEC	20,801,171.85	61,081.56	6,722,364.60
	Other	2,210,399.06	14,723.44	1,386,520.52
Total for MAJOR GROUP 59		27,992,048.33	98,515.02	12,006,112.47
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	15,073.63	2,426.37	16,330.13
Total for MAJOR GROUP 61		15,073.63	2,426.37	16,330.13
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	917,469.93	0.00	891,546.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		1,074,117.31	0.00	967,870.08
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,261,647.86	761.90	1,212,882.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,276,198.53	761.90	1,214,533.66
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	41,198.61	0.00	40,873.61
	7221 Photographic Studios, Portrait	32,483.18	0.00	32,483.18
	7231 Beauty Shops	697,368.85	22,351.43	719,720.28
	7291 Tax Return Preparation Services	9,609.88	0.00	9,609.88
	7299 Misc. Personal Services, NEC	278,630.61	376.60	234,595.24
	Other	438,514.82	0.00	393,434.36
Total for MAJOR GROUP 72		1,497,805.95	22,728.03	1,430,716.55
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	54,667.27	0.00	49,441.58
	7342 Disinfecting & Pest Control Services	396,176.83	0.00	311,745.14
	7349 Building Maintenance Services, NEC	144,671.28	0.00	117,924.97
	7359 Equipment Rental & Leasing, NEC	847,567.19	395.89	531,451.18
	7371 Computer Programming Services	209,060.28	0.00	47,249.64
	7389 Business Services, NEC	2,266,127.95	4,297.97	164,761.22
	Other	546,158.66	10,877.88	147,264.06
Total for MAJOR GROUP 73		4,464,429.46	15,571.73	1,369,837.79

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,230,039.28	300.00	493,099.86
7534 Tire Retreading & Repair Shops	551,864.13	4,892.60	354,911.46
7538 General Automotive Repair Shops	1,319,305.88	5,305.92	1,111,389.86
7539 Automotive Repair Shops, NEC	248,243.82	0.00	200,726.96
7542 Carwashes	153,737.93	443.22	153,064.15
7549 Automotive Services, NEC	174,601.13	0.00	166,646.82
Other	321,336.27	46.95	286,707.96
Total for MAJOR GROUP 75	3,999,128.44	10,988.69	2,766,547.07
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	20,189.17	54.62	1,554.62
7623 Refrigeration Service & Repair	49,481.66	24,200.00	46,686.40
7692 Welding Repair	1,499,397.46	764.74	143,938.71
7699 Repair Services, NEC	1,081,555.76	3,466.89	665,274.28
Other	158,231.51	0.00	92,924.71
Total for MAJOR GROUP 76	2,808,855.56	28,486.25	950,378.72
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	43,707.70	0.00	43,707.70
7929 Entertainers & Entertainment Groups	6,973.60	0.00	6,973.60
7991 Physical Fitness Facilities	76,644.99	139.00	76,685.05
7993 Coin-Operated Amusement Devices	1,613,415.65	8,875.46	44,436.93
7997 Membership Sports & Recreation Clubs	210,817.53	358.00	209,080.87
7999 Amusement & Recreation, NEC	818,496.60	53.00	680,195.12
Other	211,410.90	16,170.79	227,581.69
Total for MAJOR GROUP 79	2,981,466.97	25,596.25	1,288,660.96
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	22,881.02	0.00	618.00
8021 Offices & Clinics of Dentists	8,107.38	15,398.69	23,506.07
8041 Offices & Clinics of Chiropractors	12,072.82	1,814.32	6,536.61
8042 Offices & Clinics of Optometrists	238,699.22	3,916.82	7,343.67
Other	31,845,354.95	360,360.25	392,297.50
Total for MAJOR GROUP 80	32,127,115.39	381,490.08	430,301.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	468,350.24	6,041.67	379,904.73
Total for MAJOR GROUP 81	468,350.24	6,041.67	379,904.73
MAJOR GROUP: 82 Educational Services			
Other	549,770.02	0.00	549,770.02
Total for MAJOR GROUP 82	549,770.02	0.00	549,770.02
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	32,307.91	5,950.00	20,284.00
Other	56,630.00	0.00	39,788.77
Total for MAJOR GROUP 86	88,937.91	5,950.00	60,072.77
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	221,009.19	319.59	64,283.70
8721 Accounting, Auditing, & Bookkeeping	614,227.03	882.62	583,640.36
8741 Management Services	132,360.40	0.00	93,978.77
8742 Management Consulting Services	53,211.66	747.32	43,992.31
8748 Business Consulting, NEC	696,469.19	0.00	6,980.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,902,311.82	116,688.00	1,003,902.30

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	260,570.77	1,062.29	244,505.86
Total for MAJOR GROUP 89	260,570.77	1,062.29	244,505.86
Total for COUNTY Codington	272,256,852.82	4,141,024.11	90,164,359.47

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,196,188.56	2,424.48	1,036,745.81
C	Construction	296,190.04	0.00	118,004.11
D	Manufacturing	62,736,405.47	1,819,089.90	1,152,140.72
E	Transportation & Public Utilities	9,502,995.38	380,548.58	7,464,714.50
F	Wholesale Trade	29,845,435.39	66,929.15	5,158,827.60
G	Retail Trade	111,748,783.37	1,111,288.08	62,150,818.68
H	Finance, Insurance, & Real Estate	1,257,193.72	2,894.37	1,002,771.25
I	Services	53,673,660.90	617,393.32	11,939,880.56
	Other	N/A	N/A	N/A
Total for Codington County		272,256,852.82	4,141,024.11	90,164,359.47

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,409.43	37.40
		Other	N/A	N/A
		Total for MAJOR GROUP 48	6,409.43	37.40
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	507.01	23.99
		Other	N/A	N/A
		Total for MAJOR GROUP 50	685.92	24.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	4,092,400.65	145,933.37
		Other	N/A	N/A
		Total for MAJOR GROUP 51	4,092,400.65	145,933.37
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	116,431.73	713.85
		Other	N/A	N/A
		Total for MAJOR GROUP 52	116,525.81	716.85
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,968.99	3.97
		Other	N/A	N/A
		Total for MAJOR GROUP 53	198,403.65	1,433.98
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	624,098.28	1.17
		Other	N/A	N/A
		Total for MAJOR GROUP 54	624,098.28	1.17
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	488,694.35	434.00
		Total for MAJOR GROUP 55	488,694.35	434.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,466.25	0.01
		5661 Shoe Stores	383.79	0.36
		Other	4,601.53	0.23
		Total for MAJOR GROUP 56	6,451.57	0.60
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	15,483.61	0.00

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	213,403.79	6,607.13	220,010.92
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	115,770.27	0.00	115,770.27
5961 Catalog & Mail-Order Houses	44,403.27	145.50	21,346.33
5999 Misc. Retail Stores, NEC	63,248.46	6.27	1,312.91
Other	11,080.93	1.99	11,055.43
Total for MAJOR GROUP 59	234,502.93	153.77	149,484.94
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,812.12	0.00	4,812.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	11,112.12	0.00	11,112.12
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	4,349.94	0.06	4,350.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	4,522.20	0.06	4,392.00
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	6,923.59	9.02	6,612.62
Other	9,111.89	5.83	8,714.60
Total for MAJOR GROUP 73	16,035.48	14.85	15,327.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	94,914.01	0.00	5,325.58
Total for MAJOR GROUP 75	94,914.01	0.00	5,325.58
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
Total for COUNTY Corson	6,530,197.46	160,917.88	1,497,842.75

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

County: **Corson**

E	Transportation & Public Utilities	228,157.69	37.40	62,865.06
F	Wholesale Trade	4,093,086.56	145,957.47	193,744.25
G	Retail Trade	1,882,463.77	9,349.44	1,170,602.86
I	Services	321,164.80	140.92	65,075.92
	Other	5,324.64	5,432.66	5,554.66
	Total for Corson County	6,530,197.46	160,917.88	1,497,842.75

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	19,919.23	0.00
		752 Animal Specialty Services	8,127.74	0.00
		782 Lawn & Garden Services	22,612.87	0.00
		Other	311,892.36	1,984.33
		Total for MAJOR GROUP 7	362,552.20	1,984.33
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,463.05	19.75
		Total for MAJOR GROUP 28	1,463.05	19.75
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	52,978.24	319.16
		Other	N/A	N/A
		Total for MAJOR GROUP 42	56,453.24	319.16

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	14,133.71	158.29	14,292.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	15,421.40	444.99	15,866.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	61,115.04	431.02	58,745.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,230,659.99	34,642.46	2,069,401.21
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	8,784.52	195.66	4,457.44
	5063 Electrical Apparatus & Equipment	23,713.47	13.68	18,108.63
	5074 Plumbing & Hydronic Heating Supplies	43,339.93	85.94	36,431.50
	5084 Industrial Machinery & Equipment	281,539.71	0.00	44,715.50
	Other	40,799.43	366.71	35,286.49
	Total for MAJOR GROUP 50	398,177.04	661.99	138,999.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	112,056.58	37.46	15,859.00
	Total for MAJOR GROUP 51	112,056.58	37.46	15,859.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	411,327.87	1,307.97	311,555.71
	5251 Hardware Stores	550,745.48	26.86	526,226.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	962,073.34	1,334.83	837,782.17
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	20,567.14	41.47	17,838.03
	5331 Variety Stores	553,143.49	2,421.72	493,601.90
	5399 Misc. General Merchandise Stores	148,476.19	221.43	148,679.78
	Total for MAJOR GROUP 53	722,186.81	2,684.62	660,119.71
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,583,838.88	815.70	2,482,113.48
	5421 Meat & Fish Markets	32,069.24	0.00	32,069.24
	Other	50,734.47	0.10	37,911.21
	Total for MAJOR GROUP 54	4,666,642.58	815.80	2,552,093.93
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,844,945.94	4.74	718,034.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,849,773.29	22.99	720,609.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	78,928.31	0.47	78,930.66
	5641 Children's & Infants' Wear Stores	3,801.63	0.87	3,802.50
	5661 Shoe Stores	1,281.41	2.20	1,281.94
	5699 Misc. Apparel & Accessory Stores	166,675.66	1.11	165,518.77
	Other	68,855.14	0.00	68,855.14
	Total for MAJOR GROUP 56	319,542.15	4.65	318,389.01
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	14,408.42	95.60	13,977.50
	5714 Drapery & Upholstery Stores	22,770.82	0.00	13,040.81
	5731 Radio, TV, & Electronic Stores	3,566.68	14.67	3,484.00
	Other	5,919.81	0.67	5,782.58

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	46,665.73	110.94	36,284.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,998,822.21	6,784.42	2,990,279.05
5813 Drinking Places	123,798.45	0.00	114,995.47
Total for MAJOR GROUP 58	3,122,620.66	6,784.42	3,105,274.52
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	57,086.88	0.00	56,480.88
5941 Sporting Goods & Bicycle Shops	17,409.29	612.24	17,496.25
5945 Hobby, Toy, & Game Shops	3,874.72	126.05	3,965.38
5947 Gift, Novelty, & Souvenir Shops	840,850.06	885.72	744,315.81
5949 Sewing, Needlework, & Piece Goods	3,138.97	0.00	3,138.97
5961 Catalog & Mail-Order Houses	311,669.87	1,021.29	149,831.50
5999 Misc. Retail Stores, NEC	171,107.20	15.83	136,172.83
Other	668,689.33	29.95	321,406.50
Total for MAJOR GROUP 59	2,073,826.32	2,691.08	1,432,808.12
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	233,127.76	0.00	233,127.76
Other	146,356.11	636.00	76,869.48
Total for MAJOR GROUP 65	379,483.87	636.00	309,997.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,943,234.22	186,419.27	6,891,299.98
7033 Trailer Parks & Campsites	1,595,224.27	14,319.78	1,536,323.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,539,216.49	200,739.05	8,428,381.96
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,688.66	0.00	9,155.15
7231 Beauty Shops	61,479.35	14.99	59,794.34
7299 Misc. Personal Services, NEC	13,653.64	333.81	13,487.45
Other	232,343.57	0.00	34,704.57
Total for MAJOR GROUP 72	323,165.22	348.80	117,141.51
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	99,731.15	0.00	86,639.40
7359 Equipment Rental & Leasing, NEC	25,714.43	232.60	25,104.50
7389 Business Services, NEC	292,346.39	1,172.60	154,724.67
Other	157,593.86	39.26	17,400.35
Total for MAJOR GROUP 73	575,385.83	1,444.46	283,868.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	248,814.73	436.90	249,078.36
7539 Automotive Repair Shops, NEC	167,162.71	0.00	130,171.26
7549 Automotive Services, NEC	200,118.64	1.59	182,214.30
Other	44,151.63	184.76	44,689.02
Total for MAJOR GROUP 75	660,247.71	623.25	606,152.94
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	63,111.79	0.00	61,123.52
7699 Repair Services, NEC	12,270.00	706.16	11,751.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	256,098.90	706.16	195,654.22
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	13,712.54	0.00	13,712.54
7999 Amusement & Recreation, NEC	1,260,312.46	3,845.10	1,253,500.00
Other	360,336.59	4,294.69	238,321.26
Total for MAJOR GROUP 79	1,634,361.59	8,139.79	1,505,533.80

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	103,167.11	876.18	2,385.34
	Other	6,091,050.73	8,364.26	11,364.12
	Total for MAJOR GROUP 80	6,194,217.84	9,240.44	13,749.46
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	47,998.26	0.00	41,159.22
	Total for MAJOR GROUP 81	47,998.26	0.00	41,159.22
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	62,387.61	807.02	51,630.00
	8742 Management Consulting Services	90,268.67	0.00	65,268.67
	8748 Business Consulting, NEC	61,992.50	0.00	21,028.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	214,648.78	807.02	137,926.67
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	107,200.13	0.00	103,655.34
	Total for MAJOR GROUP 89	107,200.13	0.00	103,655.34
	Total for COUNTY Custer	36,817,405.14	282,309.89	24,312,880.82

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

County: Custer				
A	Agriculture, Forestry, & Fishing	489,555.55	4,679.83	293,219.30
D	Manufacturing	384,878.09	1,487.01	234,006.94
E	Transportation & Public Utilities	2,386,739.07	35,406.60	2,136,485.01
F	Wholesale Trade	510,233.62	699.44	154,858.56
G	Retail Trade	13,763,330.88	14,449.33	9,663,361.36
H	Finance, Insurance, & Real Estate	379,483.87	636.00	309,997.24
I	Services	18,599,789.89	222,048.96	11,450,615.57
	Other	303,394.16	2,902.70	70,336.84
	Total for Custer County	36,817,405.14	282,309.89	24,312,880.82

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	144,138.13	442.91
		751 Livestock Services, Except Veterinary	173,798.68	6,202.20
		752 Animal Specialty Services	89,594.81	0.00
		782 Lawn & Garden Services	471,478.83	20,116.80
		Other	318,772.41	50.00
		Total for MAJOR GROUP 7	1,197,782.86	26,811.91
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	57,351.72	0.00
		Total for MAJOR GROUP 17	57,351.72	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	10,025,063.50	1,091,245.84
		Total for MAJOR GROUP 20	10,025,063.50	1,091,245.84
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	184,144.62	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	433,144.33	630.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	14,766,296.96	348,405.68
		Total for MAJOR GROUP 28	14,766,296.96	348,405.68
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	1,126,188.86	180.57
		Other	147,110.99	351.38
		Total for MAJOR GROUP 32	1,273,299.85	531.95
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	589,867.47	3,625.12
		Total for MAJOR GROUP 34	589,867.47	3,625.12
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	11,028,421.38	185,315.95
		Total for MAJOR GROUP 35	11,028,421.38	185,315.95
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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			
Other			6,108,916.18	13,120.13	80,338.41
Total for MAJOR GROUP 37			6,108,916.18	13,120.13	80,338.41
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			8,337.51	0.00	6,732.50
Total for MAJOR GROUP 39			8,337.51	0.00	6,732.50
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			313,471.08	74.78	257,914.73
Total for MAJOR GROUP 42			313,471.08	74.78	257,914.73
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			167,763.91	994.59	168,758.50
Other			504,480.25	41,829.32	540,195.96
Total for MAJOR GROUP 48			672,244.16	42,823.91	708,954.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			3,224,987.76	0.00	2,976,521.24
Total for MAJOR GROUP 49			3,224,987.76	0.00	2,976,521.24
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials			171,991.70	6.98	90,530.19
5044 Office Supplies			78,966.58	3,173.13	56,330.69
5063 Electrical Apparatus & Equipment			354,164.89	2,139.80	243,255.33
5074 Plumbing & Hydronic Heating Supplies			828,999.86	765.55	644,090.76
5084 Industrial Machinery & Equipment			11,271,002.86	264,916.64	648,404.05
5085 Industrial Supplies			112,156.13	246.35	101,256.93
Other			1,143,447.47	1,283.86	406,377.71
Total for MAJOR GROUP 50			13,960,729.50	272,532.32	2,190,245.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries			1,629,789.01	6,768.33	88,126.38
5191 Farm Supplies			829,758.88	5,582.15	229,559.40
Other			2,920,514.24	12.74	195,050.98
Total for MAJOR GROUP 51			5,380,062.12	12,363.23	512,736.76
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			6,088,409.45	80,598.68	5,796,080.27
5231 Paint, Glass, & Wallpaper Stores			353,082.03	7,223.70	225,218.42
5251 Hardware Stores			1,049,452.22	123,028.66	819,068.57
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			7,843,856.37	211,571.89	6,845,225.77
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			10,192,296.12	53,375.76	8,888,735.87
5399 Misc. General Merchandise Stores			1,356,479.57	26,319.64	1,296,415.16
Other			N/A	N/A	N/A

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	11,753,703.31	79,846.62	10,381,177.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,946,405.18	1,681.49	3,595,052.46
5421 Meat & Fish Markets	143,838.37	0.00	140,539.23
5431 Fruit & Vegetable Markets	93,568.19	0.00	93,568.19
5461 Retail Bakeries	70,332.53	384.64	45,698.84
5499 Misc. Food Stores	8,675.50	0.41	8,378.99
Total for MAJOR GROUP 54	5,262,819.76	2,066.53	3,883,237.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,216,862.51	56,417.86	712,526.65
5531 Auto & Home Supply Stores	1,392,699.50	14,734.33	956,739.21
5541 Gasoline Service Stations	5,924,595.97	20,682.04	1,906,868.13
5561 Recreational Vehicle Dealers	446,928.26	51.15	147,460.15
5571 Motorcycle Dealers	1,067,527.88	80.43	87,752.62
Other	474,888.58	1.61	43,402.23
Total for MAJOR GROUP 55	27,523,502.70	91,967.41	3,854,748.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	6,755.01	1.55	6,756.56
5621 Women's Clothing Stores	138,160.05	45.38	137,923.82
5632 Women's Accessory & Specialty Stores	15,477.86	0.00	15,477.85
5641 Children's & Infants' Wear Stores	2,951.48	2.52	2,954.00
5651 Family Clothing Stores	204,058.56	0.24	203,953.05
5661 Shoe Stores	35,880.25	5.56	35,880.12
5699 Misc. Apparel & Accessory Stores	753.69	7.81	761.50
Total for MAJOR GROUP 56	404,036.90	63.06	403,706.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	680,082.40	10,270.11	651,755.35
5713 Floor Covering Stores	227,982.14	134.40	132,435.35
5719 Misc. Homefurnishings Stores	164,078.29	0.00	164,078.22
5722 Household Appliance Stores	272,142.16	46.13	262,824.56
5731 Radio, TV, & Electronic Stores	93,144.89	47.42	91,910.64
5734 Computer & Software Stores	168,083.93	301.41	118,057.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,625,267.88	10,799.48	1,437,904.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,558,742.35	41,864.43	6,375,185.91
5813 Drinking Places	742,280.26	12,376.16	568,145.76
Total for MAJOR GROUP 58	7,301,022.61	54,240.59	6,943,331.67
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	150,115.40	0.00	148,129.62
5941 Sporting Goods & Bicycle Shops	2,217,567.91	2,420.38	1,613,210.40
5945 Hobby, Toy, & Game Shops	210,403.77	1,029.09	209,600.49
5947 Gift, Novelty, & Souvenir Shops	197,732.66	0.01	194,588.64
5961 Catalog & Mail-Order Houses	1,282,572.89	4,375.11	488,762.71
5992 Florists	47,774.05	0.00	43,371.97
5999 Misc. Retail Stores, NEC	4,126,136.54	5,030.55	1,625,589.52
Other	2,419,403.20	376.60	871,954.36
Total for MAJOR GROUP 59	10,651,706.43	13,231.74	5,195,207.71
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: September 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	377,774.42	0.00	375,749.42
Other	200,221.14	0.00	139,443.94
Total for MAJOR GROUP 65	577,995.56	0.00	515,193.36
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,731,266.82	26,592.95	2,675,757.82
7032 Sporting & Recreational Camps	86,164.35	0.00	82,366.35
7033 Trailer Parks & Campsites	92,658.68	0.00	74,949.99
Total for MAJOR GROUP 70	2,910,089.85	26,592.95	2,833,074.16
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	321,311.71	330.02	321,373.41
7241 Barber Shops	9,684.35	0.00	9,684.35
7291 Tax Return Preparation Services	8,533.80	0.00	8,525.13
7299 Misc. Personal Services, NEC	145,345.47	675.74	139,399.60
Other	383,750.98	0.00	331,978.24
Total for MAJOR GROUP 72	868,626.31	1,005.76	810,960.73
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	71,411.92	325.00	64,556.92
7349 Building Maintenance Services, NEC	241,827.62	6,638.72	233,035.98
7359 Equipment Rental & Leasing, NEC	418,272.08	1,513.70	380,686.12
7382 Security Systems Services	12,085.78	462.61	5,252.00
7389 Business Services, NEC	123,782.96	261.06	106,612.99
Other	645,213.04	15,585.76	357,434.61
Total for MAJOR GROUP 73	1,512,593.41	24,786.85	1,147,578.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	781,526.42	359.45	685,091.10
7536 Automotive Glass Replacement Shops	62,544.07	0.00	50,969.60
7538 General Automotive Repair Shops	1,404,987.14	1,730.59	1,197,091.05
7539 Automotive Repair Shops, NEC	110,458.86	78.32	106,121.58
7542 Carwashes	320,302.94	0.00	231,709.44
7549 Automotive Services, NEC	44,462.12	0.00	36,179.88
Other	107,743.20	0.00	84,422.50
Total for MAJOR GROUP 75	2,832,024.75	2,168.36	2,391,585.15
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	101,098.11	265.00	69,047.36
7699 Repair Services, NEC	556,500.05	95.05	144,640.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	661,664.36	360.05	213,813.03
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	53,472.55	0.00	53,472.55
7993 Coin-Operated Amusement Devices	1,045,792.12	970.32	80,742.03
7997 Membership Sports & Recreation Clubs	133,381.45	0.00	120,067.84
7999 Amusement & Recreation, NEC	999,363.23	3,970.00	681,897.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	2,387,548.82	12,835.88	1,086,923.40
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,181.31	465.67	1,646.98
8041 Offices & Clinics of Chiropractors	65,353.71	2,546.39	22,793.81
8042 Offices & Clinics of Optometrists	206,889.40	5,537.75	7,569.83

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

		Gross Sales	Use Taxable	Taxable Sales
Other		188,150.08	51,150.34	126,765.04
Total for MAJOR GROUP 80		461,574.50	59,700.15	158,775.66
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		577,120.57	248.68	499,070.53
Total for MAJOR GROUP 81		577,120.57	248.68	499,070.53
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		12,412,887.04	63,378.65	688,484.31
8721 Accounting, Auditing, & Bookkeeping		409,315.55	8,543.37	343,362.29
Other		864,034.15	125.49	82,334.49
Total for MAJOR GROUP 87		13,686,236.73	72,047.51	1,114,181.09
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		59,413.94	37.32	59,398.68
Total for MAJOR GROUP 89		59,413.94	37.32	59,398.68
Total for COUNTY Davison		170,243,523.59	2,896,543.11	61,843,763.16

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,225,384.64	38,587.62	1,005,045.82
C	Construction	57,351.72	0.00	57,351.72
D	Manufacturing	45,619,426.21	1,675,358.76	3,786,393.53
E	Transportation & Public Utilities	4,259,656.35	155,000.59	4,104,255.25
F	Wholesale Trade	19,340,791.62	284,895.55	2,702,982.42
G	Retail Trade	72,365,915.98	463,787.32	38,944,540.44
H	Finance, Insurance, & Real Estate	728,329.71	65,664.27	580,857.63
I	Services	26,474,532.93	213,249.00	10,566,910.39
Other		N/A	N/A	N/A
Total for Davison County		170,243,523.59	2,896,543.11	61,843,763.16

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	11,121.02	0.00	11,121.02
	783 Ornamental Shrub & Tree Services	99,951.44	0.00	2,156.80
	Other	147,995.48	0.00	144,332.38
	Total for MAJOR GROUP 7	259,067.94	0.00	157,610.20
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,198.33	29.39	1,507.00
	Total for MAJOR GROUP 28	2,198.33	29.39	1,507.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	44,885.64	0.00	43,092.25
	Other	139,649.42	67.63	134,280.20
	Total for MAJOR GROUP 32	184,535.06	67.63	177,372.45
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	28,003.37	3.47	12,061.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	120,853.29	3.47	28,134.23
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,906.55	125.45	14,032.00
	4841 Cable & Other Pay TV Services	45,878.90	10,214.51	56,093.41
	Total for MAJOR GROUP 48	59,785.45	10,339.96	70,125.41
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	3,130.38	66.19	1,553.09
	5084 Industrial Machinery & Equipment	94,687.92	0.00	15,951.07
	Other	10,369.60	47.11	5,447.22
	Total for MAJOR GROUP 50	108,187.89	113.30	22,951.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	20,366.89	9.93	5,395.78
	5191 Farm Supplies	259,527.53	9,151.78	12,693.48
	Other	396,280.88	470.00	3,222.47

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	676,175.30	9,631.71	21,311.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	645,624.82	262.04	545,595.19
5251 Hardware Stores	148,588.93	7.19	143,759.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	798,834.29	291.18	692,050.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,288.90	71.20	28,234.60
5331 Variety Stores	341,960.50	625.00	290,086.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	374,445.58	696.20	318,508.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,293,716.89	6,362.04	1,154,573.56
5421 Meat & Fish Markets	280,011.05	2,918.72	245,655.11
Other	16,035.50	0.00	15,464.77
Total for MAJOR GROUP 54	3,589,763.44	9,280.76	1,415,693.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	779,160.44	1,189.51	552,044.20
5541 Gasoline Service Stations	581,977.54	8,541.93	227,994.20
Other	2,734,677.84	4,805.78	510,312.50
Total for MAJOR GROUP 55	4,095,815.82	14,537.22	1,290,350.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	42,350.59	1.05	42,351.64
5641 Children's & Infants' Wear Stores	459.14	0.36	459.50
5661 Shoe Stores	846.87	1.26	846.48
Other	63,570.92	-0.43	63,570.49
Total for MAJOR GROUP 56	107,227.52	2.24	107,228.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,383.04	102.47	19,373.06
5734 Computer & Software Stores	666.52	0.65	533.55
Other	1,300.87	0.95	1,295.51
Total for MAJOR GROUP 57	21,350.43	104.07	21,202.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	413,259.04	151.59	405,231.15
5813 Drinking Places	160,465.86	0.00	144,241.78
Total for MAJOR GROUP 58	573,724.90	151.59	549,472.93
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	70,711.66	29.43	57,077.22
5943 Stationery Stores	1,717.74	13.17	889.05
5961 Catalog & Mail-Order Houses	209,999.43	688.14	100,954.67
5984 Liquefied Petroleum Gas Dealers	4,133.65	0.00	1,840.78
5999 Misc. Retail Stores, NEC	3,271,767.62	13,895.27	667,738.15
Other	162,487.12	8.64	105,573.10
Total for MAJOR GROUP 59	3,720,817.22	14,634.63	934,072.97
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: 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	57,503.56	150.00	30,565.41

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	57,503.56	150.00	30,565.41
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	284,018.33	365.24	259,301.46
7033 Trailer Parks & Campsites	7,820.36	0.00	7,820.36
Total for MAJOR GROUP 70	291,838.69	365.24	267,121.82
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	4,846.32	0.00	4,207.50
7217 Carpet & Upholstery Cleaning	4,264.25	0.00	3,309.00
7231 Beauty Shops	37,795.71	40.00	37,835.71
7299 Misc. Personal Services, NEC	26,233.17	0.73	25,993.90
Other	143,062.02	0.00	138,585.92
Total for MAJOR GROUP 72	216,201.47	40.73	209,932.03
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,860.68	19.63	5,653.32
7389 Business Services, NEC	33,408.59	175.03	32,182.38
Other	327,755.10	141.72	326,029.70
Total for MAJOR GROUP 73	367,024.37	336.38	363,865.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	119,338.37	392.94	103,310.03
Other	80,950.44	0.00	65,313.79
Total for MAJOR GROUP 75	200,288.81	392.94	168,623.82
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	41,145.33	157.18	39,813.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	43,683.23	157.18	42,351.14
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	114,456.80	0.00	114,456.80
Other	171,350.18	0.00	58,222.93
Total for MAJOR GROUP 79	285,806.98	0.00	172,679.73
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,118.87	327.44	1,446.31
Other	39,779.25	157.07	849.17
Total for MAJOR GROUP 80	40,898.12	484.51	2,295.48
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	35,904.28	9.01	35,048.90
8748 Business Consulting, NEC	74,000.87	0.00	74,000.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	119,830.15	9.01	118,549.77

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	20,440,978.33	156,070.95	8,959,057.20
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	259,303.94	0.00	157,846.20
D Manufacturing	2,566,316.23	84,175.61	281,216.86
E Transportation & Public Utilities	1,755,410.31	17,364.03	1,627,505.27
F Wholesale Trade	784,363.20	9,745.01	44,263.11
G Retail Trade	13,281,979.21	39,697.89	5,328,579.68
H Finance, Insurance, & Real Estate	72,458.24	3,302.41	47,479.41
I Services	1,721,147.20	1,785.99	1,472,166.67
Total for Day County	20,440,978.33	156,070.95	8,959,057.20

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	21,992.22	0.00
		Other	174,347.41	1,401.09
		Total for MAJOR GROUP 7	196,339.63	1,401.09
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:	27	Printing & Publishing		
		2711 Newspapers	7,260.67	0.00
		Total for MAJOR GROUP 27	7,260.67	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,586.57	48.57
		Total for MAJOR GROUP 28	3,586.57	48.57
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	21,671.93	0.00
		3281 Cut Stone & Stone Products	15,618.67	115.14
		Other	N/A	N/A
		Total for MAJOR GROUP 32	37,290.60	115.14
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	52,927.98	83,999.52
		Total for MAJOR GROUP 34	52,927.98	83,999.52
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,789,890.71	11.57
		Total for MAJOR GROUP 35	1,789,890.71	11.57
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	64,196.70	17.39
		Total for MAJOR GROUP 42	64,196.70	17.39
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,021.68	125.82
		Other	N/A	N/A
		Total for MAJOR GROUP 48	898,223.83	40,389.04
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	1,198,698.83	13,106.01
		Other	N/A	N/A
		Total for MAJOR GROUP 49	1,200,068.86	13,610.42
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,952.42	49.80

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	12,671.43	13.12	9,096.74
5084 Industrial Machinery & Equipment	21,297.05	0.00	3,382.50
Other	12,205.47	10.08	9,692.77
Total for MAJOR GROUP 50	51,126.37	73.01	24,080.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	101,435.09	142.90	5,233.45
Other	173,285.27	3,578.50	72,485.69
Total for MAJOR GROUP 51	274,720.36	3,721.40	77,719.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	554,185.06	635.14	510,017.10
5251 Hardware Stores	749.56	23.89	764.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	560,653.45	659.61	514,747.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	182,036.33	511.39	19,985.26
Other	148,986.05	331.81	125,951.10
Total for MAJOR GROUP 53	331,022.38	843.20	145,936.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,019,557.22	2,626.18	530,389.03
Other	24,971.31	0.00	24,931.31
Total for MAJOR GROUP 54	1,044,528.53	2,626.18	555,320.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	560,459.47	100.00	101,687.05
5531 Auto & Home Supply Stores	4,225.75	10.23	1,327.05
5541 Gasoline Service Stations	1,871,072.62	2,079.52	236,464.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,440,457.84	2,189.75	344,178.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,561.91	0.85	4,565.10
Other	18,312.80	0.84	10,139.47
Total for MAJOR GROUP 56	22,874.71	1.69	14,704.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,434.31	2.27	1,421.50
Other	13,191.26	95.29	8,264.78
Total for MAJOR GROUP 57	14,625.57	97.56	9,686.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	169,445.39	0.00	168,362.09
5813 Drinking Places	75,823.00	80.00	67,288.39
Total for MAJOR GROUP 58	245,268.39	80.00	235,650.48
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	151,617.99	8.33	43,442.75
5943 Stationery Stores	17,559.80	145.02	8,493.22
5945 Hobby, Toy, & Game Shops	368.66	11.25	376.81
5961 Catalog & Mail-Order Houses	147,793.65	484.30	71,050.00
5999 Misc. Retail Stores, NEC	1,337,904.11	10,188.12	360,500.10
Other	118,763.04	0.00	109,991.46
Total for MAJOR GROUP 59	1,774,007.25	10,837.02	593,854.34
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	59,902.85	0.00	56,279.33

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	63,449.85	0.00	59,826.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,543.26	119.59	15,662.85
7299 Misc. Personal Services, NEC	4,867.76	1.24	4,819.00
Other	58,504.18	0.00	50,342.95
Total for MAJOR GROUP 72	78,915.20	120.83	70,824.80
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	117,766.77	129.40	80,255.65
Other	26,907.03	10.69	20,010.50
Total for MAJOR GROUP 73	144,673.80	140.09	100,266.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,702.57	0.00	1,702.57
7538 General Automotive Repair Shops	69,020.75	0.00	61,137.68
7549 Automotive Services, NEC	67,722.10	428.26	64,650.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	159,898.78	428.26	148,925.64
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	217,968.48	5.39	1,727.05
7699 Repair Services, NEC	917.74	24.99	942.73
Total for MAJOR GROUP 76	218,886.22	30.38	2,669.78
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	572,922.16	0.00	364,072.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	581,399.10	0.00	372,549.38
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: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 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: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Deuel	14,220,917.89	177,376.27	6,657,060.30

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,617,392.70	7,387.81	201,551.27
D	Manufacturing	2,370,696.81	88,123.75	1,096,274.13
E	Transportation & Public Utilities	2,162,489.40	54,016.84	2,037,314.17
F	Wholesale Trade	325,846.73	3,794.40	101,799.32
G	Retail Trade	6,433,438.13	17,335.02	2,414,078.13
I	Services	1,292,878.13	6,718.45	799,643.28
	Other	18,175.99	0.00	6,400.00
Total for Deuel County		14,220,917.89	177,376.27	6,657,060.30

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	170,420.55	0.00	18,750.68
	Total for MAJOR GROUP 42	170,420.55	0.00	18,750.68
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,065.69	-4.19	8,061.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	229,562.21	-4.19	91,832.29
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,910.80	264.12	4,608.26
	5074 Plumbing & Hydronic Heating Supplies	42,225.59	1,903.60	42,391.04
	Other	369,177.53	261.08	27,390.26
	Total for MAJOR GROUP 50	418,313.92	2,428.81	74,389.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	164,327.18	1,141.39	27,772.38
	Other	199,009.22	519.41	111,296.49
	Total for MAJOR GROUP 51	363,336.40	1,660.79	139,068.87
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	6,030.94	24.12	5,338.19
	5251 Hardware Stores	130,057.95	30.02	60,471.64
	Total for MAJOR GROUP 52	136,088.89	54.14	65,809.83
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	16,810.95	33.52	15,145.64
	Other	464,140.94	3,068.18	441,760.11
	Total for MAJOR GROUP 53	480,951.89	3,101.70	456,905.75
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,181,060.29	2.32	1,835,508.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,181,060.29	2.32	1,835,508.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	119,957.32	30.39	84,967.63
	5541 Gasoline Service Stations	2,747,066.07	1,808.55	1,056,513.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	3,181,846.18	2,763.57	1,356,149.03
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,869.57	2.05	2,872.50
	5641 Children's & Infants' Wear Stores	1,050.87	0.08	1,050.95
	5661 Shoe Stores	4,267.48	5.14	4,260.94
	Other	90,766.45	0.28	77,833.12

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		98,954.37	7.55	86,017.51
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	2,439.42	4.57	2,413.67
	5734 Computer & Software Stores	504.12	0.49	403.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		34,922.66	5.06	32,539.34
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	418,221.52	138.58	401,535.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		433,926.02	138.58	417,240.18
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	14,605.28	27.90	14,598.66
	5945 Hobby, Toy, & Game Shops	461.12	15.35	472.13
	5961 Catalog & Mail-Order Houses	209,521.68	686.57	100,725.00
	5999 Misc. Retail Stores, NEC	1,937,737.85	906.18	530,887.32
	Other	296,955.36	705.38	127,774.60
Total for MAJOR GROUP 59		2,459,281.30	2,341.38	774,457.71
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,874.04	20.00	12,894.04
	7299 Misc. Personal Services, NEC	181.11	0.39	181.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		99,510.66	792.49	76,183.01
MAJOR GROUP:	73 Business Services			
	Other	781,626.50	82.76	8,718.07
Total for MAJOR GROUP 73		781,626.50	82.76	8,718.07
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	7,567.91	0.00	5,437.91
Total for MAJOR GROUP 76		7,567.91	0.00	5,437.91
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	32,587.29	0.00	32,587.29
Total for MAJOR GROUP 79		32,587.29	0.00	32,587.29
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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 Dewey	12,561,567.56	13,448.35	5,783,766.13

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

County: **DEWEY**

D	Manufacturing	148,550.68	14.53	111,964.25
E	Transportation & Public Utilities	399,982.76	-4.19	110,582.97
F	Wholesale Trade	781,650.32	4,089.61	213,458.43
G	Retail Trade	10,007,031.60	8,414.30	5,024,627.61
I	Services	1,100,044.61	934.11	263,772.62
	Other	124,307.58	0.00	59,360.25
	Total for DEWEY County	12,561,567.56	13,448.35	5,783,766.13

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

		Gross Sales	Use Taxable	Taxable Sales	
Douglas County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	709,470.72	0.00	3,428.48
		Total for MAJOR GROUP 1	709,470.72	0.00	3,428.48
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	49,712.88	1,283.79	49,966.54
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	95,888.09	1,283.79	79,843.67
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	7,278.80	62.38	4,888.00
		Total for MAJOR GROUP 28	7,278.80	62.38	4,888.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	8,090.76	60.74	8,151.50
		Total for MAJOR GROUP 48	8,090.76	60.74	8,151.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	2,952.38	83.97	1,680.12
		5063 Electrical Apparatus & Equipment	81,518.25	58.29	56,596.53

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	6,044.54	0.71	4,872.02
Other	96,928.02	2.04	69,364.21
Total for MAJOR GROUP 50	187,443.19	145.00	132,512.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	29,386.38	0.72	1,316.63
5191 Farm Supplies	241,231.17	2,081.09	41,400.58
Other	2,469,125.18	1.88	33,142.06
Total for MAJOR GROUP 51	2,739,742.73	2,083.69	75,859.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	606,161.60	144,876.32	719,565.49
5251 Hardware Stores	54,236.16	433.35	51,497.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	847,087.96	145,310.27	811,150.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,414.93	17.71	9,303.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	126,791.17	278.49	108,314.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	448,958.58	827.02	358,108.00
Other	96,565.45	54,070.01	112,397.85
Total for MAJOR GROUP 54	545,524.03	54,897.03	470,505.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	13,569.87	120.88	19,773.60
5541 Gasoline Service Stations	319,188.38	0.00	88,842.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	340,239.55	130.52	113,701.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	450.56	0.28	451.50
5641 Children's & Infants' Wear Stores	332.60	0.40	333.00
5661 Shoe Stores	705.73	1.12	705.63
Other	7,864.25	1.08	7,865.32
Total for MAJOR GROUP 56	9,353.13	2.88	9,355.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	15,010.34	45.78	14,314.53
Total for MAJOR GROUP 57	15,010.34	45.78	14,314.53
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	94,651.67	200.00	68,157.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,225,049.78	843.75	213,741.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	108,892.25	12.59	102,593.44
5961 Catalog & Mail-Order Houses	92,809.42	304.12	44,617.00
5999 Misc. Retail Stores, NEC	1,004,401.88	4,437.82	282,757.48
Other	32,233.98	5.57	25,353.54
Total for MAJOR GROUP 59	1,238,337.53	4,760.10	455,321.46
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	8,988.97	0.00	6,588.97
	Total for MAJOR GROUP 70	8,988.97	0.00	6,588.97
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	45,123.81	0.00	45,123.81
	7299 Misc. Personal Services, NEC	6,033.12	0.26	6,033.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	196,085.23	0.26	192,680.99
MAJOR GROUP:	73 Business Services			
	Other	35,339.26	0.00	33,946.85
	Total for MAJOR GROUP 73	35,339.26	0.00	33,946.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	141,333.79	396.99	140,802.06
	7538 General Automotive Repair Shops	234,240.34	775.86	221,733.34
	Other	300,735.94	1,117.18	283,659.53
	Total for MAJOR GROUP 75	676,310.07	2,290.03	646,194.93
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,875,436.71	4,523.95	108,534.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	3,230,413.58	5,292.68	139,084.69
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	14,378.00	0.00	14,378.00
	Total for MAJOR GROUP 79	14,378.00	0.00	14,378.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	4,425.00	0.00	4,325.00
	Total for MAJOR GROUP 81	4,425.00	0.00	4,325.00
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	22,279.51	61.22	18,771.00
	Total for MAJOR GROUP 87	22,279.51	61.22	18,771.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas		13,154,350.75	253,502.78	4,010,618.46
***** COUNTY RECAP *****				
County: Douglas				
A	Agriculture, Forestry, & Fishing	805,358.81	22,232.36	104,220.72
D	Manufacturing	446,363.25	449.34	46,496.87
E	Transportation & Public Utilities	328,599.91	4,446.85	289,120.54
F	Wholesale Trade	2,927,185.92	2,228.69	208,372.15
G	Retail Trade	4,347,393.50	206,268.82	2,196,405.07
H	Finance, Insurance, & Real Estate	2,727.00	792.22	2,417.22
I	Services	4,290,943.45	17,084.50	1,162,554.48
	Other	N/A	N/A	N/A
Total for Douglas County		13,154,350.75	253,502.78	4,010,618.46

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	22,217.22	0.00	22,217.22
	782 Lawn & Garden Services	323,534.93	0.00	275,973.93
	Other	292,594.14	1,430.85	246,892.08
	Total for MAJOR GROUP 7	638,346.29	1,430.85	545,083.23
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	887.59	12.05	609.00
	Total for MAJOR GROUP 28	887.59	12.05	609.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	113,098.04	0.00	108,579.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	116,213.62	11,750.25	121,598.55
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	266,320.57	0.00	3,840.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	368,172.64	0.00	105,692.34
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,875.17	82.83	6,958.00
	4841 Cable & Other Pay TV Services	21,967.80	4,890.93	26,858.73

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

Returns Filed: September 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	28,842.98	4,973.75	33,816.73
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			
	5044 Office Supplies	4,884.20	163.82	3,028.44
	5074 Plumbing & Hydronic Heating Supplies	17,280.41	-7.70	12,317.02
	Other	41,687.88	3.01	39,390.56
	Total for MAJOR GROUP 50	63,852.50	159.12	54,736.02
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5147 Meats & Meat Products	36,379.07	0.00	24,634.64
	5191 Farm Supplies	504,455.18	18,052.83	23,544.18
	Other	537,091.11	2,211.76	6,567.69
	Total for MAJOR GROUP 51	1,077,925.35	20,264.59	54,746.51
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	663,397.93	286.72	642,126.00
	Other	31,137.84	71.00	23,957.08
	Total for MAJOR GROUP 52	694,535.76	357.72	666,083.08
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	13,282.71	29.25	11,311.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	130,108.95	291.23	110,696.30
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,319,540.76	1,366.10	673,438.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,821,578.56	2,998.10	710,480.66
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	69,207.57	293.30	46,388.43
	Other	2,083,995.77	0.00	271,216.43
	Total for MAJOR GROUP 55	2,153,203.34	293.30	317,604.86
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,563.85	1.15	1,565.00
	5641 Children's & Infants' Wear Stores	723.53	0.97	724.50
	5661 Shoe Stores	889.55	1.83	891.07
	Other	20,857.18	1.23	20,473.81
	Total for MAJOR GROUP 56	24,034.11	5.18	23,654.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	19,638.15	21.22	10,031.33
	5731 Radio, TV, & Electronic Stores	322.23	-0.85	327.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	20,738.27	20.82	11,044.77
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	191,312.55	294.45	189,476.62
	5813 Drinking Places	70,392.94	400.00	64,281.59
	Total for MAJOR GROUP 58	261,705.49	694.45	253,758.21
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,678.21	13.96	3,501.60
	5945 Hobby, Toy, & Game Shops	3,877.70	9.81	3,884.90
	5961 Catalog & Mail-Order Houses	118,217.24	387.38	56,831.50
	5984 Liquefied Petroleum Gas Dealers	24,801.13	0.00	11,044.34
	5999 Misc. Retail Stores, NEC	2,515,540.13	6,844.00	1,414,692.51
	Other	209,517.36	579.70	30,436.20

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		2,877,631.77	7,834.86	1,520,391.05
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	27,008.35	0.00	16,305.00
Total for MAJOR GROUP 65		27,008.35	0.00	16,305.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	35,550.06	0.00	34,587.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		37,250.06	0.00	36,287.06
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	11,867.30	0.00	10,303.00
	7231 Beauty Shops	13,208.44	40.00	13,248.44
	7299 Misc. Personal Services, NEC	2,268.59	0.97	2,269.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		48,141.32	40.97	43,219.63
MAJOR GROUP:	73 Business Services			
	Other	27,021.62	458.92	25,407.00
Total for MAJOR GROUP 73		27,021.62	458.92	25,407.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	137,832.76	701.19	100,991.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		137,832.76	701.19	100,991.49
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	190,765.49	15,442.78	119,352.32
	Other	22,872.31	70,512.63	92,637.19
Total for MAJOR GROUP 76		213,637.80	85,955.41	211,989.51
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	42,354.04	0.00	36,820.52
Total for MAJOR GROUP 79		42,354.04	0.00	36,820.52
MAJOR GROUP:	80 Health Services			
	Other	1,256,758.38	0.13	3,634.28
Total for MAJOR GROUP 80		1,256,758.38	0.13	3,634.28
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	26,540.70	72.26	22,295.32
	8748 Business Consulting, NEC	16,663.00	0.00	16,663.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		152,593.70	72.26	119,348.32
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	761.68	270.04	651.25
Total for MAJOR GROUP 89		761.68	270.04	651.25
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Edmunds	14,727,744.03	387,872.35	6,906,737.62

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	713,748.28	7,195.37	561,391.64
D	Manufacturing	1,042,564.26	45,371.12	247,989.89
E	Transportation & Public Utilities	1,794,446.08	11,454.46	1,500,667.95
F	Wholesale Trade	1,141,777.85	20,423.71	109,482.53
G	Retail Trade	7,983,536.24	12,495.66	3,613,713.31
H	Finance, Insurance, & Real Estate	38,563.85	0.00	19,930.00
I	Services	1,939,730.84	87,498.91	598,869.55
	Other	73,376.63	203,433.12	254,692.75
	Total for Edmunds County	14,727,744.03	387,872.35	6,906,737.62

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	3,890.74	0.00
		782 Lawn & Garden Services	26,592.56	0.00
		Other	300,669.60	5,817.07
		Total for MAJOR GROUP 7	331,152.90	5,817.07
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	18,226.93	0.00
		Total for MAJOR GROUP 27	18,226.93	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,671.04	36.03
		Total for MAJOR GROUP 28	2,671.04	36.03
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	111,931.42	3,943.22
		Total for MAJOR GROUP 42	111,931.42	3,943.22
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	17,875.83	249.17
		Total for MAJOR GROUP 48	17,875.83	249.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	134,612.25	130.90
		Total for MAJOR GROUP 49	134,612.25	130.90
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,697.29	125.89
		5063 Electrical Apparatus & Equipment	16,693.39	16.53
		5074 Plumbing & Hydronic Heating Supplies	16,265.82	11.90
		Other	112,022.48	117.04

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	149,678.98	271.36	53,692.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	47,797.19	6.81	173.55
Other	73,040.15	4.53	6,302.76
Total for MAJOR GROUP 51	120,837.34	11.34	6,476.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	924,997.29	1,570.58	498,382.57
5251 Hardware Stores	296,661.32	785.75	280,188.72
Other	62,372.48	36,251.00	98,083.48
Total for MAJOR GROUP 52	1,284,031.08	38,607.33	876,654.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,312.57	64.93	25,824.91
5331 Variety Stores	691,304.98	4,044.38	591,004.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,328,263.57	4,398.20	1,199,583.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,598,055.18	5,650.28	2,471,729.18
Other	41,572.74	0.00	38,693.50
Total for MAJOR GROUP 54	5,639,627.92	5,650.28	2,510,422.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	352,273.54	7.89	180,576.83
5541 Gasoline Service Stations	1,374,318.24	9.78	728,925.95
Total for MAJOR GROUP 55	1,726,591.79	17.68	909,502.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	24,446.98	0.61	4,355.48
5641 Children's & Infants' Wear Stores	862.40	0.60	863.00
5661 Shoe Stores	909.24	0.48	905.53
Other	31,522.48	1.18	31,523.66
Total for MAJOR GROUP 56	57,741.10	2.86	37,647.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	5,125.40	12.58	5,054.50
Other	17,528.65	29.61	17,325.19
Total for MAJOR GROUP 57	22,654.04	42.19	22,379.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	911,753.95	1,507.25	910,096.43
5813 Drinking Places	214,822.59	0.00	202,513.72
Total for MAJOR GROUP 58	1,126,576.54	1,507.25	1,112,610.15
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	40,841.26	0.00	24,128.26
5941 Sporting Goods & Bicycle Shops	22,502.93	10.24	20,561.97
5945 Hobby, Toy, & Game Shops	980.34	19.32	995.21
5947 Gift, Novelty, & Souvenir Shops	60,386.36	0.00	59,214.81
5961 Catalog & Mail-Order Houses	376,932.73	1,148.63	180,952.18
5963 Direct Selling Establishments	86,597.72	0.00	62,146.62
5999 Misc. Retail Stores, NEC	331,599.67	1,002.55	219,341.39
Other	132,066.75	1,377.66	67,295.91
Total for MAJOR GROUP 59	1,051,907.75	3,558.39	634,636.35
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	90,052.00	0.00	90,052.00
Total for MAJOR GROUP 65	90,052.00	0.00	90,052.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	763,998.50	951.95	662,099.48

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

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	203,572.16	0.00	163,295.96
Total for MAJOR GROUP 70	967,570.66	951.95	825,395.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,841.34	336.00	8,177.34
7231 Beauty Shops	188,398.06	201.00	185,453.90
7299 Misc. Personal Services, NEC	8,636.91	7.84	8,644.75
Other	76,323.24	0.00	64,749.12
Total for MAJOR GROUP 72	281,199.55	544.84	267,025.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,756.32	51.52	9,930.05
7359 Equipment Rental & Leasing, NEC	28,024.81	290.87	27,487.00
7389 Business Services, NEC	72,670.06	737.48	47,664.32
Other	6,340.10	43.10	1,902.00
Total for MAJOR GROUP 73	117,791.29	1,122.96	86,983.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	282,545.74	1,628.36	279,942.93
Other	19,078.71	1.05	19,143.06
Total for MAJOR GROUP 75	301,624.45	1,629.41	299,085.99
MAJOR GROUP: 76 Misc. Repair Services			
Other	17,330.70	0.00	16,132.25
Total for MAJOR GROUP 76	17,330.70	0.00	16,132.25
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	357,771.79	2,111.76	343,255.87
Other	233,718.41	14,990.00	231,452.59
Total for MAJOR GROUP 79	591,490.20	17,101.76	574,708.46
MAJOR GROUP: 80 Health Services			
Other	541,549.76	218,229.23	241,773.76
Total for MAJOR GROUP 80	541,549.76	218,229.23	241,773.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	139,058.61	0.00	54,407.80
Total for MAJOR GROUP 81	139,058.61	0.00	54,407.80
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	151,568.58	85.50	31,759.14
8721 Accounting, Auditing, & Bookkeeping	14,325.88	97.28	6,526.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	180,886.78	182.78	53,252.64
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: September 2024

		Gross Sales	Use Taxable	Taxable Sales
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 Fall River		16,840,253.38	321,461.75	10,636,295.62

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	331,152.90	20,990.07	348,380.72
B	Mining	117,523.29	0.00	19,914.10
D	Manufacturing	193,825.29	2,318.57	156,481.30
E	Transportation & Public Utilities	264,419.50	4,323.29	195,883.47
F	Wholesale Trade	270,516.32	282.70	60,168.70
G	Retail Trade	12,237,393.80	53,784.19	7,303,437.56
H	Finance, Insurance, & Real Estate	90,052.00	0.00	90,052.00
I	Services	3,308,858.31	239,762.93	2,437,089.45
	Other	N/A	N/A	N/A
Total for Fall River County		16,840,253.38	321,461.75	10,636,295.62

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	595,151.87	303.38
		Total for MAJOR GROUP 7	595,151.87	303.38
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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	6,382.31	46.69
		Total for MAJOR GROUP 48	6,382.31	46.69
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,294.15	56.04
		5074 Plumbing & Hydronic Heating Supplies	3,207.34	1.50
		Other	10,499.21	457.39
		Total for MAJOR GROUP 50	16,000.70	514.93
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	202,982.64	3,086.46
		Other	385,959.87	37.77
		Total for MAJOR GROUP 51	588,942.51	3,124.23
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	114,469.56	6.02
		Other	N/A	N/A
		Total for MAJOR GROUP 52	367,103.99	6.02

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,922.64	23.54	8,714.08
Other	125,833.99	256.18	108,778.28
Total for MAJOR GROUP 53	135,756.63	279.73	117,492.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	158,224.15	218.86	151,237.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	194,923.55	59,643.21	247,360.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,356,918.44	8,182.61	261,346.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,361,679.43	8,182.81	263,905.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	914.58	0.46	918.00
5641 Children's & Infants' Wear Stores	137.36	0.14	137.50
5661 Shoe Stores	100.35	0.07	100.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,754.99	10.66	1,768.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	82,984.50	42.61	80,339.15
Total for MAJOR GROUP 57	82,984.50	42.61	80,339.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	113,206.91	1,779.91	110,380.02
5813 Drinking Places	60,217.16	757.90	60,975.06
Total for MAJOR GROUP 58	173,424.07	2,537.81	171,355.08
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	59,286.99	194.27	28,501.50
5999 Misc. Retail Stores, NEC	42,094.79	2.96	11,514.11
Other	210,738.55	58.33	52,052.17
Total for MAJOR GROUP 59	312,120.33	255.57	92,067.78
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	96,313.23	0.00	96,313.23
Total for MAJOR GROUP 70	96,313.23	0.00	96,313.23
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,822.52	0.00	11,774.52
7299 Misc. Personal Services, NEC	8,454.13	0.17	8,454.30
Other	23,064.34	0.00	17,749.35
Total for MAJOR GROUP 72	43,340.99	0.17	37,978.17
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

		Gross Sales	Use Taxable	Taxable Sales
	7538 General Automotive Repair Shops	51,775.13	26,349.94	74,925.07
	Other	19,817.03	0.00	18,167.03
	Total for MAJOR GROUP 75	71,592.16	26,349.94	93,092.10
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,249,122.39	70,301.71	130,422.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	1,250,952.93	70,301.71	132,253.25
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	2,576.47	0.05	781.55
	Total for MAJOR GROUP 80	2,576.47	0.05	781.55
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	31,677.97	80.82	25,615.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	32,242.65	80.82	25,719.08
	Total for COUNTY Faulk	6,781,144.92	264,055.11	2,133,562.48

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	610,910.37	303.38	119,508.52
D	Manufacturing	378,384.44	92,300.02	196,317.02
E	Transportation & Public Utilities	30,583.19	46.69	7,992.09
F	Wholesale Trade	604,943.21	3,639.15	91,414.64
G	Retail Trade	3,629,747.49	70,958.41	1,309,999.13
H	Finance, Insurance, & Real Estate	14,189.11	74.77	6,832.08
I	Services	1,512,387.10	96,732.70	401,499.00
	Other	N/A	N/A	N/A
	Total for Faulk County	6,781,144.92	264,055.11	2,133,562.48

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	24,879.99
		Other	N/A	N/A
		Total for MAJOR GROUP 2	60,412.80	48,498.08
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	23,013.88	0.00
		782 Lawn & Garden Services	62,590.94	0.00
		Other	268,913.62	701.89
		Total for MAJOR GROUP 7	354,518.44	701.89
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	416,719.06	96,305.24
		Total for MAJOR GROUP 14	416,719.06	96,305.24
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,357.87	13.06
		Total for MAJOR GROUP 28	1,357.87	13.06
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	248,434.63	0.00
		3281 Cut Stone & Stone Products	31,361.14	231.20
		Total for MAJOR GROUP 32	279,795.77	231.20
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	14,433.21	11.57
		Total for MAJOR GROUP 35	14,433.21	11.57
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	18,233.07	13.02
		Other	N/A	N/A
		Total for MAJOR GROUP 42	99,131.35	13.02
MAJOR GROUP:	46	Pipelines, Except Natural Gas		
		Other	N/A	N/A

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	9,581.40	73.60	9,655.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	65,457.47	12,513.89	77,971.36
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,077,602.78	92,694.32	1,035,227.74
Total for MAJOR GROUP 49	1,077,602.78	92,694.32	1,035,227.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	192,229.35	113.16	157,993.83
5074 Plumbing & Hydronic Heating Supplies	606,438.85	18.22	505,948.82
5084 Industrial Machinery & Equipment	211,075.29	0.00	33,524.00
Other	847,568.80	13,478.44	132,603.94
Total for MAJOR GROUP 50	1,857,312.28	13,609.83	830,070.59
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	530,553.10	2,259.85	86,045.01
5191 Farm Supplies	47,718.44	51.39	10,170.51
Other	4,196,961.47	19,828.19	211,505.68
Total for MAJOR GROUP 51	4,775,233.01	22,139.43	307,721.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,409,792.63	1,859.65	1,132,157.92
Other	9,680.30	72.37	6,073.50
Total for MAJOR GROUP 52	1,419,472.93	1,932.02	1,138,231.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	35,692.95	78.70	31,105.49
5399 Misc. General Merchandise Stores	778,481.09	15,207.16	743,786.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,128,721.87	16,653.62	1,055,398.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,724,999.92	4,579.13	1,458,590.06
Other	122,433.69	0.29	7,803.12
Total for MAJOR GROUP 54	1,847,433.61	4,579.42	1,466,393.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,653,555.07	282.57	161,282.26
5531 Auto & Home Supply Stores	4,083,442.05	58,655.23	755,262.78
5541 Gasoline Service Stations	2,036,215.80	7,746.60	543,324.62
5599 Automotive Dealers, NEC	2,761.63	3.56	1,877.11
Other	214,433.10	3,402.21	124,291.72
Total for MAJOR GROUP 55	7,990,407.65	70,090.17	1,586,038.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	48,205.03	1.28	48,212.35
5641 Children's & Infants' Wear Stores	892.80	0.20	893.00
5661 Shoe Stores	1,308.52	1.93	1,307.88
Other	1,672.32	1.63	1,587.75
Total for MAJOR GROUP 56	52,078.67	5.03	52,000.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	-684.18	3.87	-706.00
5734 Computer & Software Stores	525.27	0.51	420.48
Other	83,467.71	57.26	67,066.30
Total for MAJOR GROUP 57	83,308.80	61.64	66,780.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	869,007.62	150.35	837,725.48

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	225,271.62	82.96	214,129.60
Total for MAJOR GROUP 58	1,094,279.24	233.31	1,051,855.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	27,715.03	16.11	27,710.63
5943 Stationery Stores	75,659.36	228.74	41,129.50
5945 Hobby, Toy, & Game Shops	576.64	12.29	585.98
5947 Gift, Novelty, & Souvenir Shops	29,969.33	0.05	28,497.11
5961 Catalog & Mail-Order Houses	364,290.03	1,193.72	175,128.00
5999 Misc. Retail Stores, NEC	6,826,613.86	66,240.41	2,277,739.10
Other	4,150,769.55	60,923.76	308,752.10
Total for MAJOR GROUP 59	11,475,593.79	128,615.09	2,859,542.42
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	58,938.54	0.00	58,647.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	77,224.53	0.00	76,933.53
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	303,574.53	0.00	294,311.61
Total for MAJOR GROUP 70	303,574.53	0.00	294,311.61
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	44,162.96	59.00	44,221.96
7291 Tax Return Preparation Services	34,686.39	0.00	32,755.99
7299 Misc. Personal Services, NEC	805,547.41	743.74	596,100.88
Other	130,422.51	0.00	91,829.22
Total for MAJOR GROUP 72	1,014,819.26	802.74	764,908.05
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,485.00	0.00	5,485.00
7359 Equipment Rental & Leasing, NEC	36,134.77	367.25	35,374.15
7389 Business Services, NEC	188,677.27	10,575.78	137,559.55
Other	349,686.13	17,652.18	158,566.90
Total for MAJOR GROUP 73	579,983.17	28,595.22	336,985.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	313,203.85	3,445.33	306,910.57
7538 General Automotive Repair Shops	617,861.20	14,795.25	442,877.52
7539 Automotive Repair Shops, NEC	153,566.55	0.00	117,702.84
Other	359,962.80	256.00	339,724.24
Total for MAJOR GROUP 75	1,444,594.40	18,496.58	1,207,215.17
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	152,293.28	130.02	132,887.83
Other	122,732.88	0.00	122,109.56
Total for MAJOR GROUP 76	275,026.16	130.02	254,997.39
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	88,557.61	10.00	83,642.61
Total for MAJOR GROUP 79	88,557.61	10.00	83,642.61
MAJOR GROUP: 80 Health Services			
Other	1,755,142.49	16,404.43	38,225.03
Total for MAJOR GROUP 80	1,755,142.49	16,404.43	38,225.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	36,918.18	0.00	26,368.10

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		36,918.18	0.00	26,368.10
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	4,606.87	0.00	4,606.87
Total for MAJOR GROUP 82		4,606.87	0.00	4,606.87
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	31,605.47	141.31	10,318.10
	8721 Accounting, Auditing, & Bookkeeping	39,308.06	82.33	31,767.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		136,755.28	223.64	74,435.90
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Grant		111,716,782.18	1,461,205.46	16,502,558.94

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	414,931.24	49,199.97	383,603.86
B	Mining	22,038,468.67	467,226.43	508,896.27
D	Manufacturing	50,579,821.19	481,314.57	862,181.32
E	Transportation & Public Utilities	1,242,191.60	140,767.04	1,170,936.78
F	Wholesale Trade	6,632,545.30	35,749.25	1,137,791.79
G	Retail Trade	25,091,296.56	222,170.31	9,276,241.06
H	Finance, Insurance, & Real Estate	77,224.53	0.00	76,933.53
I	Services	5,640,303.09	64,777.90	3,085,974.33
	Other	N/A	N/A	N/A
Total for Grant County		111,716,782.18	1,461,205.46	16,502,558.94

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory 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	75,987.35	561.96	73,973.92
	782 Lawn & Garden Services	100,454.57	0.00	70,603.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	235,259.64	561.96	174,909.86
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	25,554.48	0.00	23,800.48
	Total for MAJOR GROUP 9	25,554.48	0.00	23,800.48
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	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:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,275.96	21.04	3,297.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	4,605.37	317.02	4,922.39
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			
	5084 Industrial Machinery & Equipment	64,042.63	0.00	11,986.19
	Other	78,219.86	1,262.36	9,494.97
	Total for MAJOR GROUP 50	142,262.50	1,262.36	21,481.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,532,162.82	22,307.74	331,068.23
	Other	126,672.64	0.94	87,297.84

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,658,835.47	22,308.69	418,366.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	758,658.59	759.70	694,603.61
	5251 Hardware Stores	43,141.08	221.99	41,079.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		822,174.38	981.68	739,719.04
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	22,304.46	47.60	19,604.70
	5331 Variety Stores	291,391.30	1,236.52	261,599.62
	5399 Misc. General Merchandise Stores	343,694.28	6,711.13	328,383.47
Total for MAJOR GROUP 53		657,390.04	7,995.24	609,587.79
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,575,234.35	1,046.36	982,409.73
	Other	21,326.05	0.00	18,847.15
Total for MAJOR GROUP 54		1,596,560.40	1,046.36	1,001,256.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	131,109.45	513.80	63,734.45
	Other	784,852.03	52.82	232,093.33
Total for MAJOR GROUP 55		915,961.48	566.62	295,827.78
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,209.32	0.78	1,211.50
	5641 Children's & Infants' Wear Stores	1,209.50	1.00	1,210.50
	5661 Shoe Stores	1,179.64	1.69	1,178.87
	5699 Misc. Apparel & Accessory Stores	694.11	2.35	348.45
	Other	16,251.08	0.00	16,251.08
Total for MAJOR GROUP 56		20,543.65	5.83	20,200.40
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	13,105.60	67.26	12,726.50
	Other	56,002.72	5,808.40	59,000.15
Total for MAJOR GROUP 57		69,108.32	5,875.67	71,726.65
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	224,793.86	128.00	218,857.78
	5813 Drinking Places	119,443.98	0.00	115,746.13
Total for MAJOR GROUP 58		344,237.84	128.00	334,603.91
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	12,795.77	0.00	6,128.77
	5941 Sporting Goods & Bicycle Shops	3,767.53	9.90	3,765.02
	5945 Hobby, Toy, & Game Shops	2,192.95	18.10	2,205.94
	5961 Catalog & Mail-Order Houses	160,765.38	526.80	77,286.00
	5999 Misc. Retail Stores, NEC	38,252.09	14.85	36,524.30
	Other	613,708.97	0.01	85,877.77
Total for MAJOR GROUP 59		831,482.70	569.66	211,787.80
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	73,685.18	0.00	73,578.18
	7032 Sporting & Recreational Camps	79,094.30	0.00	79,054.30
	7033 Trailer Parks & Campsites	3,990.00	0.00	3,990.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	156,769.48	0.00	156,622.48
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,102.12	71.40	11,334.84
7231 Beauty Shops	29,440.87	0.00	29,440.87
7251 Shoe Repair & Shoeshine Parlors	21,751.90	0.00	21,751.90
7299 Misc. Personal Services, NEC	23,040.79	1.36	18,008.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	185,555.09	72.76	169,621.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,869.00	0.00	8,869.00
Other	28,036.44	35.63	14,057.79
Total for MAJOR GROUP 73	36,905.44	35.63	22,926.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	63,156.89	111.78	62,558.41
7534 Tire Retreading & Repair Shops	110,426.31	163.01	108,796.03
7538 General Automotive Repair Shops	251,123.35	0.00	167,263.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	427,650.51	274.79	341,511.79
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	581,189.85	98.87	384,121.37
7699 Repair Services, NEC	41,931.02	477.38	37,606.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	623,256.87	576.25	421,864.32
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	7,629.03	0.00	6,835.03
Other	95,662.92	0.00	95,662.92
Total for MAJOR GROUP 79	103,291.95	0.00	102,497.95
MAJOR GROUP: 80 Health Services			
Other	6,175,109.97	2,213.07	23,570.84
Total for MAJOR GROUP 80	6,175,109.97	2,213.07	23,570.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	40,733.69	0.00	26,472.17
Total for MAJOR GROUP 81	40,733.69	0.00	26,472.17
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	41,076.89	9.06	40,523.83
Other	18,476.00	0.00	18,476.00
Total for MAJOR GROUP 87	59,552.89	9.06	58,999.83
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: September 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory		16,300,678.04	49,717.13	5,651,276.11
***** COUNTY RECAP *****				
County: GREGORY				
A	Agriculture, Forestry, & Fishing	266,064.12	561.96	198,710.34
D	Manufacturing	346,523.40	1,466.37	197,476.23
E	Transportation & Public Utilities	114,443.81	317.02	97,170.76
F	Wholesale Trade	1,801,097.96	23,571.05	439,847.23
G	Retail Trade	5,257,458.81	17,169.06	3,284,710.25
H	Finance, Insurance, & Real Estate	32,445.02	2,595.97	29,336.20
I	Services	7,808,825.90	3,181.55	1,324,087.21
	Other	N/A	N/A	N/A
Total for GREGORY County		16,300,678.04	49,717.13	5,651,276.11

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon 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	96,224.91	511.36	91,942.27
	Total for MAJOR GROUP 7		96,224.91	511.36
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	55,830.86	726.52	3,957.69
	Total for MAJOR GROUP 27		55,830.86	726.52
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		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:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	5,858.12	32.88	5,891.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		5,910.24	44.48
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	1,866.97	49.75	1,028.94
	Other	2,273,065.80	83,563.33	332,464.33
	Total for MAJOR GROUP 50		2,274,932.77	83,613.08
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	-40,228.98	-465.68	-7,281.77
	Other	193,770.41	4,571.65	15,792.33
	Total for MAJOR GROUP 51		153,541.43	4,105.97
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	512,867.77	1,328.23	484,705.62
	Total for MAJOR GROUP 52		512,867.77	1,328.23
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	11,732.91	22.96	10,514.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		109,623.20	22.96
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	266,452.08	2.76	247,541.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		303,168.12	2.76
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	13,089.81	39.05	5,592.81

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

		Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations		1,126,749.80	24.91	560,101.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		2,658,163.69	2,624.73	713,910.79
MAJOR GROUP:	56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores		440.02	0.48	440.50
5661 Shoe Stores		858.43	1.62	859.36
Other		1,028.15	2.01	1,031.50
Total for MAJOR GROUP 56		2,326.59	4.11	2,331.36
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		928.01	0.05	882.66
Total for MAJOR GROUP 57		928.01	0.05	882.66
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		149,509.72	0.00	148,870.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		202,787.97	7.04	152,652.53
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		3,003,425.25	8,324.04	937,539.50
Other		416,052.33	311.16	125,748.00
Total for MAJOR GROUP 59		3,419,477.58	8,635.21	1,063,287.50
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		39,610.69	0.00	27,571.44
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		92,221.17	0.00	80,181.92
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		13,423.54	357.25	13,780.79
7299 Misc. Personal Services, NEC		19,653.20	198.31	16,866.18
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		93,422.11	630.56	84,868.17
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		4,580.52	126.74	4,240.03
Other		41,645.63	13.42	21,928.54
Total for MAJOR GROUP 73		46,226.15	140.16	26,168.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		117,753.54	834.52	117,062.41
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		312,724.24	1,212.59	188,050.79
MAJOR GROUP:	76 Misc. Repair Services			
Other		1,280.00	0.00	0.00
Total for MAJOR GROUP 76		1,280.00	0.00	0.00
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: September 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	36,545.96	0.00	36,285.28
Total for MAJOR GROUP 79		36,545.96	0.00	36,285.28
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	29,477.40	125.87	26,527.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		29,477.40	125.87	26,527.75
Total for COUNTY Haakon		12,151,264.52	183,827.69	4,228,924.80

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	96,224.91	57,011.36	148,442.27
D	Manufacturing	57,136.44	755.16	4,864.93
E	Transportation & Public Utilities	1,701,531.02	177.98	418,919.24
F	Wholesale Trade	2,428,474.20	87,719.05	342,003.83
G	Retail Trade	7,209,342.92	12,625.08	2,808,736.02
H	Finance, Insurance, & Real Estate	7,262.88	0.00	4,916.08
I	Services	651,292.15	25,539.06	501,042.43
Total for Haakon County		12,151,264.52	183,827.69	4,228,924.80

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

Returns Filed: September 2024

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	110,033.30	0.00	71,930.50
	783 Ornamental Shrub & Tree Services	77,062.56	0.00	73,762.56
	Other	6,987.92	70,687.39	73,355.31
	Total for MAJOR GROUP 7	194,083.78	70,687.39	219,048.37
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	7,859.25	0.00	6,289.23
	Total for MAJOR GROUP 27	7,859.25	0.00	6,289.23
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	19,339.11	44.62	12,634.00
	Total for MAJOR GROUP 28	19,339.11	44.62	12,634.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	71,207.23	0.00	69,829.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	82,600.86	84.00	74,554.85
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	406.79	796.11	1,202.90
	Total for MAJOR GROUP 37	406.79	796.11	1,202.90
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	102,503.22	164.03	85,308.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,117,812.17	215.93	91,977.74
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	23,987.16	168.84	24,156.00
	4841 Cable & Other Pay TV Services	5,341.17	448.64	5,789.81
	Total for MAJOR GROUP 48	29,328.33	617.48	29,945.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	98,555.37	142,425.60	229,634.20
	Total for MAJOR GROUP 49	98,555.37	142,425.60	229,634.20
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,637.84	18.70	1,792.45
	5063 Electrical Apparatus & Equipment	68,065.66	42.69	52,708.19
	5074 Plumbing & Hydronic Heating Supplies	328,407.08	108.62	294,654.80
	5084 Industrial Machinery & Equipment	559,380.53	0.00	489,180.65
	Other	17,325.92	11.02	9,716.76
	Total for MAJOR GROUP 50	978,817.03	181.03	848,052.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	1,560,260.00	1,527.98	83,932.64

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	498,971.03	-249.10	77,848.33
Other	218,043.06	673.19	133,044.67
Total for MAJOR GROUP 51	2,277,274.09	1,952.06	294,825.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,289,694.85	94,992.57	2,456,342.33
Other	15,043.78	56.04	7,040.50
Total for MAJOR GROUP 52	3,304,738.63	95,048.61	2,463,382.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	20,329.52	43.52	17,676.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	43,613.51	43.52	40,960.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,987,031.38	1,308.96	936,227.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,988,487.69	1,308.96	937,684.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	372,158.97	134.74	204,815.10
5541 Gasoline Service Stations	2,108,653.88	89,450.22	423,419.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,846,511.10	89,584.96	760,408.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	749.93	0.36	753.00
5641 Children's & Infants' Wear Stores	546.24	0.26	546.50
5661 Shoe Stores	1,261.70	1.91	1,261.26
Other	16,964.99	0.24	15,089.23
Total for MAJOR GROUP 56	19,522.86	2.77	17,649.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,405,941.84	45.82	161,271.72
5731 Radio, TV, & Electronic Stores	422.21	2.17	410.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,406,429.34	48.05	161,733.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	496,341.78	100.00	449,499.08
5813 Drinking Places	92,450.74	0.00	92,450.74
Total for MAJOR GROUP 58	588,792.52	100.00	541,949.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	13,647.65	40.33	13,636.00
5943 Stationery Stores	44,797.38	369.75	21,679.92
5945 Hobby, Toy, & Game Shops	107.32	3.57	109.88
5961 Catalog & Mail-Order Houses	160,975.47	527.49	77,387.00
5999 Misc. Retail Stores, NEC	4,277,556.11	33,957.45	535,483.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,497,676.98	34,898.60	648,889.41
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	34,515.94	0.00	10,472.94
Total for MAJOR GROUP 70	34,515.94	0.00	10,472.94
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	33,725.32	384.03	34,109.35
7299 Misc. Personal Services, NEC	5,864.60	27.51	5,882.11

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

	Gross Sales	Use Taxable	Taxable Sales
Other	75,222.67	0.00	66,480.53
Total for MAJOR GROUP 72	114,812.59	411.54	106,471.99
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,000.81	0.00	27,000.81
7359 Equipment Rental & Leasing, NEC	27,683.40	136.81	27,332.19
7389 Business Services, NEC	119,540.70	33.00	93,514.56
Other	175,637.04	6,474.90	73,447.02
Total for MAJOR GROUP 73	349,861.95	6,644.71	221,294.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	61,455.06	0.00	52,569.88
7538 General Automotive Repair Shops	99,565.99	336.13	82,016.14
Other	286,528.62	849.15	273,537.10
Total for MAJOR GROUP 75	447,549.67	1,185.28	408,123.12
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	242,268.27	72,009.45	230,800.75
7699 Repair Services, NEC	276,921.13	616.78	136,402.85
Total for MAJOR GROUP 76	519,189.40	72,626.23	367,203.60
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	163,588.38	0.00	156,988.38
Total for MAJOR GROUP 79	163,588.38	0.00	156,988.38
MAJOR GROUP: 80 Health Services			
Other	21,524.68	0.02	21,442.32
Total for MAJOR GROUP 80	21,524.68	0.02	21,442.32
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	67,953.03	110.37	59,668.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	83,301.30	110.37	75,016.50
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	436.25	154.66	373.00
Total for MAJOR GROUP 89	436.25	154.66	373.00
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin		21,325,612.10	1,216,009.93	9,476,557.89
***** COUNTY RECAP *****				
County: Hamlin				
A	Agriculture, Forestry, & Fishing	194,083.78	89,579.10	237,940.08
D	Manufacturing	124,124.74	678,870.46	785,462.64
E	Transportation & Public Utilities	1,245,695.87	143,259.01	351,557.75
F	Wholesale Trade	3,256,091.12	2,133.09	1,142,878.49
G	Retail Trade	14,695,772.64	221,035.46	5,572,659.38
I	Services	1,738,146.37	81,132.81	1,370,752.65
	Other	71,697.57	0.00	15,306.90
Total for Hamlin County		21,325,612.10	1,216,009.93	9,476,557.89

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	64,970.84	818.64	63,890.39
	Other	214,061.61	11,861.90	109,720.33
	Total for MAJOR GROUP 7	279,032.45	12,680.54	173,610.72
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	38,372.02	305.15	6,637.04
	Total for MAJOR GROUP 27	38,372.02	305.15	6,637.04
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	146,517.12	49.95	144,350.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	147,240.54	55.29	144,650.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	903,774.82	0.00	191,843.33
	Total for MAJOR GROUP 35	903,774.82	0.00	191,843.33
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,462.91	41.09	6,504.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	52,508.73	10,292.76	62,801.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,602,851.23	9.43	128,143.69
	Total for MAJOR GROUP 49	1,602,851.23	9.43	128,143.69
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	3,019.54	89.43	1,753.85
5074 Plumbing & Hydronic Heating Supplies	43,046.62	14.64	34,377.36
Other	149,763.06	227.25	92,327.99
Total for MAJOR GROUP 50	195,829.22	331.32	128,459.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	608,059.71	8,825.58	19,909.73
Other	14,128.64	1.78	4,740.81
Total for MAJOR GROUP 51	622,188.35	8,827.35	24,650.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	243,666.35	7.08	243,261.45
5251 Hardware Stores	176,685.67	14.10	170,214.89
Total for MAJOR GROUP 52	420,352.02	21.17	413,476.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,606.02	29.74	12,646.54
5331 Variety Stores	220,414.97	821.81	194,282.55
Total for MAJOR GROUP 53	235,020.99	851.55	206,929.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	678,759.61	131.43	478,279.43
Other	23,439.09	79.75	23,518.84
Total for MAJOR GROUP 54	702,198.71	211.18	501,798.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	297,075.51	478.83	217,288.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,443,714.88	478.83	256,516.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	67,329.80	0.82	62,744.61
5641 Children's & Infants' Wear Stores	1,701.93	1.57	1,703.50
5661 Shoe Stores	10,100.42	1.00	10,101.42
Other	9,551.93	70.89	9,542.82
Total for MAJOR GROUP 56	88,684.07	74.28	84,092.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	14,195.81	181.20	14,039.89
Total for MAJOR GROUP 57	14,195.81	181.20	14,039.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	201,530.46	350.00	200,947.46
5813 Drinking Places	76,398.65	432.97	76,222.37
Total for MAJOR GROUP 58	277,929.11	782.97	277,169.83
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,520.81	6.08	5,510.00
5999 Misc. Retail Stores, NEC	1,428,296.80	6,575.03	516,627.68
Other	1,086,506.62	4,565.21	319,901.66
Total for MAJOR GROUP 59	2,526,324.24	11,146.32	842,039.34
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	10,985.00	0.00	10,985.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	26,087.10	0.00	17,635.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	41,534.77	0.00	41,474.55

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

	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	79,219.00	0.00	79,219.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	120,753.77	0.00	120,693.55
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	32,259.68	38.31	32,297.99
7299 Misc. Personal Services, NEC	174.13	0.37	174.50
Other	46,196.37	0.00	34,421.43
Total for MAJOR GROUP 72	78,630.17	38.68	66,893.92
MAJOR GROUP: 73 Business Services			
Other	21,553.02	26.67	13,825.67
Total for MAJOR GROUP 73	21,553.02	26.67	13,825.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	85,923.61	0.00	78,796.59
7538 General Automotive Repair Shops	38,567.43	154.84	37,316.27
7539 Automotive Repair Shops, NEC	25,334.95	0.00	24,834.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	161,035.63	154.84	152,157.45
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	157,556.10	3,002.85	66,149.26
Other	5,025.69	0.00	4,523.19
Total for MAJOR GROUP 76	162,581.79	3,002.85	70,672.45
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	2,726.23	2.24	213.06
Other	16,843.22	14,895.25	21,576.90
Total for MAJOR GROUP 80	19,569.45	14,897.49	21,789.96
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	100,627.37	5.80	73,206.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,659,962.76	44,212.75	117,413.78
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: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand	12,239,986.76	119,043.82	4,352,690.80
***** COUNTY RECAP *****			
County: HAND			
A Agriculture, Forestry, & Fishing	293,282.45	14,999.82	189,180.00
D Manufacturing	1,306,462.35	1,100.39	482,732.51
E Transportation & Public Utilities	1,688,474.48	10,307.36	221,644.58
F Wholesale Trade	818,017.57	9,158.67	153,109.74
G Retail Trade	5,708,419.82	13,747.50	2,596,061.55
H Finance, Insurance, & Real Estate	27,176.74	7,378.13	26,102.77
I Services	2,368,918.44	62,351.94	654,624.73
Other	N/A	N/A	N/A
Total for HAND County	12,239,986.76	119,043.82	4,352,690.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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		
		Other	34,360.22	0.00
		Total for MAJOR GROUP 7	34,360.22	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	498,046.86	0.00
		Total for MAJOR GROUP 42	498,046.86	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,395.77	87.23
		Total for MAJOR GROUP 48	5,395.77	87.23
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	5,707.62	11.83
		Other	2,218,755.95	107.11
		Total for MAJOR GROUP 50	2,224,463.57	118.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	90,808.14	6,452.69
		Other	6,051.12	1,281.77
		Total for MAJOR GROUP 51	96,859.26	7,734.46
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	129,970.62	95.76
		Other	2,968.23	14.65
		Total for MAJOR GROUP 52	132,938.85	110.41
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	10,046.46	21.14
		Other	N/A	N/A
		Total for MAJOR GROUP 53	10,965.85	35.18
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	304,622.79	31.11
		Other	41,371.96	11,954.11
		Total for MAJOR GROUP 54	345,994.75	11,985.22
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	889,651.16	1,015.54

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		889,651.16	1,015.54	208,636.45
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	427.95	0.26	429.00
	5641 Children's & Infants' Wear Stores	1,328.20	576.64	1,904.84
	5661 Shoe Stores	671.20	1.19	671.62
	Other	27,948.62	6,984.45	34,933.07
Total for MAJOR GROUP 56		30,375.97	7,562.54	37,938.53
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	4,904.39	63.49	4,882.24
	Other	1,154.11	5.41	1,099.52
Total for MAJOR GROUP 57		6,058.50	68.89	5,981.76
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	47,898.24	9.50	3,252.00
	5999 Misc. Retail Stores, NEC	181,453.31	86.87	63,359.93
	Other	113,734.49	1,023.28	66,264.37
Total for MAJOR GROUP 59		343,086.04	1,119.65	132,876.30
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	176,230.08	700.00	170,649.70
Total for MAJOR GROUP 70		176,230.08	700.00	170,649.70
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	14,339.09	1.13	14,340.22
	Other	21,660.82	0.00	20,862.69
Total for MAJOR GROUP 72		35,999.91	1.13	35,202.91
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	30,690.34	142.47	30,698.40
	7389 Business Services, NEC	8,188.75	0.00	7,213.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		40,307.02	144.35	38,860.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	34,963.55	0.00	32,248.14
	Other	70,841.94	40.98	63,061.56
Total for MAJOR GROUP 75		105,805.49	40.98	95,309.70
MAJOR GROUP:	76 Misc. Repair Services			
	Other	23,784.75	0.77	23,703.66
Total for MAJOR GROUP 76		23,784.75	0.77	23,703.66
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	6,168.09	0.00	6,168.09
Total for MAJOR GROUP 79		6,168.09	0.00	6,168.09
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
Total for COUNTY Hanson		6,547,817.17	42,596.44	1,738,305.67

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	130,330.62	0.00	115,360.62
D	Manufacturing	1,188,894.95	10,996.25	51,064.92
E	Transportation & Public Utilities	503,442.63	87.23	65,353.89
F	Wholesale Trade	2,321,322.83	7,853.40	200,673.89
G	Retail Trade	1,835,393.44	21,897.44	813,711.91
I	Services	547,040.06	1,762.12	474,126.94
	Other	N/A	N/A	N/A
Total for Hanson County		6,547,817.17	42,596.44	1,738,305.67

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,492.89	20.61	2,513.50
	Total for MAJOR GROUP 48	2,492.89	20.61	2,513.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	91,383.38	131.47	69,309.74
	Total for MAJOR GROUP 50	91,383.38	131.47	69,309.74
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	122,810.41	91.39	70,277.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	639,379.70	93.23	525,654.90
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,774.61	7.85	3,225.10
	Total for MAJOR GROUP 53	3,774.61	7.85	3,225.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,296,667.77	979.28	273,410.14
	Total for MAJOR GROUP 54	1,296,667.77	979.28	273,410.14
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	141,064.68	10,503.46	114,671.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	141,064.68	10,503.46	114,671.79
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	10,701.54	1.91	10,689.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		276,899.38	106.05	235,494.38
Total for MAJOR GROUP 59		287,600.92	107.96	246,183.38
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		15,262.53	0.13	15,262.66
Total for MAJOR GROUP 72		15,262.53	0.13	15,262.66
MAJOR GROUP:	73 Business Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		32,631.44	268.25	27,694.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		183,045.38	268.25	171,007.65
Total for COUNTY Harding		3,062,446.27	19,161.87	1,625,905.43

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

County: **HARDING**

E	Transportation & Public Utilities	3,526.60	20.61	2,579.25
F	Wholesale Trade	91,870.65	131.47	69,711.24
G	Retail Trade	2,404,007.70	11,859.56	1,188,148.36
I	Services	359,426.77	7,150.23	287,894.62
	Other	203,614.56	0.00	77,571.96
Total for HARDING County		3,062,446.27	19,161.87	1,625,905.43

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	132,271.11	0.00
		752 Animal Specialty Services	51,254.02	0.00
		782 Lawn & Garden Services	89,892.48	0.00
		783 Ornamental Shrub & Tree Services	35,812.62	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	621,490.90	1,642.99
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	584,004.66	0.00
		Total for MAJOR GROUP 9	584,004.66	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:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	8,920.45	0.00
		Total for MAJOR GROUP 23	8,920.45	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	5,141.85	9.07
		2752 Commercial Printing, Lithographic	268,800.37	360.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	307,126.34	369.07
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		

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

Returns Filed: September 2024

		Gross Sales	Use Taxable	Taxable Sales
	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	220,799.02	3,020.10	197,213.00
	Other	3,680.37	99,559.13	100,764.50
	Total for MAJOR GROUP 42	224,479.39	102,579.23	297,977.50
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	201,737.37	1,359.63	203,097.00
	Other	298,795.07	66,403.71	365,198.78
	Total for MAJOR GROUP 48	500,532.44	67,763.34	568,295.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,460,113.12	2,795.48	3,447,564.22
	Total for MAJOR GROUP 49	4,460,113.12	2,795.48	3,447,564.22
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	90,503.48	626.27	42,960.57
	5063 Electrical Apparatus & Equipment	199,763.51	675.34	147,477.05
	5074 Plumbing & Hydronic Heating Supplies	925,633.43	373.77	695,667.00
	Other	795,052.28	2,906.36	473,973.50
	Total for MAJOR GROUP 50	2,010,952.70	4,581.74	1,360,078.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	126,461.75	3.10	109,324.18
	5191 Farm Supplies	942,558.81	6,049.04	22,762.08
	Other	2,313,792.12	410.29	9,634.86
	Total for MAJOR GROUP 51	3,382,812.68	6,462.43	141,721.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,103,010.11	43,577.33	3,791,242.40
	5251 Hardware Stores	187,476.57	1,739.82	185,348.62
	Other	777,931.24	67.87	62,926.68
	Total for MAJOR GROUP 52	5,068,417.92	45,385.02	4,039,517.70
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,975,201.42	52,197.84	8,698,552.82
	5399 Misc. General Merchandise Stores	1,619,825.83	30,249.07	1,554,518.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	11,679,423.44	82,529.69	10,335,449.88
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,404,777.46	695.36	2,534,402.47
	5499 Misc. Food Stores	197.30	4,233.71	4,337.58
	Other	297,070.62	0.00	283,488.60
	Total for MAJOR GROUP 54	4,702,045.39	4,929.07	2,822,228.65
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	9,001,605.57	15,833.46	737,762.28
	5531 Auto & Home Supply Stores	587,198.53	2,014.82	376,462.25
	5541 Gasoline Service Stations	2,918,869.87	1,277.76	762,330.79
	Other	485,873.17	702.19	173,620.07
	Total for MAJOR GROUP 55	12,993,547.13	19,828.24	2,050,175.39

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,174.19	5.81	2,180.00
5621 Women's Clothing Stores	65,771.45	48.08	65,825.50
5641 Children's & Infants' Wear Stores	3,877.09	4.41	3,881.50
5651 Family Clothing Stores	13,309.12	40.39	13,332.20
5661 Shoe Stores	101,610.28	5.49	101,532.28
Other	5,586.21	17.12	5,384.00
Total for MAJOR GROUP 56	192,328.34	121.30	192,135.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	778,007.56	2,544.44	474,078.15
5713 Floor Covering Stores	300,141.18	6.04	231,960.70
5719 Misc. Homefurnishings Stores	148,586.33	0.00	148,509.08
5731 Radio, TV, & Electronic Stores	125,082.89	18.83	72,074.50
Other	417,815.89	59.72	410,640.87
Total for MAJOR GROUP 57	1,769,633.85	2,629.03	1,337,263.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,679,693.56	9,779.61	3,491,909.78
5813 Drinking Places	171,702.96	325.00	138,275.04
Total for MAJOR GROUP 58	3,851,396.52	10,104.61	3,630,184.82
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	792,777.18	53.68	255,877.00
5932 Used Merchandise Stores	233,450.78	687.44	216,904.22
5941 Sporting Goods & Bicycle Shops	354,364.17	379.12	311,637.29
5945 Hobby, Toy, & Game Shops	250,987.10	8,311.27	255,845.60
5947 Gift, Novelty, & Souvenir Shops	69,300.47	0.14	2,676.94
5961 Catalog & Mail-Order Houses	719,340.09	2,357.17	345,814.00
5999 Misc. Retail Stores, NEC	7,432,772.43	32,712.36	3,386,255.18
Other	733,258.50	244.88	463,385.27
Total for MAJOR GROUP 59	10,586,250.73	44,746.06	5,238,395.50
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	310,785.47	1,082.47	304,067.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	375,379.16	14,896.96	355,455.81
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	1,794,673.82	700.00	1,689,514.61
Other	1,073,979.16	0.00	1,062,381.81
Total for MAJOR GROUP 70	2,868,652.98	700.00	2,751,896.42

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,643.79	0.00	12,713.50
7221 Photographic Studios, Portrait	27,804.55	0.00	27,332.28
7231 Beauty Shops	252,040.82	644.35	252,685.17
7241 Barber Shops	19,659.71	0.00	19,659.71
7299 Misc. Personal Services, NEC	123,570.39	1,103.82	124,674.21
Other	163,143.08	271.68	145,484.11
Total for MAJOR GROUP 72	600,862.34	2,019.85	582,548.98
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	11,240.00	0.00	3,427.60
7349 Building Maintenance Services, NEC	74,782.94	11.99	54,492.31
7359 Equipment Rental & Leasing, NEC	177,509.16	130.78	160,842.64
7379 Computer Related Services, NEC	4,908,529.57	0.00	10,315.45
7382 Security Systems Services	11,158.86	400.66	9,028.50
7389 Business Services, NEC	420,994.57	6,337.97	296,444.73
Other	1,008,893.84	39,526.74	469,274.44
Total for MAJOR GROUP 73	6,613,108.93	46,408.14	1,003,825.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	57,283.86	742.92	56,950.98
7532 Top & Body Repair & Paint Shops	92,908.00	2,806.22	70,317.51
7536 Automotive Glass Replacement Shops	116,744.56	0.00	82,738.48
7538 General Automotive Repair Shops	745,605.59	47.68	683,660.07
7542 Carwashes	159,376.39	783.00	160,159.39
7549 Automotive Services, NEC	239,257.40	0.00	239,257.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,420,627.95	4,379.82	1,302,183.37
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	31,947.21	2.25	19,698.30
Other	52,066.61	0.00	27,790.21
Total for MAJOR GROUP 76	84,013.82	2.25	47,488.51
MAJOR GROUP: 78 Motion Pictures			
Other	88,739.08	0.00	69,535.08
Total for MAJOR GROUP 78	88,739.08	0.00	69,535.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	20,931.28	0.00	10,440.42
7991 Physical Fitness Facilities	30,647.04	0.00	30,647.04
7999 Amusement & Recreation, NEC	347,925.43	0.00	72,222.32
Other	427,022.13	1,800.00	99,252.67
Total for MAJOR GROUP 79	826,525.88	1,800.00	212,562.45
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	11,924.10	11,924.10
Other	364,387.02	53,696.48	109,871.19
Total for MAJOR GROUP 80	364,387.02	65,620.58	121,795.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	784,796.60	356.45	567,903.28
Total for MAJOR GROUP 81	784,796.60	356.45	567,903.28
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	97,436.03	11,106.89	17,987.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	136,096.07	11,106.89	56,647.14
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	885,613.78	2,463.59	273,193.79
8712 Architectural Services	6,302.65	90.61	759.89
8721 Accounting, Auditing, & Bookkeeping	326,778.85	1,114.60	266,766.59
8742 Management Consulting Services	152,037.41	0.00	79,429.38
8748 Business Consulting, NEC	30,859.96	0.00	30,859.96
Other	51,854.88	327.87	52,182.75
Total for MAJOR GROUP 87	1,453,447.53	3,996.67	703,192.36
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	19,976.36	0.00	19,976.36
Total for MAJOR GROUP 89	19,976.36	0.00	19,976.36
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: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	83,682,352.65	888,924.57	45,186,282.59

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

County: **Hughes**

A Agriculture, Forestry, & Fishing	1,313,808.68	9,944.91	997,998.47
D Manufacturing	3,925,411.61	400.11	163,404.60
E Transportation & Public Utilities	5,693,597.40	191,335.32	4,391,144.64
F Wholesale Trade	5,393,765.38	11,044.17	1,501,799.24
G Retail Trade	50,843,043.32	210,273.03	29,645,350.72
H Finance, Insurance, & Real Estate	460,005.49	321,573.66	746,231.89
I Services	15,367,645.99	144,353.38	7,457,939.37
J Public Administration	660,142.12	0.00	282,413.66
Other	N/A	N/A	N/A
Total for Hughes County	83,682,352.65	888,924.57	45,186,282.59

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	455,168.92	760.88	367,374.64
	751	0.00	15,727.10	15,727.10
	752	70,958.81	0.00	16,211.60
	782	23,689.24	0.00	23,532.83
	Other	74,305.36	42.16	55,863.26
		Total for MAJOR GROUP 7		
		624,122.33	16,530.14	478,709.43
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	17,227.83	0.00	1,369.25
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		29,869.01	0.00	8,782.73
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	27,333.67	-148.40	17,240.50
		Total for MAJOR GROUP 28		
		27,333.67	-148.40	17,240.50
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	161,173.15	458.49	147,143.25
	3281	17,458.55	128.71	7,240.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		1,383,313.85	587.19	154,383.25
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	176,106.16	12.48	50,041.76
	Total for MAJOR GROUP 42	176,106.16	12.48	50,041.76
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	19,778.92	128.58	19,907.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	19,904.29	158.69	20,062.98
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	18,983.45	575.22	11,156.07
	5063 Electrical Apparatus & Equipment	81,369.27	23.32	56,853.33
	5074 Plumbing & Hydronic Heating Supplies	11,608.88	227.47	9,463.27
	5083 Farm & Garden Machinery	1,162,132.21	296.27	836,119.81
	5084 Industrial Machinery & Equipment	35,239.33	0.00	5,765.76
	Other	103,693.20	66.38	7,337.97
	Total for MAJOR GROUP 50	1,413,026.33	1,188.66	926,696.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	915,571.62	2,864.87	74,412.41
	Other	16,123,680.79	27,072.63	200,128.39
	Total for MAJOR GROUP 51	17,039,252.40	29,937.50	274,540.80
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	816,016.52	299.50	694,171.09
	5251 Hardware Stores	462.78	14.75	472.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	826,059.17	314.26	703,372.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	25,214.04	50.49	22,284.24
	5399 Misc. General Merchandise Stores	194,552.43	3,803.45	185,882.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	559,408.55	4,615.57	497,102.23
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,983,173.99	3,567.85	1,244,425.64
	Other	2,309,224.84	16,678.72	286,577.97
	Total for MAJOR GROUP 54	4,292,398.83	20,246.57	1,531,003.61
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	586,863.28	412.80	212,163.10
	5541 Gasoline Service Stations	4,451,920.40	14,491.02	1,068,887.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	5,248,734.76	14,903.82	1,281,473.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	90.00	0.00	90.00
	5621 Women's Clothing Stores	2,043.74	1.15	2,048.50
	5641 Children's & Infants' Wear Stores	1,202.39	1.11	1,203.50
	5661 Shoe Stores	696.59	0.91	695.81
	5699 Misc. Apparel & Accessory Stores	391.45	4.05	395.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	4,501.58	7.23	4,510.73

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,237.07	82.82	6,221.94
5713 Floor Covering Stores	10,923.46	6.92	3,532.24
5731 Radio, TV, & Electronic Stores	1,379.92	7.08	1,340.00
5734 Computer & Software Stores	461.62	0.45	369.53
Other	14,923.67	0.00	14,923.67
Total for MAJOR GROUP 57	33,925.73	97.27	26,387.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	989,460.69	1,061.58	180,981.83
5813 Drinking Places	216,273.03	1,729.00	196,993.51
Total for MAJOR GROUP 58	1,205,733.72	2,790.58	377,975.34
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	605,319.78	100.95	40,427.94
5941 Sporting Goods & Bicycle Shops	7,006.65	38.39	7,000.42
5945 Hobby, Toy, & Game Shops	904.80	21.44	920.84
5947 Gift, Novelty, & Souvenir Shops	13,823.06	0.01	13,650.93
5961 Catalog & Mail-Order Houses	236,043.41	773.48	113,475.00
5999 Misc. Retail Stores, NEC	9,633,750.63	173,063.56	806,177.02
Other	137,997.60	3.12	49,933.30
Total for MAJOR GROUP 59	10,634,845.93	174,000.96	1,031,585.45
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: 65 Real Estate			
Other	23,349.20	0.00	16,328.00
Total for MAJOR GROUP 65	23,349.20	0.00	16,328.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	63,962.77	0.00	60,568.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	63,962.77	0.00	60,568.93
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	44,984.76	0.00	44,984.76
7261 Funeral Service & Crematories	86,497.03	603.85	76,340.00
7299 Misc. Personal Services, NEC	12,230.52	1.26	12,231.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	144,212.52	605.12	134,056.76
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	81,536.54	578.63	80,084.38
7359 Equipment Rental & Leasing, NEC	168,507.07	361.00	143,567.57
7389 Business Services, NEC	95,967.66	200.55	85,053.40
Other	34,607.08	123.79	26,195.19
Total for MAJOR GROUP 73	380,618.35	1,263.97	334,900.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	287,932.15	89.00	277,155.97
7538 General Automotive Repair Shops	329,728.31	3,993.08	282,845.95
Other	68,430.32	1,091.97	63,972.00
Total for MAJOR GROUP 75	686,090.78	5,174.05	623,973.92
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	55,821.49	0.00	25,298.37
7699 Repair Services, NEC	186,860.96	23.47	103,872.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	245,368.48	23.47	131,857.24

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	797 Membership Sports & Recreation Clubs	25,905.97	0.00	25,905.97
	Other	260,792.27	0.00	77,402.89
	Total for MAJOR GROUP 79	286,698.24	0.00	103,308.86
MAJOR GROUP:	80 Health Services			
	Other	275,001.25	82,358.85	101,346.82
	Total for MAJOR GROUP 80	275,001.25	82,358.85	101,346.82
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	54,983.11	0.00	39,871.71
	Total for MAJOR GROUP 81	54,983.11	0.00	39,871.71
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	123,979.23	55.56	30,125.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	127,680.99	226.37	30,549.01
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	79,688.60	0.00	66,374.01
	Total for MAJOR GROUP 89	79,688.60	0.00	66,374.01
	Total for COUNTY Hutchinson	57,134,732.94	373,512.46	19,587,115.03

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	693,093.34	16,530.14	547,604.98
D	Manufacturing	12,378,424.43	14,892.60	10,619,451.52
E	Transportation & Public Utilities	209,921.49	242.04	83,119.16
F	Wholesale Trade	18,452,278.74	31,126.16	1,201,237.01
G	Retail Trade	22,805,608.27	216,976.25	5,453,411.05
H	Finance, Insurance, & Real Estate	26,430.20	396.11	19,767.61
I	Services	2,351,594.00	89,651.82	1,634,096.71
	Other	N/A	N/A	N/A
	Total for Hutchinson County	57,134,732.94	373,512.46	19,587,115.03

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,314.21	2,387.37	7,021.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,732,485.54	17,176.35	983,625.09
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	95,360.66	129.06	39,976.09
	Total for MAJOR GROUP 50	95,360.66	129.06	39,976.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,791,385.02	30,277.54	281,922.59
	Other	16,968.22	220.10	3,101.15
	Total for MAJOR GROUP 51	2,808,353.24	30,497.64	285,023.74
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,392.47	12.03	4,682.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	108,537.76	242.57	92,463.43
MAJOR GROUP:	54 Food Stores			
	Other	146,963.45	967.86	142,620.61
	Total for MAJOR GROUP 54	146,963.45	967.86	142,620.61
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,754.70	2.12	1,758.42
Total for MAJOR GROUP 56		1,754.70	2.12	1,758.42
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		2,102,467.85	4,443.93	194,541.61
Other		175,515.34	311.42	60,790.43
Total for MAJOR GROUP 59		2,277,983.19	4,755.34	255,332.04
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		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		16,862.03	0.00	16,313.09
Total for MAJOR GROUP 70		16,862.03	0.00	16,313.09
MAJOR GROUP:	72 Personal Services			
Other		316,111.39	68.87	232,902.65
Total for MAJOR GROUP 72		316,111.39	68.87	232,902.65
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		12,000.00	0.00	12,000.00
Other		19,292.92	151.10	17,160.29
Total for MAJOR GROUP 73		31,292.92	151.10	29,160.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	9,583,590.24	176,766.72	2,875,403.69
***** COUNTY RECAP *****			
County: Hyde			
D Manufacturing	234,221.59	7.95	225,795.57
E Transportation & Public Utilities	2,766,739.84	126,625.89	1,093,489.19
F Wholesale Trade	2,903,713.89	30,626.70	324,999.83
G Retail Trade	3,202,638.35	6,219.90	838,287.10
I Services	388,291.68	8,316.99	310,229.75
Other	87,984.88	4,969.29	82,602.25
Total for Hyde County	9,583,590.24	176,766.72	2,875,403.69

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7 Agricultural Services			
	Other	295,489.93	686.11	275,505.90
	Total for MAJOR GROUP 7	295,489.93	686.11	275,505.90
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	305,228.94	89.75	65,329.42
	Total for MAJOR GROUP 20	305,228.94	89.75	65,329.42
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	8,240.79	82.94	7,593.05
	Total for MAJOR GROUP 42	8,240.79	82.94	7,593.05
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,297.26	37.74	6,335.00
	Total for MAJOR GROUP 48	6,297.26	37.74	6,335.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	15,352.38	28.26	4,223.12
	Total for MAJOR GROUP 50	15,352.38	28.26	4,223.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	18,808.94	126.21	3,215.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	179,979.23	130.21	10,586.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	10,375.41	17.98	9,189.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	10,403.35	18.87	9,217.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,256.97	9.66	3,709.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	172,181.44	386.22	146,563.72
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,496,265.77	750.96	439,699.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,504,678.37	750.96	448,111.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,253,285.77	92.24	389,543.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,260,364.63	126.20	394,478.02
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	797.49	1.30	797.55
	Other	9,418.08	0.75	9,418.83
	Total for MAJOR GROUP 56	10,215.57	2.05	10,216.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		304.87	2.01	287.45
Total for MAJOR GROUP 57		304.87	2.01	287.45
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	171,318.63	0.00	169,487.87
	5813 Drinking Places	75,881.58	258.00	76,139.58
Total for MAJOR GROUP 58		247,200.21	258.00	245,627.45
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	57,567.27	645.00	55,671.75
	5961 Catalog & Mail-Order Houses	54,007.61	176.97	25,963.50
	5999 Misc. Retail Stores, NEC	25,577.00	3.91	23,424.05
	Other	469,749.12	9.16	101,962.76
Total for MAJOR GROUP 59		606,900.99	835.04	207,022.06
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	1,151,812.64	0.00	1,151,062.64
	7033 Trailer Parks & Campsites	444,406.97	0.00	441,040.54
Total for MAJOR GROUP 70		1,596,219.61	0.00	1,592,103.18
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	1,224.00	0.00	1,224.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		1,317.80	0.20	1,318.00
MAJOR GROUP:	73 Business Services			
	Other	56,742.15	51.21	19,053.33
Total for MAJOR GROUP 73		56,742.15	51.21	19,053.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	146,554.32	90.70	128,670.28
Total for MAJOR GROUP 75		146,554.32	90.70	128,670.28
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	561,407.15	0.00	556,701.43
Total for MAJOR GROUP 79		561,407.15	0.00	556,701.43
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:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	7,026,256.23	4,003.79	4,165,068.06
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	295,489.93	686.11	275,505.90
D Manufacturing	309,816.29	122.57	65,681.38
E Transportation & Public Utilities	14,538.05	120.68	13,928.05
F Wholesale Trade	195,331.61	158.47	14,809.83
G Retail Trade	3,812,249.43	2,379.35	1,461,524.78
I Services	2,397,076.04	165.50	2,332,373.01
Other	1,754.87	371.11	1,245.11
Total for Jackson County	7,026,256.23	4,003.79	4,165,068.06

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7 Agricultural Services			
	Other	73,608.68	58.56	4,368.21
	Total for MAJOR GROUP 7	73,608.68	58.56	4,368.21
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	26,558.80	0.00	6,698.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	27,803.25	0.00	7,943.30
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	257,186.11	87.05	253,336.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	273,166.56	204.86	259,963.20
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	154,879.74	0.00	10,740.27
	Total for MAJOR GROUP 42	154,879.74	0.00	10,740.27
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,344.66	42.34	5,387.00
	Total for MAJOR GROUP 48	5,344.66	42.34	5,387.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	114,244.92	18,767.63	108,413.36
	Total for MAJOR GROUP 49	114,244.92	18,767.63	108,413.36
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	64,609.86	64.64	45,908.53
	Other	76,314.35	82.71	25,426.57
	Total for MAJOR GROUP 50	140,924.21	147.35	71,335.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	18,713,592.54	695,373.39	1,019,476.72
	Other	194,163.59	88.25	48,246.58
	Total for MAJOR GROUP 51	18,907,756.12	695,461.64	1,067,723.30
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	631,603.02	9,774.88	402,856.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	635,345.18	9,874.38	405,520.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,124.73	10.12	4,507.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	275,075.41	1,051.54	117,001.77
MAJOR GROUP:	54 Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	420,556.36	786.83	277,496.18
Other	46,889.00	25,893.61	72,782.61
Total for MAJOR GROUP 54	467,445.36	26,680.44	350,278.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,017,381.61	389.12	377,035.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,661,151.11	7,258.70	402,195.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	895.84	0.66	896.50
5641 Children's & Infants' Wear Stores	325.24	0.26	325.50
5661 Shoe Stores	493.29	0.80	493.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,904.43	3.16	1,906.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	22,855.37	36.37	5,140.53
Total for MAJOR GROUP 57	22,855.37	36.37	5,140.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	201,267.03	2,734.27	198,681.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	219,334.53	2,734.27	216,748.63
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,651.02	4.65	1,650.00
5961 Catalog & Mail-Order Houses	56,825.41	185.40	27,446.80
5999 Misc. Retail Stores, NEC	94,255.10	8.40	72,859.40
Other	562,585.45	305.20	109,649.40
Total for MAJOR GROUP 59	715,316.98	503.65	211,605.60
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	22,077.60	0.00	22,077.60
Total for MAJOR GROUP 70	22,077.60	0.00	22,077.60
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,369.00	0.00	11,369.00
7299 Misc. Personal Services, NEC	5,921.64	0.50	5,922.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	17,609.69	0.50	17,568.14
MAJOR GROUP: 73 Business Services			
Other	7,053.32	19.18	2,094.22
Total for MAJOR GROUP 73	7,053.32	19.18	2,094.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	143,033.28	172.59	87,540.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	295,143.61	172.59	232,969.96
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	26,703.11	0.00	10,965.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	76,298.76	810.55	40,860.78
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	67,637.03	0.00	67,608.05
	Total for MAJOR GROUP 80	67,637.03	0.00	67,608.05
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	31,098.92	22.25	26,347.90
	Total for MAJOR GROUP 87	31,098.92	22.25	26,347.90
	Total for COUNTY Jerauld	27,994,687.01	962,507.42	4,405,144.02

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

County: **JERAULD**

A	Agriculture, Forestry, & Fishing	287,172.53	58.56	217,932.06
D	Manufacturing	831,162.73	198,062.30	765,033.33
E	Transportation & Public Utilities	274,469.32	18,809.98	124,540.63
F	Wholesale Trade	19,048,680.34	695,609.00	1,139,058.40
G	Retail Trade	6,998,428.37	48,142.51	1,710,398.15
I	Services	554,773.73	1,025.08	447,381.45
	Other	N/A	N/A	N/A
	Total for JERAULD County	27,994,687.01	962,507.42	4,405,144.02

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

		Gross Sales	Use Taxable	Taxable Sales
Jones 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	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	2,341.96	22.51	2,364.47
	Total for MAJOR GROUP 48		2,341.96	22.51
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	69,499.28	3.28	55,194.58
	Total for MAJOR GROUP 50		69,499.28	3.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	145,312.37	3,563.35	13,712.13
	Other	130,343.81	3,143.03	9,119.17
	Total for MAJOR GROUP 51		275,656.18	6,706.38
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	4,466.53	8.98	3,759.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		5,195.74	8.98
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	849,279.55	785.83	230,076.24
	Total for MAJOR GROUP 54		849,279.55	785.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	4,651,861.71	37,756.19	697,753.67
	Total for MAJOR GROUP 55		4,651,861.71	37,756.19
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	3,534.65	4.85	2,594.78
	Total for MAJOR GROUP 56		3,534.65	4.85
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	157,129.50	80.00	157,053.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		161,225.15	230.00
MAJOR GROUP:	59	Misc. Retail		

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	902.48	31,500.24	32,400.57
	Other	48,738.88	146.79	25,420.02
	Total for MAJOR GROUP 59	49,641.35	31,647.04	57,820.59
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	497,420.89	500.00	493,113.19
	Total for MAJOR GROUP 70	497,420.89	500.00	493,113.19
MAJOR GROUP:	72 Personal Services			
	Other	16,389.57	395.54	16,785.11
	Total for MAJOR GROUP 72	16,389.57	395.54	16,785.11
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	206,524.44	317.88	192,198.61
	Total for MAJOR GROUP 75	206,524.44	317.88	192,198.61
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:	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	38,780.93	0.00	38,780.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	58,262.70	1,500.00	59,762.70
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:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Jones	8,765,734.51	154,732.14	3,661,120.68

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

County: **JONES**

D	Manufacturing	2,227.17	16.60	288.90
E	Transportation & Public Utilities	1,516,986.44	74,746.05	1,287,330.62
F	Wholesale Trade	345,155.46	6,709.66	78,025.88
G	Retail Trade	6,032,095.04	70,546.41	1,454,658.49
I	Services	853,425.99	2,713.42	829,584.52
	Other	15,844.40	0.00	11,232.27
	Total for JONES County	8,765,734.51	154,732.14	3,661,120.68

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	5,338.33
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	27,734.70
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	89,071.42	0.00
		Other	46,912.61	5,740.65
		Total for MAJOR GROUP 7	135,984.03	5,740.65
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:	27	Printing & Publishing		
		2711 Newspapers	19,509.42	0.00
		Total for MAJOR GROUP 27	19,509.42	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,604.29	20.45
		Total for MAJOR GROUP 28	3,604.29	20.45
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	43,095.59	2.94
		Other	N/A	N/A
		Total for MAJOR GROUP 32	1,403,695.87	2.94
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	72,872.33	11,489.80
		Total for MAJOR GROUP 35	72,872.33	11,489.80
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	357,000.92	406.15
		Total for MAJOR GROUP 42	357,000.92	406.15
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,533.39	139.61
		4841 Cable & Other Pay TV Services	17,481.81	1,446.65
		Total for MAJOR GROUP 48	37,015.21	1,586.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4922 Natural Gas Transmission	0.00	0.00
		Other	118,715.20	12,471.25
		Total for MAJOR GROUP 49	118,715.20	12,471.25
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	17,488.10	203.74

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	37,880.08	16.60	30,421.82
5074 Plumbing & Hydronic Heating Supplies	61,888.44	5.45	58,764.73
Other	85,259.98	9.28	7,434.15
Total for MAJOR GROUP 50	202,516.60	235.08	103,637.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	905,234.28	129,652.28	298,544.00
5191 Farm Supplies	336,945.86	2,382.37	57,077.72
Other	117,273.85	3.99	100,547.45
Total for MAJOR GROUP 51	1,359,453.99	132,038.64	456,169.17
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,174,930.14	219,848.03	1,679,953.31
5251 Hardware Stores	285,925.06	21.44	15,650.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,475,180.32	219,937.55	1,703,963.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	262,895.74	1,946.74	22,370.02
5399 Misc. General Merchandise Stores	17,738.08	0.00	13,841.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	422,996.61	2,265.98	157,320.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,692,045.93	64.78	1,014,233.29
5421 Meat & Fish Markets	83,442.73	0.00	79,977.07
Other	354,646.66	5,875.86	9,599.64
Total for MAJOR GROUP 54	2,130,135.32	5,940.64	1,103,810.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	97,189.26	16.50	67,873.57
Other	169,890.78	0.00	43,909.67
Total for MAJOR GROUP 55	267,080.04	16.50	111,783.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,279.46	0.37	1,010.26
5621 Women's Clothing Stores	2,659.16	1.82	2,663.00
5641 Children's & Infants' Wear Stores	864.30	0.70	865.00
5651 Family Clothing Stores	22,876.19	250.00	15,389.31
5661 Shoe Stores	2,462.53	5.43	2,467.96
5699 Misc. Apparel & Accessory Stores	201.09	1.28	174.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	30,836.13	259.59	23,063.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,813.51	61.52	17,807.52
5731 Radio, TV, & Electronic Stores	3,161.45	16.23	3,070.00
Other	72,202.87	0.15	61,846.94
Total for MAJOR GROUP 57	93,177.83	77.89	82,724.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	332,887.74	1,476.61	318,489.22
5813 Drinking Places	52,384.40	371.73	48,871.36
Total for MAJOR GROUP 58	385,272.14	1,848.34	367,360.58
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	49,697.15	29.37	48,860.17
5943 Stationery Stores	18,590.41	153.53	8,991.70
5945 Hobby, Toy, & Game Shops	6,921.44	3,147.03	10,067.29
5947 Gift, Novelty, & Souvenir Shops	214,033.18	0.02	211,326.86
5961 Catalog & Mail-Order Houses	238,632.14	781.96	114,719.50
5999 Misc. Retail Stores, NEC	1,968,570.02	10,280.33	360,885.98

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	451,637.57	60.00	164,207.60
	Total for MAJOR GROUP 59	2,948,081.91	14,452.25	919,059.10
MAJOR GROUP:	60 Depository Institutions			
	Other	6,512.37	923.85	7,436.22
	Total for MAJOR GROUP 60	6,512.37	923.85	7,436.22
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	115,161.00	0.00	106,852.30
	7033 Trailer Parks & Campsites	22,243.34	50.00	4,318.34
	Total for MAJOR GROUP 70	137,404.34	50.00	111,170.64
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,664.52	19.00	9,683.52
	7299 Misc. Personal Services, NEC	6,021.04	8.60	6,029.64
	Other	117,701.50	20.00	100,450.38
	Total for MAJOR GROUP 72	133,387.06	47.60	116,163.54
MAJOR GROUP:	73 Business Services			
	Other	4,288,877.11	4,499.00	57,715.30
	Total for MAJOR GROUP 73	4,288,877.11	4,499.00	57,715.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	57,126.70	0.00	52,524.54
	7538 General Automotive Repair Shops	251,825.88	2,179.59	123,875.40
	Other	18,920.00	446.00	19,479.59
	Total for MAJOR GROUP 75	327,872.58	2,625.59	195,879.53
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	362,860.71	1,588.99	103,224.17
	Other	33,851.20	0.00	25,029.69
	Total for MAJOR GROUP 76	396,711.91	1,588.99	128,253.86
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	58,174.77	17,058.24	46,119.01
	Other	117,078.19	0.00	115,308.19
	Total for MAJOR GROUP 79	175,252.96	17,058.24	161,427.20
MAJOR GROUP:	80 Health Services			
	Other	75,479.08	45,440.94	116,048.20
	Total for MAJOR GROUP 80	75,479.08	45,440.94	116,048.20
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:	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	975.00	59.00	459.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		1,614,525.99	5,348.00	14,778.55
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Kingsbury		24,677,428.69	594,745.00	6,611,545.98

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	135,984.03	33,475.35	166,697.47
D	Manufacturing	6,510,357.59	90,775.72	150,912.99
E	Transportation & Public Utilities	512,731.32	14,463.65	311,985.43
F	Wholesale Trade	1,561,970.59	132,273.72	559,806.74
G	Retail Trade	8,752,760.30	244,798.74	4,469,084.76
H	Finance, Insurance, & Real Estate	15,451.11	923.85	16,359.96
I	Services	7,171,007.71	78,033.96	919,532.59
	Other	N/A	N/A	N/A
Total for Kingsbury County		24,677,428.69	594,745.00	6,611,545.98

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	679,708.57	42,000.00	59,348.71
	Total for MAJOR GROUP 2	679,708.57	42,000.00	59,348.71
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	8,744.22	0.00	8,744.22
	782 Lawn & Garden Services	188,651.54	0.00	154,146.22
	783 Ornamental Shrub & Tree Services	24,930.00	0.00	24,330.00
	Other	342,762.26	919.16	292,217.10
	Total for MAJOR GROUP 7	565,088.02	919.16	479,437.54
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	22,532.76	0.00	19,020.26
	Total for MAJOR GROUP 17	22,532.76	0.00	19,020.26
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,443,310.97	-11,519.10	1,315,755.95
	Total for MAJOR GROUP 24	1,443,310.97	-11,519.10	1,315,755.95
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	74,040.16	568.35	49,528.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	18,223,002.14	126,222.94	175,276.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	3,511,575.93	164,319.21	257,862.53
	Total for MAJOR GROUP 30	3,511,575.93	164,319.21	257,862.53
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	337,947.09	77.76	332,637.77
	Total for MAJOR GROUP 32	337,947.09	77.76	332,637.77
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	406,288.35	0.00	51,263.63
	Total for MAJOR GROUP 34	406,288.35	0.00	51,263.63
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,227,452.50	228,461.95	247,169.27
	Total for MAJOR GROUP 35	1,227,452.50	228,461.95	247,169.27
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	308,501.78	9.13	245,295.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	308,501.78	9.13	245,295.01
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	144,540.92	299.97	144,840.89
	Other	137,221.15	31,352.27	168,573.42
	Total for MAJOR GROUP 48	281,762.08	31,652.23	313,414.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	25,098,807.04	760,615.33	1,495,804.77
	Total for MAJOR GROUP 49	25,098,807.04	760,615.33	1,495,804.77
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	40,184.53	556.86	17,010.06
	5063 Electrical Apparatus & Equipment	63,615.29	44.97	44,359.09
	5074 Plumbing & Hydronic Heating Supplies	2,209,932.59	12,783.55	451,661.92
	Other	1,958,470.43	1,618.99	616,673.79
	Total for MAJOR GROUP 50	4,272,202.84	15,004.37	1,129,704.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,301,740.70	320.88	11,539.44
	Other	4,032,302.49	1,223.27	238,816.42
	Total for MAJOR GROUP 51	6,334,043.19	1,544.15	250,355.86
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	422,405.07	58,248.48	367,887.08
	5231 Paint, Glass, & Wallpaper Stores	81,572.96	34.99	76,415.75
	5251 Hardware Stores	398,783.31	629.03	306,461.82
	Total for MAJOR GROUP 52	902,761.33	58,912.50	750,764.65
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,498,298.25	3,426.88	593,681.88
	5399 Misc. General Merchandise Stores	879,132.59	17,041.01	840,272.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,626,215.71	21,025.77	1,645,597.24
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,417,403.60	1,317.72	2,436,235.33
	Other	119,993.94	0.08	117,167.58
	Total for MAJOR GROUP 54	3,537,397.53	1,317.81	2,553,402.91
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,206,672.86	13,360.97	429,343.55
	5531 Auto & Home Supply Stores	366,720.13	1,119.81	285,349.87
	5541 Gasoline Service Stations	2,949,603.88	21,295.33	1,021,024.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	8,080,317.24	36,035.11	1,788,372.98
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	705.61	0.89	706.50
	5621 Women's Clothing Stores	19,418.69	1.76	19,288.01
	5641 Children's & Infants' Wear Stores	1,753.53	1.47	1,755.00
	5661 Shoe Stores	322.14	0.37	321.54
	5699 Misc. Apparel & Accessory Stores	18,004.76	3.08	300.50
	Other	14,656.25	15.00	11,109.25
	Total for MAJOR GROUP 56	54,860.98	22.56	33,480.80

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	406,026.09	1,905.06	355,545.42
5719 Misc. Homefurnishings Stores	33,376.40	0.00	32,560.00
Other	271,124.71	1,102.09	232,885.66
Total for MAJOR GROUP 57	710,527.20	3,007.14	620,991.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,794,415.51	12,388.92	1,670,886.75
5813 Drinking Places	203,165.57	-141.64	159,414.17
Total for MAJOR GROUP 58	1,997,581.08	12,247.28	1,830,300.92
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	35,490.32	121.98	35,612.30
5941 Sporting Goods & Bicycle Shops	74,342.82	2,832.07	60,821.12
5942 Book Stores	310,711.59	0.00	140,744.05
5945 Hobby, Toy, & Game Shops	699.84	20.83	714.97
5947 Gift, Novelty, & Souvenir Shops	3,658.05	0.03	3,653.50
5961 Catalog & Mail-Order Houses	631,880.58	1,693.48	252,128.84
5963 Direct Selling Establishments	146,945.51	355.80	145,414.21
5999 Misc. Retail Stores, NEC	7,162,382.50	18,078.36	2,343,878.80
Other	617,853.64	452.18	349,026.66
Total for MAJOR GROUP 59	8,983,964.85	23,554.72	3,331,994.45
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: 65 Real Estate			
6531 Real Estate Agents & Managers	208,335.95	0.00	201,135.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	275,931.37	0.00	232,840.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	372,670.31	456.59	326,996.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	372,670.31	456.59	326,996.84
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	82,420.86	112.75	81,040.11
7299 Misc. Personal Services, NEC	90,276.93	17.68	87,739.61
Other	55,127.11	0.00	51,734.89
Total for MAJOR GROUP 72	227,824.90	130.43	220,514.61
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	1,844.85	0.00	874.60
7349 Building Maintenance Services, NEC	28,670.19	16.05	28,500.63
7359 Equipment Rental & Leasing, NEC	33,784.06	237.62	33,166.67
7389 Business Services, NEC	1,403,142.13	18,227.34	168,469.10
Other	534,116.11	20,757.64	293,285.22
Total for MAJOR GROUP 73	2,001,557.33	39,238.65	524,296.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	161,648.57	0.00	155,250.96
7536 Automotive Glass Replacement Shops	2,794.09	0.00	3,165.16
7538 General Automotive Repair Shops	447,580.67	103.00	240,776.89
Other	131,594.13	19,637.61	112,973.71
Total for MAJOR GROUP 75	743,617.46	19,740.61	512,166.72
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	56,058.57	150.27	47,671.11
Other	57,464.83	0.00	56,761.83

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		113,523.40	150.27	104,432.94
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	214,737.27	0.00	214,737.27
Total for MAJOR GROUP 79		214,737.27	0.00	214,737.27
MAJOR GROUP:	80 Health Services			
	Other	150,210.42	4,270.29	27,320.37
Total for MAJOR GROUP 80		150,210.42	4,270.29	27,320.37
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	129,920.65	0.00	72,164.43
Total for MAJOR GROUP 81		129,920.65	0.00	72,164.43
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	67,604.09	0.00	4,042.96
Total for MAJOR GROUP 82		67,604.09	0.00	4,042.96
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	606,183.65	12,544.54	129,823.79
	Other	3,328,333.28	23,980.89	534,515.17
Total for MAJOR GROUP 87		3,934,516.93	36,525.43	664,338.96
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	13,975.60	49.76	12,362.75
Total for MAJOR GROUP 89		13,975.60	49.76	12,362.75
Total for COUNTY Lake		98,446,180.92	1,747,789.35	22,170,325.93

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	1,297,099.49	42,919.16	553,647.83
C	Construction	22,532.76	0.00	19,020.26
D	Manufacturing	25,420,870.69	532,735.75	2,461,749.92
E	Transportation & Public Utilities	25,818,520.92	792,276.69	2,148,433.42
F	Wholesale Trade	10,606,246.03	16,548.52	1,380,060.72
G	Retail Trade	26,893,625.93	156,122.90	12,554,905.03
H	Finance, Insurance, & Real Estate	275,931.37	105,464.26	338,304.42
I	Services	8,111,353.73	101,722.07	2,714,204.33
Total for Lake County		98,446,180.92	1,747,789.35	22,170,325.93

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	350,582.23	0.00
		752 Animal Specialty Services	163,378.17	300.00
		782 Lawn & Garden Services	275,627.58	0.00
		Other	198,275.37	7,169.56
		Total for MAJOR GROUP 7	987,863.35	7,469.56
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	134,725.98	42.00
		Total for MAJOR GROUP 17	134,725.98	42.00
MAJOR GROUP:	20	Food & Kindred Products		
		2082 Malt Beverages	95,024.43	0.00
		Other	763,981.96	1,131.49
		Total for MAJOR GROUP 20	859,006.39	1,131.49
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	3,440,934.24	64,372.38
		Other	368,472.29	565.00
		Total for MAJOR GROUP 24	3,809,406.53	64,937.38
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	206,516.76	9.07
		Other	N/A	N/A
		Total for MAJOR GROUP 27	244,691.71	9.07
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	18,241.06	96.94
		Total for MAJOR GROUP 28	18,241.06	96.94
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	440,449.43	7,736.68
		Total for MAJOR GROUP 32	440,449.43	7,736.68
MAJOR GROUP:	34	Fabricated Metal Products		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC		31,322.64	0.00	31,322.64
4121 Taxicabs		119,689.68	0.00	119,689.68
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		420,176.55	1,902.91	194,945.96
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		282,653.81	1,958.38	264,459.94
Total for MAJOR GROUP 42		282,653.81	1,958.38	264,459.94
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	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		194,223.78	1,181.22	195,405.00
4841 Cable & Other Pay TV Services		432,011.59	99,876.39	531,887.98
Total for MAJOR GROUP 48		626,235.37	101,057.61	727,292.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution		2,482.43	21.40	2,364.80
Other		595,407.08	0.00	581,691.33
Total for MAJOR GROUP 49		597,889.51	21.40	584,056.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		929,706.50	0.00	877,765.17
5033 Roofing, Siding, & Insulation		7,838.79	0.00	7,757.28
5044 Office Supplies		70,791.61	2,017.52	40,327.32
5063 Electrical Apparatus & Equipment		393,497.49	407.38	282,076.41
5074 Plumbing & Hydronic Heating Supplies		356,668.15	505.50	295,227.42
5075 Warm Air Heating & Air-Conditioning		19,544.04	261.35	13,128.14
5084 Industrial Machinery & Equipment		736,071.87	0.00	116,906.50
Other		139,332.11	504.55	17,582.77
Total for MAJOR GROUP 50		2,653,450.56	3,696.30	1,650,771.01
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		250,508.86	6.12	11,223.82
5191 Farm Supplies		9,296.89	62.38	1,589.19
Other		2,513,859.21	5,539.33	39,186.02
Total for MAJOR GROUP 51		2,773,664.96	5,607.83	51,999.03
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		7,739,807.32	38,406.81	4,534,746.59
5231 Paint, Glass, & Wallpaper Stores		532,406.80	1,770.76	377,462.20

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	565,058.42	69.96	516,541.85
5261 Retail Nurseries & Garden Stores	142,671.88	0.00	142,486.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,837,189.17	41,947.11	5,627,958.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,538,107.83	75,609.98	12,682,824.65
5331 Variety Stores	421,764.83	2,169.71	404,574.18
5399 Misc. General Merchandise Stores	1,365,558.74	541.16	1,032,244.73
Total for MAJOR GROUP 53	16,325,431.40	78,320.85	14,119,643.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,175,099.16	39,459.78	6,718,386.27
5421 Meat & Fish Markets	251,778.67	0.00	233,829.33
5461 Retail Bakeries	85,094.91	6.60	76,537.40
5499 Misc. Food Stores	287,357.25	0.33	279,265.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	11,955,607.66	40,027.86	7,454,821.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,326,262.33	6,193.55	671,248.05
5521 Used Car Dealers	5,639,581.02	8,282.10	169,707.08
5531 Auto & Home Supply Stores	1,350,130.31	2,618.19	914,896.60
5541 Gasoline Service Stations	4,091,044.89	6,281.84	1,157,909.20
Other	2,143,362.34	1,221.35	1,277,238.46
Total for MAJOR GROUP 55	24,550,380.89	24,597.02	4,190,999.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	183,868.43	5.44	183,097.68
5621 Women's Clothing Stores	730,452.12	73.45	729,744.83
5632 Women's Accessory & Specialty Stores	278,321.24	0.00	278,321.22
5641 Children's & Infants' Wear Stores	12,703.30	3.61	12,706.91
5651 Family Clothing Stores	162,972.55	0.66	162,973.06
5661 Shoe Stores	180,797.65	8.96	180,794.43
5699 Misc. Apparel & Accessory Stores	62,263.57	377.63	61,901.59
Total for MAJOR GROUP 56	1,611,378.87	469.74	1,609,539.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	329,022.15	25.78	304,338.60
5713 Floor Covering Stores	171,235.01	219.63	103,597.33
5714 Drapery & Upholstery Stores	209,366.20	0.00	178,119.87
5719 Misc. Homefurnishings Stores	904.85	0.00	904.50
5722 Household Appliance Stores	553,700.10	552.90	549,515.04
5731 Radio, TV, & Electronic Stores	46,888.11	80.10	46,436.66
5734 Computer & Software Stores	836.76	0.81	669.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,313,824.19	879.23	1,185,241.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	10,070,885.72	28,991.59	9,481,058.36
5813 Drinking Places	5,730,662.52	35,249.39	2,877,455.01
Total for MAJOR GROUP 58	15,801,548.24	64,240.98	12,358,513.37
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,886,605.77	377.11	409,872.37
5921 Liquor Stores	492,394.37	0.00	489,193.90
5932 Used Merchandise Stores	172,212.05	0.00	124,474.30
5941 Sporting Goods & Bicycle Shops	407,828.96	111.20	215,608.84
5943 Stationery Stores	148,979.78	62.41	115,646.75
5944 Jewelry Stores	539,153.95	221.68	508,003.22
5945 Hobby, Toy, & Game Shops	47,739.31	39.16	47,768.58

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

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	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	1,264,263.98	90.49	1,259,439.70
5948 Luggage & Leather Goods Stores	115,854.99	272.00	114,441.25
5961 Catalog & Mail-Order Houses	1,436,034.55	4,460.83	675,653.16
5962 Merchandising Machine Operators	1,354.09	0.00	1,354.09
5993 Tobacco Stores & Stands	418,880.34	250.00	335,116.92
5999 Misc. Retail Stores, NEC	12,594,112.21	9,084.44	1,208,744.44
Other	34,020.95	0.00	32,232.80
Total for MAJOR GROUP 59	19,559,435.29	14,969.33	5,537,550.32
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,370,895.61	173.00	1,676,111.20
Other	204,493.99	0.00	102,797.97
Total for MAJOR GROUP 65	2,575,389.60	173.00	1,778,909.17
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	26,864,965.64	285,306.37	18,644,739.06
7021 Rooming & Boarding Houses	84,532.25	0.00	84,532.25
7032 Sporting & Recreational Camps	310,832.42	0.00	310,832.42
7033 Trailer Parks & Campsites	1,884,882.55	9,908.87	1,834,122.79
Total for MAJOR GROUP 70	29,145,212.86	295,215.24	20,874,226.52
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	33,840.38	0.00	31,988.38
7221 Photographic Studios, Portrait	218,214.52	15.00	213,392.72
7231 Beauty Shops	619,877.50	2,276.59	555,693.73
7241 Barber Shops	53,518.10	0.00	53,518.10
7299 Misc. Personal Services, NEC	302,790.82	560.48	296,369.21
Other	102,936.65	0.00	83,070.64
Total for MAJOR GROUP 72	1,331,177.97	2,852.07	1,234,032.78
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	173,602.03	394.37	18,450.09
7342 Disinfecting & Pest Control Services	17,725.00	0.00	17,725.00
7349 Building Maintenance Services, NEC	286,708.04	96.59	167,468.61
7359 Equipment Rental & Leasing, NEC	1,145,932.58	234.87	959,476.62
7377 Computer Rental & Leasing	10,651.22	29.33	3,177.00
7379 Computer Related Services, NEC	177,655.03	0.00	62,179.93
7382 Security Systems Services	78,482.81	2,737.10	36,390.13
7389 Business Services, NEC	704,899.59	1,076.88	526,236.64
Other	382,998.35	8,310.37	286,901.40
Total for MAJOR GROUP 73	2,978,654.65	12,879.52	2,078,005.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	271,921.16	0.00	251,919.91
7532 Top & Body Repair & Paint Shops	732,003.98	559.80	642,937.24
7536 Automotive Glass Replacement Shops	40,816.13	0.00	28,175.53
7538 General Automotive Repair Shops	207,595.84	400.81	201,045.44
7539 Automotive Repair Shops, NEC	485,680.61	279.43	464,111.78
7542 Carwashes	242,778.99	0.00	236,481.09
7549 Automotive Services, NEC	245,406.71	16.51	214,695.47
Other	231,416.05	501.17	225,183.91
Total for MAJOR GROUP 75	2,457,619.47	1,757.72	2,264,550.37

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	169,209.27	0.00	98,800.35
7699 Repair Services, NEC	376,829.68	2,543.04	322,734.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	550,753.95	2,543.04	423,185.03
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,296.00	0.00	3,296.00
7991 Physical Fitness Facilities	120,728.94	0.00	120,728.94
7993 Coin-Operated Amusement Devices	505,320.45	1,571.50	502,481.95
7997 Membership Sports & Recreation Clubs	351,513.94	0.00	351,513.94
7999 Amusement & Recreation, NEC	1,934,734.65	177,742.63	1,784,200.17
Other	614,393.70	9,309.70	615,023.40
Total for MAJOR GROUP 79	3,529,987.68	188,623.83	3,377,244.40
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	34,524.20	23.00	8,772.20
8042 Offices & Clinics of Optometrists	644,698.81	6,015.62	44,076.53
8049 Offices of Health Practitioners, NEC	4,219.51	0.00	3,879.51
Other	26,031,605.90	14,787.38	43,436.61
Total for MAJOR GROUP 80	26,715,048.42	20,826.00	100,164.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	612,937.34	0.00	561,819.88
Total for MAJOR GROUP 81	612,937.34	0.00	561,819.88
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,267.37	24,949.19	33,216.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	206,945.89	24,949.19	231,895.08
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	133,885.87	0.00	133,446.95
Total for MAJOR GROUP 84	133,885.87	0.00	133,446.95
MAJOR GROUP: 86 Membership Organizations			
Other	320,297.62	132,379.53	258,327.08
Total for MAJOR GROUP 86	320,297.62	132,379.53	258,327.08
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	87,226.64	139.72	52,012.87
8712 Architectural Services	158,343.98	7.54	137,281.88
8713 Surveying Services	143,762.37	0.00	142,471.76
8721 Accounting, Auditing, & Bookkeeping	409,864.36	2,112.53	349,760.72
8741 Management Services	56,232.31	2,229.50	45,325.10
8742 Management Consulting Services	44,760.00	0.00	27,260.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	911,340.98	4,604.30	765,378.66
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	587,221.71	0.00	33,483.45

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		587,221.71	0.00	33,483.45
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 Lawrence		188,295,756.94	1,153,330.42	92,325,917.92

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,094,326.44	7,469.56	909,778.93
B	Mining	463,260.47	0.00	463,260.47
C	Construction	134,725.98	42.00	59,509.64
D	Manufacturing	5,623,764.23	75,068.86	1,032,892.76
E	Transportation & Public Utilities	2,426,974.31	104,940.30	1,840,198.80
F	Wholesale Trade	5,427,115.52	9,304.13	1,702,770.04
G	Retail Trade	100,954,795.70	265,452.13	52,084,267.36
H	Finance, Insurance, & Real Estate	2,575,789.60	4,423.00	1,783,559.17
I	Services	69,593,198.10	686,630.44	32,447,874.16
	Other	N/A	N/A	N/A
Total for Lawrence County		188,295,756.94	1,153,330.42	92,325,917.92

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

		Gross Sales	Use Taxable	Taxable Sales	
Lincoln County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	342,914.09	9,918.00	151,346.56
		Total for MAJOR GROUP 1	342,914.09	9,918.00	151,346.56
MAJOR GROUP:	2	Agricultural Production - Livestock			
		279 Animal Specialties, NEC	8,600.00	0.00	8,000.00
		Other	63,208.62	26,924.04	75,423.12
		Total for MAJOR GROUP 2	71,808.62	26,924.04	83,423.12
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	190,384.14	1,849.93	172,029.14
		742 Veterinary Services, Specialties	465,735.02	342.00	444,661.68
		752 Animal Specialty Services	683,421.54	0.00	676,332.10
		782 Lawn & Garden Services	1,750,982.99	23,475.56	1,289,036.28
		783 Ornamental Shrub & Tree Services	124,302.89	300.00	110,165.74
		Other	300,389.30	0.00	147,628.85
		Total for MAJOR GROUP 7	3,515,215.88	25,967.49	2,839,853.79
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	635,565.91	2,147.00	423,183.63
		Total for MAJOR GROUP 17	635,565.91	2,147.00	423,183.63
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			
		2434 Wood Kitchen Cabinets	14,858,392.57	70,539.52	597,116.63
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	15,287,817.83	70,962.97	612,375.01
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	359,899.44	25.00	215,585.81
		Total for MAJOR GROUP 27	359,899.44	25.00	215,585.81
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	59,783.44	755.50	40,855.50
		Other	17,181,281.82	218,762.38	235,206.58
		Total for MAJOR GROUP 28	17,241,065.26	219,517.88	276,062.08
MAJOR GROUP:	29	Petroleum & Coal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	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

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	965,741.20	5,524.65	802,626.19
Total for MAJOR GROUP 32	965,741.20	5,524.65	802,626.19
MAJOR GROUP: 34 Fabricated Metal Products			
Other	116,582.69	0.00	106,077.39
Total for MAJOR GROUP 34	116,582.69	0.00	106,077.39
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	697,126.04	8,470.74	54,491.84
3531 Construction Machinery	1,172,636.44	1,339.93	811,348.39
3581 Automatic Vending Machines	18,284.45	0.00	18,284.45
Other	199,399.58	3.44	111,823.48
Total for MAJOR GROUP 35	2,087,446.51	9,814.11	995,948.16
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	962,756.87	41,303.30	562,766.74
Total for MAJOR GROUP 37	962,756.87	41,303.30	562,766.74
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC	3,316,617.42	37,393.55	1,280,923.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	3,324,506.82	37,393.55	1,287,895.39
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,358,838.78	1,478.37	992,813.65
4225 General Warehousing & Storage	142,050.57	0.00	28,154.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	1,500,889.35	5,473.37	1,024,963.23
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	141,800.01	0.00	141,800.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	143,400.01	0.00	143,400.01
MAJOR GROUP: 47 Transportation Services			
Other	133,006.07	257.96	75,649.69
Total for MAJOR GROUP 47	133,006.07	257.96	75,649.69
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	86,541.67	21,454.33	107,996.00
4841 Cable & Other Pay TV Services	235,482.69	53,705.22	289,187.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	322,024.36	77,299.55	399,323.91
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	19,752,354.90	1,014,991.85	17,742,388.48
4953 Refuse Systems	369,433.93	430.00	322,740.83
4959 Sanitary Services, NEC	105,695.17	0.00	103,557.17
Other	115,992.24	157,644.94	157,644.94
Total for MAJOR GROUP 49	20,343,476.25	1,173,066.80	18,326,331.42
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	289,016.20	1,595.31	198,676.12
5032 Brick, Stone, & Related Materials	202,256.93	212.04	163,733.63
5033 Roofing, Siding, & Insulation	59,296.23	0.00	58,569.04
5044 Office Supplies	54,541.06	838.10	23,909.78

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	228,421.55	137.93	174,364.13
5074 Plumbing & Hydronic Heating Supplies	459,050.93	420.20	356,004.99
5075 Warm Air Heating & Air-Conditioning	1,093,435.17	691.17	602,180.16
5082 Construction & Mining Machinery	63,999.59	197.77	57,652.10
5083 Farm & Garden Machinery	1,289,789.91	2,667.85	696,703.47
5084 Industrial Machinery & Equipment	1,357,516.16	0.00	35,580.04
5091 Sporting & Recreational Goods	6,835.55	399.50	3,752.55
Other	3,772,709.96	6,032.85	1,287,507.05
Total for MAJOR GROUP 50	8,876,869.24	13,192.70	3,658,633.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	263,646.37	29,685.30	88,947.56
5122 Drugs, Proprietaries, & Sundries	253,908.29	610.00	5,172.05
5137 Women's & Children's Clothing	279.67	0.00	278.50
5141 Groceries, General Line	1,272,794.44	2,644.36	1,140,605.81
5191 Farm Supplies	2,290,101.91	11,317.86	345,143.19
Other	22,318,182.64	3,179.16	200,290.56
Total for MAJOR GROUP 51	26,398,913.32	47,436.68	1,780,437.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,626,224.70	4,998.24	4,241,650.01
5231 Paint, Glass, & Wallpaper Stores	717,034.68	3,364.89	451,542.19
5251 Hardware Stores	983,642.76	1,287.79	791,841.71
5261 Retail Nurseries & Garden Stores	220,127.36	0.00	220,127.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,547,029.50	9,650.92	5,705,161.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	896,645.07	1,442.60	147,020.20
5331 Variety Stores	2,332,517.56	4,112.66	1,067,233.85
5399 Misc. General Merchandise Stores	636,718.32	1,062.71	331,757.88
Total for MAJOR GROUP 53	3,865,880.95	6,617.96	1,546,011.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,856,828.17	20,661.45	2,812,844.61
5421 Meat & Fish Markets	15,514.20	0.00	10,074.17
5431 Fruit & Vegetable Markets	22,139.27	152.00	3,466.27
5461 Retail Bakeries	234,654.55	450,455.58	656,952.75
5499 Misc. Food Stores	77,101.74	1,116.23	60,089.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,258,851.81	472,385.25	3,596,041.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,186,824.32	28,885.38	759,267.55
5521 Used Car Dealers	1,314,626.44	3,059.78	31,373.90
5531 Auto & Home Supply Stores	2,530,738.25	102.33	842,734.80
5541 Gasoline Service Stations	5,745,489.44	53,352.25	2,119,805.98
5599 Automotive Dealers, NEC	11,633,961.94	6.02	217,994.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	39,899,933.00	85,454.56	4,040,620.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	15,875.34	0.73	15,876.07
5621 Women's Clothing Stores	299,687.05	131.95	224,078.38
5632 Women's Accessory & Specialty Stores	271,526.20	0.00	269,360.33
5641 Children's & Infants' Wear Stores	4,913.31	5.19	4,918.50
5651 Family Clothing Stores	19,080.63	0.29	19,053.23
5661 Shoe Stores	7,718.30	12.39	7,717.82
5699 Misc. Apparel & Accessory Stores	57,538.73	16.61	42,181.94
Total for MAJOR GROUP 56	676,339.57	167.16	583,186.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	692,168.27	18,951.13	641,431.29
5713 Floor Covering Stores	1,085,192.41	1,942.02	838,687.40
5719 Misc. Homefurnishings Stores	94,587.47	0.00	94,587.08
5731 Radio, TV, & Electronic Stores	115,936.70	162.68	115,019.81
5734 Computer & Software Stores	4,741.01	0.69	4,600.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,999,889.64	21,056.52	1,698,804.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,612,124.29	4,007.26	2,525,203.83
5813 Drinking Places	931,364.90	1,899.70	843,925.32
Total for MAJOR GROUP 58	3,543,489.19	5,906.96	3,369,129.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	345,201.01	23.52	28,663.66
5932 Used Merchandise Stores	961,096.93	84.00	433,688.24
5941 Sporting Goods & Bicycle Shops	220,675.39	143.17	66,152.26
5943 Stationery Stores	1,840.16	0.00	1,757.00
5944 Jewelry Stores	720,517.19	0.00	720,517.19
5945 Hobby, Toy, & Game Shops	41,669.89	868.43	29,085.21
5947 Gift, Novelty, & Souvenir Shops	136,177.25	65.07	117,094.97
5961 Catalog & Mail-Order Houses	1,804,119.06	10,388.13	841,629.37
5962 Merchandising Machine Operators	9,886.42	0.00	9,886.42
5963 Direct Selling Establishments	66,218.17	0.00	50,847.62
5984 Liquefied Petroleum Gas Dealers	47,457.87	293.08	42,980.64
5993 Tobacco Stores & Stands	77,496.16	0.00	77,380.28
5999 Misc. Retail Stores, NEC	5,875,066.30	14,169.86	2,174,313.64
Other	175,205.88	0.00	173,867.68
Total for MAJOR GROUP 59	10,482,627.67	26,035.27	4,767,864.18
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	0.00	0.00	0.00
Total for MAJOR GROUP 62	0.00	0.00	0.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	67,252.33	2,604.00	26,673.68
Total for MAJOR GROUP 64	67,252.33	2,604.00	26,673.68
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,544,728.28	300.00	1,499,454.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,695,970.23	300.00	1,549,236.18
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	784,338.10	2,500.00	706,746.59
Other	10,537.12	0.00	10,537.12
Total for MAJOR GROUP 70	794,875.22	2,500.00	717,283.71
MAJOR GROUP: 72 Personal Services			

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
7217 Carpet & Upholstery Cleaning	57,779.20	926.85	45,350.16
7221 Photographic Studios, Portrait	33,951.79	0.00	32,276.79
7231 Beauty Shops	676,526.90	5,968.58	680,327.25
7241 Barber Shops	8,759.47	0.00	8,759.47
7299 Misc. Personal Services, NEC	516,055.01	2,667.56	507,255.98
Other	80,948.05	0.00	75,790.30
Total for MAJOR GROUP 72	1,374,020.42	9,562.99	1,349,759.95
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	66,635.91	60.00	19,573.53
7336 Commercial Art & Graphic Design	14,987.71	54.00	218.00
7338 Secretarial & Court Reporting	33,340.97	0.00	11,649.89
7342 Disinfecting & Pest Control Services	275,060.61	0.00	257,819.15
7349 Building Maintenance Services, NEC	623,758.40	0.00	539,835.93
7353 Heavy Construction Equipment Rental	13,754.60	332.75	6,954.50
7359 Equipment Rental & Leasing, NEC	608,961.43	13,484.25	582,421.92
7371 Computer Programming Services	886,693.16	0.00	856,388.57
7374 Data Processing & Preparation	12,941.75	0.00	4,546.90
7377 Computer Rental & Leasing	47,613.65	131.10	14,202.00
7379 Computer Related Services, NEC	59,414.89	774.10	23,643.14
7381 Detective & Armored Car Services	0.00	0.00	0.00
7382 Security Systems Services	294,397.18	-159.43	1,705.86
7389 Business Services, NEC	1,309,284.99	235,089.62	1,150,244.17
Other	142,892.93	699.12	35,730.36
Total for MAJOR GROUP 73	4,389,738.19	250,465.52	3,504,933.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	4,830,642.81	17,548.47	776,471.51
7534 Tire Retreading & Repair Shops	111,514.00	0.00	76,907.40
7536 Automotive Glass Replacement Shops	45,192.55	2,296.11	37,207.95
7538 General Automotive Repair Shops	3,038,177.72	46,787.76	1,104,444.86
7539 Automotive Repair Shops, NEC	413,290.02	234.07	333,056.67
7542 Carwashes	328,886.76	2,468.18	329,079.94
7549 Automotive Services, NEC	402,213.87	981.24	311,484.41
Other	569,815.70	33.45	322,202.49
Total for MAJOR GROUP 75	9,739,733.42	70,349.28	3,290,855.23
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	32,257.30	0.00	31,094.23
7699 Repair Services, NEC	2,309,325.04	9,978.85	1,199,074.64
Other	106,050.56	0.00	93,000.56
Total for MAJOR GROUP 76	2,447,632.90	9,978.85	1,323,169.43
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	17,768.50	83.99	17,852.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	30,381.00	83.99	17,852.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	28,023.00	0.00	28,023.00
7991 Physical Fitness Facilities	249,778.24	378.79	249,767.75
7993 Coin-Operated Amusement Devices	156,670.25	3,006.11	20,761.42
7997 Membership Sports & Recreation Clubs	277,967.00	0.00	277,967.00
7999 Amusement & Recreation, NEC	3,382,076.13	2,894.12	537,725.27
Other	510,082.99	12,567.43	377,097.27
Total for MAJOR GROUP 79	4,604,597.61	18,846.45	1,491,341.71
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	295,371.28	0.00	20,044.00
8021 Offices & Clinics of Dentists	245,329.27	930.92	1,184.36

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

	Gross Sales	Use Taxable	Taxable Sales
8041 Offices & Clinics of Chiropractors	203,060.72	132.00	17,282.76
8042 Offices & Clinics of Optometrists	478,140.62	2,730.24	5,615.69
8049 Offices of Health Practitioners, NEC	149,987.16	0.00	3,523.41
Other	4,105,368.18	345,690.86	416,414.02
Total for MAJOR GROUP 80	5,477,257.23	349,484.02	464,064.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	889,456.36	500.00	766,520.22
Total for MAJOR GROUP 81	889,456.36	500.00	766,520.22
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,717.94	0.00	5,717.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	10,966.34	309.93	9,426.27
MAJOR GROUP: 83 Social Services			
Other	8,554,963.23	9,842.07	47,796.35
Total for MAJOR GROUP 83	8,554,963.23	9,842.07	47,796.35
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,012,424.41	1,252.51	147,651.13
8712 Architectural Services	1,687,118.14	12,380.68	190,573.45
8721 Accounting, Auditing, & Bookkeeping	485,439.38	774.37	420,501.40
8742 Management Consulting Services	383,120.67	293,257.36	466,132.63
8748 Business Consulting, NEC	66,200.84	0.00	53,830.85
Other	42,216.77	32,191.00	38,203.25
Total for MAJOR GROUP 87	3,676,520.21	339,855.91	1,316,892.71
MAJOR GROUP: 88 Private Households			
8811 Private Households	18,705.88	0.00	18,705.88
Total for MAJOR GROUP 88	18,705.88	0.00	18,705.88
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	572,320.01	3,625.12	470,173.65
Total for MAJOR GROUP 89	572,320.01	3,625.12	470,173.65
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	222,833,928.60	3,473,741.98	75,718,738.53

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

County: **Lincoln**

A Agriculture, Forestry, & Fishing	3,963,412.30	62,809.53	3,104,409.68
C Construction	635,565.91	2,147.00	423,183.63
D Manufacturing	42,677,544.91	385,357.44	5,064,731.99
E Transportation & Public Utilities	22,442,796.03	1,256,097.68	19,969,668.26
F Wholesale Trade	35,275,782.56	60,629.38	5,439,070.73
G Retail Trade	73,274,041.33	627,274.60	25,306,819.07
H Finance, Insurance, & Real Estate	1,767,931.04	14,022.22	1,591,360.86
I Services	42,727,017.77	1,065,404.13	14,788,775.76
Other	N/A	N/A	N/A
Total for Lincoln County	222,833,928.60	3,473,741.98	75,718,738.53

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,760.61	2,760.61
		Other	N/A	N/A
		Total for MAJOR GROUP 7	33,008.79	33,065.04
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,071.88	6,110.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	274,266.92	158,696.73
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,403.56	1,614.64
		5084 Industrial Machinery & Equipment	26,434.69	4,419.73
		Other	101,903.40	66,831.70
		Total for MAJOR GROUP 50	130,741.66	72,866.07
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	28,742.69	1,287.79
		5191 Farm Supplies	1,711,908.24	78,726.28
		Other	53,482.29	5,435.72
		Total for MAJOR GROUP 51	1,794,133.22	85,449.79
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	175,358.85	129,422.55
		5251 Hardware Stores	27,009.78	26,665.98
		Other	N/A	N/A
		Total for MAJOR GROUP 52	202,368.63	156,088.53
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,670.94	6,637.58
		Other	N/A	N/A
		Total for MAJOR GROUP 53	10,554.68	9,381.58
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,730,974.16	807,274.19

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,730,974.16	2,309.76	808,318.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	4,363,177.08	2,683.81	853,016.41
Other	1,342,718.24	2,503.54	368,061.48
Total for MAJOR GROUP 55	5,705,895.32	5,187.35	1,221,077.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	649.27	0.42	650.50
5641 Children's & Infants' Wear Stores	734.38	1.12	735.50
5661 Shoe Stores	502.76	1.11	503.87
Other	294,213.98	0.33	294,214.31
Total for MAJOR GROUP 56	296,100.40	2.97	296,104.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,337.15	58.37	4,331.46
Other	7,030.94	12.91	5,489.76
Total for MAJOR GROUP 57	11,368.09	71.28	9,821.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	654,546.18	11,213.61	665,173.67
5813 Drinking Places	80,199.49	200.00	79,409.01
Total for MAJOR GROUP 58	734,745.67	11,413.61	744,582.68
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,554.46	10.46	3,551.50
5961 Catalog & Mail-Order Houses	102,786.79	336.82	49,413.50
5984 Liquefied Petroleum Gas Dealers	8,333.00	0.00	3,710.82
5999 Misc. Retail Stores, NEC	67,857.12	1,070.48	22,754.11
Other	860,772.23	1.08	103,740.49
Total for MAJOR GROUP 59	1,043,303.61	1,418.84	183,170.42
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: 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	1,263,246.79	130.77	1,225,169.60
7033 Trailer Parks & Campsites	116,111.61	0.00	109,107.61
Total for MAJOR GROUP 70	1,379,358.40	130.77	1,334,277.21
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,151.31	25.00	9,176.31
7299 Misc. Personal Services, NEC	5,272.72	400.73	5,673.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,424.03	425.73	14,849.76
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	7,560.28	2,236.00	9,796.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	16,011.28	2,236.00	17,447.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	235,035.51	181.33	89,884.74

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

	Gross Sales	Use Taxable	Taxable Sales
Other	148,547.63	0.00	147,426.31
Total for MAJOR GROUP 75	383,583.14	181.33	237,311.05
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	335.47	0.00	335.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,510.47	0.00	1,510.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	49,618.31	0.00	49,618.31
Other	106,502.21	766.44	106,750.11
Total for MAJOR GROUP 79	156,120.52	766.44	156,368.42
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	16,552.18	230.50	10,111.40
Total for MAJOR GROUP 87	16,552.18	230.50	10,111.40
Total for COUNTY Lyman	14,990,508.17	139,730.72	5,604,177.72

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	44,558.79	56.25	44,615.04
D	Manufacturing	1,643.82	0.06	753.83
E	Transportation & Public Utilities	274,266.92	47,308.92	158,696.73
F	Wholesale Trade	1,924,874.88	65,692.33	158,315.86
G	Retail Trade	10,735,310.56	20,443.44	3,428,544.59
H	Finance, Insurance, & Real Estate	20,419.93	2,258.89	19,982.22
I	Services	1,989,433.28	3,970.83	1,793,269.45
	Total for Lyman County	14,990,508.17	139,730.72	5,604,177.72

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	27,559.57	0.00	27,559.57
	Other	119,739.59	0.00	118,482.82
	Total for MAJOR GROUP 7	147,299.16	0.00	146,042.39
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,457.76	33.25	1,686.00
	Total for MAJOR GROUP 28	2,457.76	33.25	1,686.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	218,879.10	7.11	107,819.79
	Total for MAJOR GROUP 32	218,879.10	7.11	107,819.79
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,916,694.81	870.95	2,876.76
	Total for MAJOR GROUP 35	1,916,694.81	870.95	2,876.76
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	189,075.85	0.00	43,910.85
	Total for MAJOR GROUP 42	189,075.85	0.00	43,910.85
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,659.45	69.55	6,729.00
	Total for MAJOR GROUP 48	6,659.45	69.55	6,729.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	287,385.57	0.00	55,786.96
	5044 Office Supplies	4,154.82	77.17	1,954.58
	5074 Plumbing & Hydronic Heating Supplies	174,381.63	94.13	158,537.80
	Other	6,841.98	-1.05	-3,717.43
	Total for MAJOR GROUP 50	472,764.00	170.25	212,561.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	496,435.72	153,929.66	201,427.74
	Other	326,255.92	24,530.96	132,925.72

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	822,691.65	178,460.62	334,353.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	624,804.11	270.50	577,113.92
Other	11,025.28	10.15	10,218.86
Total for MAJOR GROUP 52	635,829.38	280.64	587,332.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,767.09	38.69	14,797.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	170,244.02	382.27	145,388.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	966,330.19	1,452.32	627,946.84
Other	1,842,675.28	23,109.63	162,369.49
Total for MAJOR GROUP 54	2,809,005.47	24,561.95	790,316.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	17,492.42	83.55	12,135.00
5541 Gasoline Service Stations	2,648,698.15	1,629.78	673,568.89
Total for MAJOR GROUP 55	2,666,190.57	1,713.33	685,703.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	49,331.33	1.01	46,563.73
5641 Children's & Infants' Wear Stores	960.25	76.27	1,036.52
5661 Shoe Stores	532.17	0.86	532.19
Other	205.54	1.35	206.79
Total for MAJOR GROUP 56	51,029.29	79.49	48,339.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	383.97	4.87	381.61
5731 Radio, TV, & Electronic Stores	697.68	3.58	677.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,108.07	8.48	1,080.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	62,176.31	420.00	62,596.31
5813 Drinking Places	222,022.85	429.00	211,415.74
Total for MAJOR GROUP 58	284,199.16	849.00	274,012.05
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,641.09	16.54	5,636.50
5943 Stationery Stores	646.49	5.34	312.69
5945 Hobby, Toy, & Game Shops	201.40	4.88	205.04
5961 Catalog & Mail-Order Houses	133,502.08	437.47	64,179.50
5999 Misc. Retail Stores, NEC	929,046.10	14,875.80	118,338.41
Other	70,535.27	0.24	52,590.29
Total for MAJOR GROUP 59	1,139,572.42	15,340.28	241,262.43
MAJOR GROUP: 65 Real Estate			
Other	85,009.06	0.00	76,980.90
Total for MAJOR GROUP 65	85,009.06	0.00	76,980.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,888.10	0.00	57,888.10
Other	25,290.18	0.00	25,290.18
Total for MAJOR GROUP 70	83,178.28	0.00	83,178.28
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,326.15	0.00	8,965.00
7221 Photographic Studios, Portrait	16,553.66	0.00	16,553.66
7231 Beauty Shops	27,476.69	92.00	27,568.69
7299 Misc. Personal Services, NEC	15,598.31	1.04	15,134.35

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	133,189.32	93.04	131,456.21
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	51,355.24	597.23	50,473.00
7389 Business Services, NEC	34,737.11	88.79	27,377.49
Other	60,423.69	128.92	23,327.25
Total for MAJOR GROUP 73	146,516.04	814.95	101,177.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	54,450.61	1,117.60	42,624.35
Other	166,365.75	46.00	163,361.17
Total for MAJOR GROUP 75	220,816.36	1,163.60	205,985.52
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	592,748.35	28,121.69	48,434.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	601,940.03	28,121.69	52,697.95
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			
Other	106,102.04	430.05	103,510.09
Total for MAJOR GROUP 79	106,102.04	430.05	103,510.09
MAJOR GROUP: 80 Health Services			
Other	203,818.94	18.51	18,465.69
Total for MAJOR GROUP 80	203,818.94	18.51	18,465.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	63,784.49	0.00	57,751.49
Total for MAJOR GROUP 81	63,784.49	0.00	57,751.49
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	155,243.31	452.03	41,543.58
8721 Accounting, Auditing, & Bookkeeping	31,283.20	52.37	20,958.86
Other	47,044.22	0.00	47,044.22
Total for MAJOR GROUP 87	233,570.73	504.40	109,546.66
Total for COUNTY Marshall	14,797,540.34	635,166.44	5,630,539.64

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	156,776.13	165,225.40	320,744.76
D	Manufacturing	3,381,914.67	216,443.94	873,358.66
E	Transportation & Public Utilities	254,408.32	69.55	101,018.23
F	Wholesale Trade	1,295,455.65	178,630.87	546,915.37
G	Retail Trade	7,757,178.38	43,215.44	2,773,435.19
H	Finance, Insurance, & Real Estate	85,009.06	0.00	76,980.90
I	Services	1,800,250.13	31,581.24	871,538.53
	Other	N/A	N/A	N/A
	Total for Marshall County	14,797,540.34	635,166.44	5,630,539.64

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	17,958.09	43,446.40
		Total for MAJOR GROUP 2	17,958.09	43,446.40
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	306,526.94	1,639.44
		782 Lawn & Garden Services	15,737.00	0.00
		Other	44,449.95	0.00
		Total for MAJOR GROUP 7	366,713.89	1,639.44
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	3,386,548.19	24,666.30
		Total for MAJOR GROUP 14	3,386,548.19	24,666.30
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	367,031.05	44.42
		Other	N/A	N/A
		Total for MAJOR GROUP 32	384,613.54	174.05
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	185,705.58	15.21
		Total for MAJOR GROUP 42	185,705.58	15.21
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,423.03	124.97
		Other	N/A	N/A
		Total for MAJOR GROUP 48	387,505.94	6,630.68

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	56,048.21	285.52	52,435.69
Total for MAJOR GROUP 49	56,048.21	285.52	52,435.69
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,822.33	151.70	3,459.25
5063 Electrical Apparatus & Equipment	6,260.84	1.61	5,185.19
5074 Plumbing & Hydronic Heating Supplies	1,612.78	-0.83	790.77
Other	192,123.72	2.92	148,618.70
Total for MAJOR GROUP 50	206,819.67	155.41	158,053.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,598,748.07	429.21	24,267.88
Other	906,453.40	1,371.97	286,203.83
Total for MAJOR GROUP 51	2,505,201.47	1,801.19	310,471.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	544,392.89	905.90	483,098.97
5251 Hardware Stores	335,721.62	0.92	334,236.08
Total for MAJOR GROUP 52	880,114.52	906.82	817,335.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,028.79	35.82	15,734.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	172,230.67	381.61	146,914.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,249,860.81	163.88	826,695.17
Other	49,181.10	82.00	49,164.38
Total for MAJOR GROUP 54	2,299,041.91	245.88	875,859.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	116,543.79	18.73	44,787.81
5541 Gasoline Service Stations	86,185.09	29.18	69,982.63
Other	819,377.31	9.60	115,480.87
Total for MAJOR GROUP 55	1,022,106.19	57.51	230,251.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,434.42	0.90	1,437.50
5641 Children's & Infants' Wear Stores	1,015.24	1.26	1,016.50
5661 Shoe Stores	792.71	0.60	790.16
Other	982.20	0.44	982.63
Total for MAJOR GROUP 56	4,224.57	3.19	4,226.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,827.53	226.46	16,805.47
5731 Radio, TV, & Electronic Stores	2,048.13	5.97	2,014.50
5734 Computer & Software Stores	573.23	0.56	458.87
Other	8,676.05	-0.04	6,060.38
Total for MAJOR GROUP 57	28,124.94	232.94	25,339.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	230,875.21	180.78	216,768.54
5813 Drinking Places	151,507.04	282.79	150,325.72
Total for MAJOR GROUP 58	382,382.25	463.57	367,094.26
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	290,753.43	151.37	8,068.94
5932 Used Merchandise Stores	0.00	0.00	0.00
5941 Sporting Goods & Bicycle Shops	13,249.13	22.96	13,242.50
5945 Hobby, Toy, & Game Shops	531.54	9.62	538.71
5961 Catalog & Mail-Order Houses	214,792.75	703.84	103,259.00

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

Returns Filed: September 2024

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	4,827,894.45	13,978.69	1,070,428.66
	Other	76,888.03	0.01	56,386.24
	Total for MAJOR GROUP 59	5,424,109.32	14,866.49	1,251,924.05
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	57,108.14	0.00	31,744.44
	Total for MAJOR GROUP 65	57,108.14	0.00	31,744.44
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	40,142.78	0.00	35,399.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	58,180.78	0.00	53,437.30
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	24,545.92	0.00	24,545.92
	7299 Misc. Personal Services, NEC	2,466.03	1.66	2,467.69
	Other	100,246.49	0.00	91,181.49
	Total for MAJOR GROUP 72	127,258.44	1.66	118,195.10
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	9,262.05	6.42	9,262.41
	7359 Equipment Rental & Leasing, NEC	6,420.34	47.53	6,407.19
	7389 Business Services, NEC	24,281.20	110.42	23,184.55
	Other	4,602.92	0.69	2,001.52
	Total for MAJOR GROUP 73	44,566.51	165.06	40,855.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	307,773.00	100.68	298,630.85
	Other	38,610.73	0.00	38,855.34
	Total for MAJOR GROUP 75	346,383.73	100.68	337,486.19
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	200,554.25	0.00	2,035.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	328,093.88	341.00	53,600.31
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	28,455.56	0.00	28,455.56
	Other	18,400.00	0.00	10,500.00
	Total for MAJOR GROUP 79	46,855.56	0.00	38,955.56
MAJOR GROUP:	80 Health Services			
	Other	129,053.34	8,019.88	43,425.76
	Total for MAJOR GROUP 80	129,053.34	8,019.88	43,425.76
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	65,513.17	0.00	63,884.17
	Total for MAJOR GROUP 81	65,513.17	0.00	63,884.17
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	18,554.12	34.14	16,227.33
	Other	120,480.34	3.86	32,645.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		139,034.46	38.00	48,872.33
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	4,367.37	39.39	4,351.26
Total for MAJOR GROUP 89		4,367.37	39.39	4,351.26
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		19,632,193.62	104,713.21	8,551,220.90

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	544,031.61	45,085.84	428,069.55
B	Mining	3,386,548.19	24,666.30	2,251,409.02
D	Manufacturing	785,854.15	209.40	445,036.79
E	Transportation & Public Utilities	629,259.74	6,931.40	388,697.74
F	Wholesale Trade	2,712,021.14	1,956.59	468,525.62
G	Retail Trade	10,212,334.37	17,158.01	3,718,945.05
H	Finance, Insurance, & Real Estate	57,108.14	0.00	31,744.44
I	Services	1,305,036.29	8,705.66	818,792.69
	Other	N/A	N/A	N/A
Total for McCook County		19,632,193.62	104,713.21	8,551,220.90

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	425.82	291.50
		Total for MAJOR GROUP 28	425.82	291.50
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:	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	8,605.10	8,827.00
		Total for MAJOR GROUP 48	8,605.10	8,827.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,442.87	1,049.48
		Other	48,874.37	11,825.81
		Total for MAJOR GROUP 50	50,317.24	12,875.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,769,465.88	85,487.31
		Other	57,080.95	21,245.60
		Total for MAJOR GROUP 51	1,826,546.83	106,732.91
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	272,418.00	274,403.65
		Other	352.36	354.16
		Total for MAJOR GROUP 52	272,770.36	274,757.81
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,627.04	7,468.97
		Other	N/A	N/A
		Total for MAJOR GROUP 53	112,256.39	95,627.16

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	307,543.88	1,095.64	277,846.47
	Other	84,507.71	96.32	48,404.88
	Total for MAJOR GROUP 54	392,051.59	1,191.95	326,251.35
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			
	5641 Children's & Infants' Wear Stores	253.41	0.09	253.50
	Other	663.74	0.47	664.00
	Total for MAJOR GROUP 56	917.15	0.56	917.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	27,013.37	209.07	7,226.02
	Other	39,993.89	67.42	39,404.27
	Total for MAJOR GROUP 57	67,007.26	276.49	46,630.29
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	34,769.96	0.00	34,519.96
	5813 Drinking Places	75,364.81	551.14	61,364.00
	Total for MAJOR GROUP 58	110,134.77	551.14	95,883.96
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	206.13	6.06	210.54
	5999 Misc. Retail Stores, NEC	589,110.60	8,137.74	245,614.11
	Other	316,341.39	388.58	58,304.19
	Total for MAJOR GROUP 59	905,658.11	8,532.39	304,128.84
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	1,695.73	40.27	1,736.00
	Other	41,124.41	85.00	37,084.23
	Total for MAJOR GROUP 72	42,820.14	125.27	38,820.23
MAJOR GROUP:	73 Business Services			
	Other	10,452.63	20.63	5,194.56
	Total for MAJOR GROUP 73	10,452.63	20.63	5,194.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	63,922.01	1,016.28	39,820.28
	Total for MAJOR GROUP 75	63,922.01	1,016.28	39,820.28
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	57,266.75	0.00	53,649.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	61,926.33	420.00	58,728.81
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	23,689.42	0.00	23,689.42
	Total for MAJOR GROUP 79	23,689.42	0.00	23,689.42
MAJOR GROUP:	80 Health Services			
	Other	30,786.59	64,321.93	71,895.84
	Total for MAJOR GROUP 80	30,786.59	64,321.93	71,895.84

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY McPherson	4,726,310.48	379,693.58	1,881,986.79

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	278,233.14	112,939.50	181,684.32
D	Manufacturing	149,232.74	5.55	90,973.92
E	Transportation & Public Utilities	31,404.06	47,300.41	74,451.05
F	Wholesale Trade	1,876,864.07	66,805.01	119,608.20
G	Retail Trade	2,061,050.34	68,464.23	1,146,528.91
H	Finance, Insurance, & Real Estate	28,693.32	18,232.50	19,292.50
I	Services	235,855.89	65,946.39	240,316.89
	Other	N/A	N/A	N/A
	Total for McPherson County	4,726,310.48	379,693.58	1,881,986.79

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	279,582.98	0.00
		782 Lawn & Garden Services	355,124.47	1,190.60
		Other	668,705.74	3,464.64
		Total for MAJOR GROUP 7	1,303,413.19	4,655.24
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	94,668.99	0.00
		Total for MAJOR GROUP 17	94,668.99	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	652,752.55	8,853.88
		Total for MAJOR GROUP 20	652,752.55	8,853.88
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	5,688.72	32.22
		Other	N/A	N/A
		Total for MAJOR GROUP 27	6,597.24	32.22
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,426.39	23.20
		Total for MAJOR GROUP 28	3,426.39	23.20
MAJOR GROUP:	29	Petroleum & Coal Products		
		2951 Asphalt Paving Mixtures & Blocks	74,938.22	1,165.05
		Total for MAJOR GROUP 29	74,938.22	1,165.05
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		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		209,766.77	1,636.94	100,727.81
Total for MAJOR GROUP 34		209,766.77	1,636.94	100,727.81
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		508,448.46	135,710.79	138,989.11
Total for MAJOR GROUP 35		508,448.46	135,710.79	138,989.11
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		2,824,842.04	0.00	31,327.50
Total for MAJOR GROUP 37		2,824,842.04	0.00	31,327.50
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		40,278.21	0.00	2,168.43
Total for MAJOR GROUP 39		40,278.21	0.00	2,168.43
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit		306,807.40	0.00	21,343.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		320,858.40	0.00	35,394.73
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		154,647.40	368.76	151,587.51
4225 General Warehousing & Storage		150,140.08	1,098.00	8,145.38
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		386,780.90	1,466.76	189,226.31
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		47,342.83	880.17	48,223.00
4841 Cable & Other Pay TV Services		192,484.17	44,617.92	237,102.09
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		423,755.97	45,498.10	429,571.58
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,143,698.77	235.59	860,593.36
Total for MAJOR GROUP 49		1,143,698.77	235.59	860,593.36
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts		493,716.31	3,487.61	357,837.00
5032 Brick, Stone, & Related Materials		12,129.84	12.89	9,806.32
5033 Roofing, Siding, & Insulation		93,882.72	0.00	92,731.37
5044 Office Supplies		20,607.86	629.35	12,159.79
5063 Electrical Apparatus & Equipment		11,966.92	10.76	8,744.65
5074 Plumbing & Hydronic Heating Supplies		832,815.07	20,057.56	598,889.82
5075 Warm Air Heating & Air-Conditioning		5,238.71	0.00	4,686.40
5083 Farm & Garden Machinery		238,860.56	125.00	97,591.04
5085 Industrial Supplies		2,417.49	6.08	944.23
Other		665,703.23	221.51	104,428.45
Total for MAJOR GROUP 50		2,377,338.73	24,550.76	1,287,819.07
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		390,904.32	9.55	17,514.11

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	523,675.63	292.23	82,848.54
Other	191,649.72	167.70	177,787.36
Total for MAJOR GROUP 51	1,106,229.66	469.47	278,150.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,493,727.67	64,084.00	1,385,686.45
5231 Paint, Glass, & Wallpaper Stores	17,027.69	6.49	16,458.65
5251 Hardware Stores	336,145.98	37.61	312,431.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,602,294.25	65,354.40	1,883,609.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	83,932.82	180.87	72,171.19
5331 Variety Stores	775,250.88	2,375.13	688,264.35
5399 Misc. General Merchandise Stores	1,563,829.41	7,696.42	822,967.68
Total for MAJOR GROUP 53	2,423,013.11	10,252.42	1,583,403.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,126,763.48	6,487.49	5,190,031.10
5499 Misc. Food Stores	1,652,928.13	650.18	449,261.28
Other	33,026.55	0.00	33,026.55
Total for MAJOR GROUP 54	9,812,718.16	7,137.67	5,672,318.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,896,649.84	502.49	283,604.63
5521 Used Car Dealers	32,386.47	0.00	31,366.17
5531 Auto & Home Supply Stores	1,234,626.59	12,165.58	892,405.25
5541 Gasoline Service Stations	5,326,000.35	9,292.68	1,780,028.25
5571 Motorcycle Dealers	12,488,806.70	8,379.52	2,524,089.09
5599 Automotive Dealers, NEC	1,017,598.27	1,002.33	953,360.30
Other	2,834,097.15	2,952.65	252,115.75
Total for MAJOR GROUP 55	27,830,165.37	34,295.24	6,716,969.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	301,047.22	4,167.40	305,214.62
5621 Women's Clothing Stores	588,764.89	2,814.67	262,707.51
5641 Children's & Infants' Wear Stores	3,039.96	3.04	3,043.00
5651 Family Clothing Stores	786,328.32	1.09	778,677.83
5661 Shoe Stores	2,172.97	1.95	2,167.09
5699 Misc. Apparel & Accessory Stores	428,753.11	3,991.60	303,261.40
Total for MAJOR GROUP 56	2,110,106.47	10,979.76	1,655,071.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,578.70	41.39	30,332.50
5719 Misc. Homefurnishings Stores	162,404.79	729.33	74,586.15
5731 Radio, TV, & Electronic Stores	587,658.55	19,962.21	79,886.29
5734 Computer & Software Stores	395,045.04	2,106.11	9,894.48
Other	73,149.11	0.00	73,149.11
Total for MAJOR GROUP 57	1,251,836.18	22,839.04	267,848.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,052,028.39	595,351.80	7,125,047.72
5813 Drinking Places	2,784,790.87	202,441.18	2,855,297.10
Total for MAJOR GROUP 58	9,836,819.26	797,792.98	9,980,344.82
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	677,086.67	2,408.96	670,271.32
5932 Used Merchandise Stores	32,901.82	0.00	15,465.82
5941 Sporting Goods & Bicycle Shops	148,439.75	4,847.53	132,821.40
5943 Stationery Stores	77,493.01	1.90	62,080.70
5945 Hobby, Toy, & Game Shops	3,452.62	41.76	3,483.55

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	653,538.36	90.02	586,444.24
5948 Luggage & Leather Goods Stores	543.87	0.00	404.72
5961 Catalog & Mail-Order Houses	803,066.87	2,677.37	396,464.37
5963 Direct Selling Establishments	44,019.36	156.71	44,176.07
5999 Misc. Retail Stores, NEC	2,993,997.60	44,838.18	2,341,724.61
Other	1,338,340.64	143.79	409,431.23
Total for MAJOR GROUP 59	6,772,880.56	55,206.20	4,662,768.03
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	276,419.94	0.00	248,463.53
Other	125,202.41	0.00	51,244.21
Total for MAJOR GROUP 65	401,622.35	0.00	299,707.74
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,148,778.93	6.82	2,098,297.80
7032 Sporting & Recreational Camps	808,905.06	0.00	802,017.65
7033 Trailer Parks & Campsites	4,942,979.80	286,739.75	5,121,032.55
Total for MAJOR GROUP 70	7,900,663.79	286,746.57	8,021,348.00
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	47,672.85	0.00	47,672.85
7221 Photographic Studios, Portrait	29,366.97	0.00	28,668.22
7231 Beauty Shops	226,037.71	402.50	226,440.21
7241 Barber Shops	13,611.66	0.00	13,611.66
7261 Funeral Service & Crematories	147,866.04	0.00	108,816.72
7299 Misc. Personal Services, NEC	540,100.05	359.07	519,880.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,019,116.78	761.57	959,551.28
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	42,730.73	0.00	36,980.73
7336 Commercial Art & Graphic Design	1,719.91	0.00	0.00
7342 Disinfecting & Pest Control Services	117,051.21	1,799.64	103,575.01
7349 Building Maintenance Services, NEC	187,998.68	49.63	180,389.38
7353 Heavy Construction Equipment Rental	27,476.50	0.00	27,476.50
7359 Equipment Rental & Leasing, NEC	432,215.18	312.03	91,166.95
7363 Help Supply Services	47,575.02	0.00	44,128.57
7382 Security Systems Services	32,271.38	751.16	8,869.70
7389 Business Services, NEC	484,820.42	8,663.12	287,164.09
Other	345,392.37	128,688.16	182,872.29
Total for MAJOR GROUP 73	1,719,251.41	140,263.75	962,623.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	489,015.68	0.00	469,002.50
7534 Tire Retreading & Repair Shops	655,473.22	46.66	504,709.80
7536 Automotive Glass Replacement Shops	32,434.03	0.00	23,563.92
7538 General Automotive Repair Shops	283,902.75	386.46	265,539.63
7539 Automotive Repair Shops, NEC	485,134.88	6,352.00	458,087.97
7542 Carwashes	129,248.48	0.00	129,248.48
7549 Automotive Services, NEC	251,677.15	82.84	248,221.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,564,390.41	6,867.96	2,143,578.38
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	28,546.89	0.00	18,169.86
7699 Repair Services, NEC	651,386.11	1,623.50	266,472.39
Other	18,985.05	0.00	9,771.29

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		698,918.05	1,623.50	294,413.54
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	16,804.82	0.00	1,304.82
	7999 Amusement & Recreation, NEC	672,939.03	0.00	667,860.41
	Other	136,780.43	1,785.68	110,492.61
Total for MAJOR GROUP 79		826,524.28	1,785.68	779,657.84
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	2,670.20	0.00	2,441.60
	8042 Offices & Clinics of Optometrists	343,485.69	928.88	4,813.86
	Other	8,961,028.43	37,453.61	54,246.65
Total for MAJOR GROUP 80		9,307,184.32	38,382.49	61,502.11
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	127,317.21	1,576.66	111,268.16
Total for MAJOR GROUP 81		127,317.21	1,576.66	111,268.16
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	492,121.62	1,708.77	135,053.21
	8721 Accounting, Auditing, & Bookkeeping	178,042.59	1,253.42	145,856.47
	8742 Management Consulting Services	161,912.28	2,177.96	126,532.65
	Other	47,426.95	0.00	41,087.49
Total for MAJOR GROUP 87		879,503.43	5,140.15	448,529.82
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	131,926.80	387.11	109,331.51
Total for MAJOR GROUP 89		131,926.80	387.11	109,331.51
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: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Meade	102,374,531.00	1,718,512.92	52,421,529.67
***** COUNTY RECAP *****			
County: Meade			
A Agriculture, Forestry, & Fishing	1,374,246.26	4,655.24	1,281,106.11
C Construction	94,668.99	0.00	87,949.73
D Manufacturing	4,696,325.09	150,061.47	1,193,982.74
E Transportation & Public Utilities	2,279,054.04	47,200.44	1,518,745.98
F Wholesale Trade	3,483,568.39	25,020.23	1,565,969.08
G Retail Trade	64,639,833.36	1,003,857.71	32,422,333.96
H Finance, Insurance, & Real Estate	422,481.69	3,452.06	322,354.74
I Services	25,336,850.80	484,265.76	13,985,519.93
Other	47,502.39	0.00	43,567.40
Total for Meade County	102,374,531.00	1,718,512.92	52,421,529.67

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette 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:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,961.73	16.77	1,978.50
	Total for MAJOR GROUP 48	1,961.73	16.77	1,978.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,046.21	6.65	2,616.13
	Other	197,434.11	442.36	167,975.54
	Total for MAJOR GROUP 53	200,480.32	449.02	170,591.67
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	452,136.51	916.52	273,401.60
	Total for MAJOR GROUP 54	452,136.51	916.52	273,401.60
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	540.76	0.98	541.13
	Other	501.32	0.11	502.50
	Total for MAJOR GROUP 56	1,042.08	1.09	1,043.63
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,033.73	1.25	3,967.15
	Total for MAJOR GROUP 57	4,033.73	1.25	3,967.15
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			
	Other	112,361.39	128.55	57,415.70
	Total for MAJOR GROUP 59	112,361.39	128.55	57,415.70
MAJOR GROUP:	72 Personal Services			
	Other	163,218.57	0.02	11,798.10

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		163,218.57	0.02	11,798.10
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	10,893.00	0.00	10,893.00
Total for MAJOR GROUP 79		10,893.00	0.00	10,893.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		1,333,192.10	1,553.67	841,044.58

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

County: **MELLETTTE**

E	Transportation & Public Utilities	10,947.57	24.62	10,448.05
F	Wholesale Trade	21,961.53	8.11	3,720.36
G	Retail Trade	848,684.74	1,501.10	549,757.19
I	Services	210,811.37	19.84	36,332.09
	Other	N/A	N/A	N/A
Total for MELLETTE County		1,333,192.10	1,553.67	841,044.58

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	18,616.98	0.00
		Total for MAJOR GROUP 2	18,616.98	0.00
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	31,243.70	0.00
		Other	90,937.68	8.00
		Total for MAJOR GROUP 7	122,181.38	8.00
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:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	9,808.58	2.86
		Total for MAJOR GROUP 32	9,808.58	2.86
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	209,089.65	2,487.52
		Total for MAJOR GROUP 42	209,089.65	2,487.52
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	8,136.35	60.09
		Total for MAJOR GROUP 48	8,136.35	60.09
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,208.20	21.36
		Other	285,595.89	1.53

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

Returns Filed: September 2024

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 50	286,804.09	22.90	195,991.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	139,509.92	81.53	2,077.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	241,675.54	7,156.63	20,730.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	319,962.33	51.18	235,435.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	352,329.41	54.38	266,061.16
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,635.03	15.82	6,848.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	139,392.76	311.28	118,936.02
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	233,744.40	513.60	212,233.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	331,776.94	3,142.95	311,066.80
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	92,213.55	178.37	59,714.98
	5541 Gasoline Service Stations	874,881.71	1,109.52	183,571.16
	Total for MAJOR GROUP 55	967,095.26	1,287.89	243,286.14
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	146.44	0.06	146.50
	Other	6,847.08	2.14	6,849.22
	Total for MAJOR GROUP 56	6,993.53	2.19	6,995.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,599.54	43.13	3,565.53
	Total for MAJOR GROUP 57	4,599.54	43.13	3,565.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	65,766.69	300.00	60,859.66
	5813 Drinking Places	37,187.33	0.00	37,187.33
	Total for MAJOR GROUP 58	102,954.02	300.00	98,046.99
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	72,531.47	237.67	34,868.62
	5999 Misc. Retail Stores, NEC	1,166,610.10	29,187.36	256,829.76
	Other	148,143.69	384.16	36,046.76
	Total for MAJOR GROUP 59	1,387,285.27	29,809.19	327,745.14
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:	65 Real Estate			
	Other	53,414.82	0.00	30,201.69
	Total for MAJOR GROUP 65	53,414.82	0.00	30,201.69
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	17,999.80	0.00	17,341.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	19,037.54	0.00	18,379.54
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,249.80	34.00	11,283.80
	7299 Misc. Personal Services, NEC	3,720.16	0.26	3,720.42
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		34,410.16	34.26	34,416.72
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,856.89	28.46	1,858.50
	7389 Business Services, NEC	1,668.97	184.99	975.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		8,277.86	213.44	7,585.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	83,945.66	0.00	81,326.31
Total for MAJOR GROUP 75		83,945.66	0.00	81,326.31
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	16,992.02	118.87	5,598.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		17,037.02	118.87	5,598.17
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Miner		6,509,732.12	64,049.08	2,594,218.95

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	1,210,258.21	8.00	139,506.20
D	Manufacturing	881,408.66	1,618.20	307,357.53
E	Transportation & Public Utilities	218,846.83	2,598.41	218,688.87
F	Wholesale Trade	528,479.62	7,179.52	216,722.09
G	Retail Trade	3,292,426.72	34,951.01	1,375,703.50
H	Finance, Insurance, & Real Estate	53,414.82	400.00	30,601.69
I	Services	303,016.94	17,293.94	297,335.07
	Other	N/A	N/A	N/A
Total for Miner County		6,509,732.12	64,049.08	2,594,218.95

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP: 1 Agricultural Production - Crops				
161 Vegetables & Melons		44,518.15	0.00	44,518.15
182 Food Crops Grown Under Cover		7,480.00	4,127.94	4,127.94
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		51,998.15	4,127.94	48,646.09
MAJOR GROUP: 2 Agricultural Production - Livestock				
241 Dairy Farms		39,655.81	39,924.99	66,169.46
272 Horses & Other Equines		35,602.58	0.00	25,106.09
279 Animal Specialties, NEC		9,977.32	0.00	9,589.32
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		98,401.71	39,924.99	100,864.87
MAJOR GROUP: 7 Agricultural Services				
741 Veterinary Services for Livestock		701,220.14	5,320.25	590,689.42
742 Veterinary Services, Specialties		2,873,025.34	74,142.20	2,804,798.69
752 Animal Specialty Services		884,143.60	2,133.74	782,821.11
781 Landscape Counseling & Planning		756,369.82	48,492.19	757,532.78
782 Lawn & Garden Services		6,221,310.57	187,984.28	5,809,535.92
783 Ornamental Shrub & Tree Services		621,809.74	0.00	589,067.67
Other		174,315.86	55,150.00	213,255.64
Total for MAJOR GROUP 7		12,232,195.07	373,222.66	11,547,701.23
MAJOR GROUP: 8 Forestry				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels				
1442 Construction Sand & Gravel		407,384.87	41,659.89	392,009.28
Total for MAJOR GROUP 14		407,384.87	41,659.89	392,009.28
MAJOR GROUP: 17 Special Trade Contractors				
1752 Floor Laying & Floor Work, NEC		1,427,073.47	0.00	489,641.41
Total for MAJOR GROUP 17		1,427,073.47	0.00	489,641.41
MAJOR GROUP: 20 Food & Kindred Products				
2051 Bread, Cake, & Related Products		187,341.06	0.00	183,370.56
2082 Malt Beverages		274,966.65	209.83	261,568.83
2086 Bottled & Canned Soft Drinks		3,931,981.16	48,840.02	232,086.86
2099 Food Preparations, NEC		75,552.46	43,545.46	68,297.99
Other		20,527,224.69	659,838.22	790,941.15
Total for MAJOR GROUP 20		24,997,066.02	752,433.53	1,536,265.39
MAJOR GROUP: 23 Apparel & Other Textile Products				
2389 Apparel & Accessories, NEC		28,542.36	75.00	27,925.38
Other		123,107.61	215.00	27,361.69
Total for MAJOR GROUP 23		151,649.97	290.00	55,287.07
MAJOR GROUP: 24 Lumber & Wood Products				
2434 Wood Kitchen Cabinets		1,810,559.33	0.00	1,591,683.24
2439 Structural Wood Members, NEC		3,736,008.36	12,902.13	3,397,399.86
2499 Wood Products, NEC		513,841.82	0.00	9,613.76
Other		1,403,163.92	658.99	40,955.87

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 24		7,463,573.43	13,561.12	5,039,652.73
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	6,420,237.46	539,048.88	607,609.34
Total for MAJOR GROUP 26		6,420,237.46	539,048.88	607,609.34
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	417,372.74	13.77	297,621.26
	2721 Periodicals	72,549.03	155.73	446.97
	2731 Book Publishing	333,641.71	640.51	192,613.08
	2752 Commercial Printing, Lithographic	196,309.48	601.15	63,627.74
	2759 Commercial Printing, NEC	12,455,139.19	228,196.29	826,127.09
	Other	3,045,993.92	63,174.70	86,889.74
Total for MAJOR GROUP 27		16,521,006.07	292,782.15	1,467,325.88
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,185,744.21	11,465.40	800,072.00
	2844 Toilet Preparations	1,395.99	0.00	973.50
	Other	773,796.44	0.00	77,810.84
Total for MAJOR GROUP 28		1,960,936.64	11,465.40	878,856.34
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	14,807.06	25,598.06	40,196.94
	Other	2,572,920.17	67,017.16	127,632.33
Total for MAJOR GROUP 30		2,587,727.23	92,615.22	167,829.27
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	20,341,217.35	118,651.48	17,441,324.88
	Other	7,694,611.79	84,662.35	2,885,543.35
Total for MAJOR GROUP 32		28,035,829.15	203,313.83	20,326,868.23
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	640,699.00	0.00	74,073.33
	3444 Sheet Metal Work	109,025.69	6,258.26	98,174.85
	3499 Fabricated Metal Products, NEC	1,545,535.80	79,355.59	318,523.19
	Other	5,851,575.41	17,752.67	25,153.41
Total for MAJOR GROUP 34		8,146,835.90	103,366.52	515,924.78
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	991,956.90	5,443.89	362,180.50
	3523 Farm Machinery & Equipment	1,840,487.74	2,747.00	634,459.11
	3599 Industrial Machinery, NEC	1,909,880.15	50,902.09	252,169.93
	Other	23,064,766.49	535,938.44	2,111,677.91
Total for MAJOR GROUP 35		27,807,091.28	595,031.42	3,360,487.45
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3639 Household Appliances, NEC	791,316.62	3,091.29	15,232.86

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		Gross Sales	Use Taxable	Taxable Sales
Other		4,271,425.57	6,525,890.50	6,575,517.11
	Total for MAJOR GROUP 36	5,062,742.19	6,528,981.79	6,590,749.97
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	771,940.71	4,337.67	174,996.32
	Other	13,729,711.57	89,812.10	216,834.16
	Total for MAJOR GROUP 37	14,501,652.28	94,149.77	391,830.48
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,274,046.18	103,209.68	139,727.65
	Total for MAJOR GROUP 38	2,274,046.18	103,209.68	139,727.65
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	164,418.30	0.00	20,652.00
	3993 Signs & Advertising Specialties	492,918.48	27,474.84	420,921.64
	3999 Manufacturing Industries, NEC	699,405.02	32,734.65	32,734.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	1,406,558.33	60,209.49	490,876.02
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	199,855.69	0.00	101,482.44
	4121 Taxicabs	32,860.53	0.00	22,969.97
	Other	547,594.73	255.00	210,476.54
	Total for MAJOR GROUP 41	780,310.95	255.00	334,928.95
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,919,148.38	58,672.37	3,901,728.34
	4213 Trucking, Except Local	10,796.15	7,435.00	18,231.15
	4215 Courier Services, Except by Air	104,262.35	12,605.39	12,758.00
	4222 Refrigerated Warehousing & Storage	0.00	2,065,318.74	2,065,318.74
	4225 General Warehousing & Storage	1,036,181.42	270,486.68	1,000,806.68
	Other	1,536,036.09	429.00	916,467.43
	Total for MAJOR GROUP 42	7,606,424.39	2,414,947.17	7,915,310.34
MAJOR GROUP:	45 Transportation by Air			
	Other	800.00	11,406.13	12,206.13
	Total for MAJOR GROUP 45	800.00	11,406.13	12,206.13
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	4,312,602.79	34,574.86	673,211.90
	Total for MAJOR GROUP 47	4,312,602.79	34,574.86	673,211.90
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,083,249.10	27,304.83	2,941,873.78
	4813 Telephone Communications, Except Radio	8,314,165.02	15,650.24	1,386,746.82
	4833 Television Broadcasting Stations	0.00	92,637.25	92,637.25
	4841 Cable & Other Pay TV Services	5,179,106.06	1,106,545.83	6,284,380.26
	4899 Communications Services, NEC	213,939.93	-541.43	305,180.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	17,334,079.50	1,264,566.74	11,033,788.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	1,342,737.02	25,640.92	951,038.97
	4959 Sanitary Services, NEC	627,622.87	0.00	570,267.04
	Other	1,546,816.07	11,500.07	1,387,059.77

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	3,517,175.96	37,140.99	2,908,365.78
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,987,727.66	7,699.35	1,563,663.19
5013 Motor Vehicle Supplies & New Parts	4,044,684.49	9,318.40	1,011,553.39
5015 Motor Vehicle Parts, Used	1,822,869.66	4,274.22	455,310.16
5021 Furniture	826,874.29	66.30	786,695.91
5031 Lumber, Plywood, & Millwork	14,955,247.96	1,604.14	948,748.67
5032 Brick, Stone, & Related Materials	13,374,700.51	463,564.62	7,227,925.13
5033 Roofing, Siding, & Insulation	1,436,102.00	379.58	923,958.65
5039 Construction Materials, NEC	3,588,987.56	15,683.66	3,059,078.18
5044 Office Supplies	1,248,176.84	26,196.62	703,245.38
5046 Commercial Equipment, NEC	1,681,940.19	1,291.60	643,859.01
5047 Medical & Hospital Equipment	5,955,167.96	50,905.78	779,064.18
5051 Metals Service Centers & Offices	6,745,178.43	58,379.27	2,301,653.04
5063 Electrical Apparatus & Equipment	18,728,485.33	20,055.65	9,782,854.07
5065 Electronic Parts & Equipment, NEC	73,351.64	173.14	55,219.68
5072 Hardware	1,301,656.14	0.00	93,338.50
5074 Plumbing & Hydronic Heating Supplies	11,278,842.98	9,877.19	9,841,590.36
5075 Warm Air Heating & Air-Conditioning	9,935,847.13	53,019.59	5,896,001.04
5078 Refrigeration Equipment & Supplies	894,517.51	645.30	243,046.42
5082 Construction & Mining Machinery	6,103,841.96	13,894.13	4,959,089.56
5083 Farm & Garden Machinery	2,703,941.31	3,428.86	1,616,797.10
5084 Industrial Machinery & Equipment	13,983,249.62	31,433.96	2,732,133.40
5085 Industrial Supplies	1,175,781.90	20,115.45	710,137.12
5091 Sporting & Recreational Goods	1,775,211.55	3,504.00	296,350.07
5094 Jewelry & Precious Stones	3,231,074.41	72,261.41	88,710.02
5099 Durable Goods, NEC	984,114.93	0.00	219,876.60
Other	5,177,364.96	66,144.29	783,328.75
Total for MAJOR GROUP 50	135,014,938.90	933,916.49	57,723,227.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,039,646.73	237.00	162,908.45
5122 Drugs, Proprietarys, & Sundries	604,259.17	0.00	376,330.73
5136 Men's & Boys' Clothing	80,263.19	0.00	77,229.07
5137 Women's & Children's Clothing	853,382.64	240.00	658,572.13
5141 Groceries, General Line	4,962,491.17	6,001.10	2,415,933.98
5147 Meats & Meat Products	7,125,207.65	94,064.24	117,124.24
5153 Grain & Field Beans	313,417.40	1,394.84	27,756.46
5169 Chemicals & Allied Products, NEC	15,827,386.99	102,879.16	224,808.90
5182 Wine & Distilled Beverages	13,122,500.63	40,810.84	81,676.45
5191 Farm Supplies	6,864,198.37	41,762.89	1,161,381.99
5193 Flowers & Florists' Supplies	4,720,433.31	31,989.82	45,422.18
5199 Nondurable Goods, NEC	1,001,117.54	105.71	409,854.54
Other	9,497,270.59	10,884.29	272,304.40
Total for MAJOR GROUP 51	66,011,575.38	330,369.88	6,031,303.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	50,925,747.56	646,755.15	36,845,391.97
5231 Paint, Glass, & Wallpaper Stores	3,683,597.04	17,951.12	2,038,365.61
5251 Hardware Stores	8,882,900.66	41,543.52	6,522,390.30
5261 Retail Nurseries & Garden Stores	1,747,529.04	1,751.27	1,390,814.77
5271 Mobile Home Dealers	503,372.97	142.56	28,598.97
Total for MAJOR GROUP 52	65,743,147.27	708,143.61	46,825,561.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	110,979,892.25	359,568.96	89,512,813.24
5331 Variety Stores	4,250,736.04	7,619.31	3,504,741.97
5399 Misc. General Merchandise Stores	5,510,329.68	69,133.79	4,897,619.79

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Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	120,740,957.97	436,322.05	97,915,175.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	63,302,738.33	166,005.31	40,356,699.34
5421 Meat & Fish Markets	217,495.12	0.00	217,333.62
5431 Fruit & Vegetable Markets	5,113.65	0.00	3,657.40
5441 Candy, Nut, & Confectionery Stores	75,670.00	0.00	72,602.26
5461 Retail Bakeries	1,512,640.92	12,219.25	1,398,641.62
5499 Misc. Food Stores	1,453,547.97	12,102.85	1,324,152.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	66,613,744.70	190,327.41	43,418,312.31
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	123,624,609.03	238,201.92	9,476,872.85
5521 Used Car Dealers	12,396,239.11	20.00	517,873.47
5531 Auto & Home Supply Stores	21,185,455.26	99,280.50	9,089,950.38
5541 Gasoline Service Stations	57,050,869.81	242,634.28	15,021,807.45
5551 Boat Dealers	1,893,333.31	1,298.00	239,414.48
5561 Recreational Vehicle Dealers	1,780,287.67	7,878.95	308,248.48
5571 Motorcycle Dealers	6,785,183.42	16,801.97	1,060,639.05
5599 Automotive Dealers, NEC	12,221,466.50	22,837.95	2,383,608.61
Total for MAJOR GROUP 55	236,937,444.11	628,953.57	38,098,414.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,139,325.89	14,591.09	1,087,902.94
5621 Women's Clothing Stores	2,552,437.32	6,572.04	2,533,955.01
5632 Women's Accessory & Specialty Stores	2,297,221.91	41,161.90	2,271,409.97
5641 Children's & Infants' Wear Stores	489,591.50	1,963.28	490,780.08
5651 Family Clothing Stores	10,628,314.96	59,494.30	10,080,629.72
5661 Shoe Stores	3,522,005.43	6,552.56	3,395,208.47
5699 Misc. Apparel & Accessory Stores	761,407.08	800.21	636,427.50
Total for MAJOR GROUP 56	21,390,304.09	131,135.38	20,496,313.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,835,339.22	58,540.95	7,774,414.21
5713 Floor Covering Stores	5,830,579.40	6,299.43	4,227,894.13
5714 Drapery & Upholstery Stores	842,005.74	2,645.72	740,379.06
5719 Misc. Homefurnishings Stores	3,266,194.61	3,253.81	2,812,965.45
5722 Household Appliance Stores	4,855,294.52	3,459.87	4,353,952.38
5731 Radio, TV, & Electronic Stores	7,030,422.40	301,488.73	4,879,944.96
5734 Computer & Software Stores	2,602,543.33	1,649.88	585,679.08
5736 Musical Instrument Stores	916,200.00	4,071.48	833,591.16
Total for MAJOR GROUP 57	35,178,579.23	381,409.87	26,208,820.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	55,792,279.60	567,037.59	52,859,912.29
5813 Drinking Places	12,956,283.83	98,762.34	8,225,225.93
Total for MAJOR GROUP 58	68,748,563.44	665,799.93	61,085,138.22
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,043,739.36	17,714.87	2,053,660.46
5921 Liquor Stores	3,371,598.83	3,134.15	2,752,980.81
5932 Used Merchandise Stores	3,381,281.12	21,276.04	3,252,560.82
5941 Sporting Goods & Bicycle Shops	21,204,995.16	63,914.78	19,521,716.20
5942 Book Stores	1,785,810.54	1,634.75	1,713,470.50
5943 Stationery Stores	6,691,049.74	16,444.51	2,377,395.12
5944 Jewelry Stores	1,996,582.19	354.93	1,958,565.67
5945 Hobby, Toy, & Game Shops	2,706,843.34	42,959.04	2,411,251.81
5947 Gift, Novelty, & Souvenir Shops	607,442.30	1,088.88	550,021.36
5948 Luggage & Leather Goods Stores	4,542.71	0.00	3,437.73

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	Gross Sales	Use Taxable	Taxable Sales
5949 Sewing, Needlework, & Piece Goods	306,462.12	445.92	255,804.04
5961 Catalog & Mail-Order Houses	19,398,101.43	58,370.81	7,032,802.48
5962 Merchandising Machine Operators	1,253,933.30	16,548.52	679,760.53
5963 Direct Selling Establishments	1,631,295.67	8,422.96	1,066,713.60
5984 Liquefied Petroleum Gas Dealers	414,938.24	24,651.38	211,306.38
5992 Florists	551,492.35	5,163.77	511,889.53
5993 Tobacco Stores & Stands	2,093,774.23	0.00	2,093,725.39
5995 Optical Goods Stores	561,026.93	1,223.42	93,777.39
5999 Misc. Retail Stores, NEC	74,202,786.78	699,320.30	34,370,342.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	151,739,590.08	982,669.05	83,105,808.47
MAJOR GROUP: 60 Depository Institutions			
Other	20,353.47	1,945,943.13	1,966,296.60
Total for MAJOR GROUP 60	20,353.47	1,945,943.13	1,966,296.60
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	6,398,963.54	1,526,324.22	1,526,324.22
6159 Misc. Business Credit Institutions	131,611.97	41,192.03	163,100.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	6,545,704.51	1,567,516.25	1,703,703.59
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	238,130.59	197.26	238,327.85
Other	91,252.98	744.19	4,169.19
Total for MAJOR GROUP 62	329,383.57	941.45	242,497.04
MAJOR GROUP: 63 Insurance Carriers			
Other	177,089.10	821,990.61	915,641.29
Total for MAJOR GROUP 63	177,089.10	821,990.61	915,641.29
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	992,254.38	450,615.68	591,554.24
Total for MAJOR GROUP 64	992,254.38	450,615.68	591,554.24
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	128,940.21	440.81	128,080.84
6513 Apartment Building Operators	653,428.74	24,009.40	353,144.19
6531 Real Estate Agents & Managers	15,071,226.19	82,679.04	13,490,011.85
6541 Title Abstract Offices	625,824.58	980.00	335,989.34
Other	117,121.96	0.00	74,703.98
Total for MAJOR GROUP 65	16,596,541.68	108,109.25	14,381,930.20
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	97,267.19	76,666.68	137,655.78
6794 Patent Owners & Lessors	795,136.50	29,181.95	56,319.66
Other	18,877.85	252.00	18,742.85
Total for MAJOR GROUP 67	911,281.54	106,100.63	212,718.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	17,096,124.54	97,143.82	16,115,806.13
Other	365,861.35	2,122.62	358,618.25
Total for MAJOR GROUP 70	17,461,985.89	99,266.44	16,474,424.38
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	1,343,646.05	3,171.20	1,016,608.18
7219 Laundry & Garment Services, NEC	133,976.44	0.00	133,518.44
7221 Photographic Studios, Portrait	795,451.02	6,052.64	710,135.90
7231 Beauty Shops	5,761,319.65	292,432.65	5,684,237.21
7241 Barber Shops	343,191.86	9.60	343,201.46
7261 Funeral Service & Crematories	1,269,650.53	1,824.27	1,035,291.82
7291 Tax Return Preparation Services	46,574.10	0.00	46,574.10

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	5,535,764.00	36,510.59	2,136,035.34
Other	276,216.82	0.00	204,508.87
Total for MAJOR GROUP 72	15,505,790.47	340,000.95	11,310,111.32
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,099,587.91	67,340.58	955,581.79
7319 Advertising, NEC	18,768.49	0.00	7,219.41
7322 Adjustment & Collection Services	2,265,100.36	12,260.62	359,696.71
7334 Photocopying & Duplicating Services	273,860.22	23,466.09	214,252.88
7335 Commercial Photography	58,540.06	74.00	54,636.86
7336 Commercial Art & Graphic Design	351,794.71	0.00	91,477.27
7338 Secretarial & Court Reporting	77,474.66	0.00	47,963.21
7342 Disinfecting & Pest Control Services	536,721.02	0.00	457,724.74
7349 Building Maintenance Services, NEC	3,962,814.49	10,299.22	3,167,699.74
7352 Medical Equipment Rental	2,351,490.53	43,733.32	148,656.99
7353 Heavy Construction Equipment Rental	1,657,002.74	93,085.91	1,637,218.73
7359 Equipment Rental & Leasing, NEC	3,626,989.86	26,734.25	1,947,317.34
7361 Employment Agencies	7,862,141.93	50,747.18	227,477.61
7363 Help Supply Services	1,594,191.73	230.59	1,401,518.86
7371 Computer Programming Services	1,971,116.11	15,586.27	739,963.81
7372 Prepackaged Software	1,170,197.15	4,004.83	340,441.33
7373 Computer Integrated Systems Design	1,374,511.13	20,967.74	831,808.60
7374 Data Processing & Preparation	286,252.80	3,648.87	158,913.90
7377 Computer Rental & Leasing	1,467,103.63	4,039.61	437,601.50
7378 Computer Maintenance & Repair	215,470.73	0.00	11,785.94
7379 Computer Related Services, NEC	4,457,857.76	110,464.74	930,877.85
7381 Detective & Armored Car Services	601,680.59	0.00	398,798.71
7382 Security Systems Services	971,684.59	79,502.86	762,347.72
7384 Photofinishing Laboratories	145,802.72	0.00	134,944.54
7389 Business Services, NEC	10,862,501.31	336,366.99	4,521,100.42
Other	2,244,368.08	44,630.19	570,818.00
Total for MAJOR GROUP 73	58,505,025.32	947,183.85	20,557,844.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	932,480.90	117,605.35	532,749.69
7514 Passenger Car Rental	3,367,090.28	19,842.43	3,296,827.38
7519 Utility Trailer Rental	988,306.66	29,249.90	1,009,345.45
7521 Automobile Parking	162,521.18	0.00	11,130.76
7532 Top & Body Repair & Paint Shops	2,665,452.97	4,139.43	2,283,570.40
7533 Auto Exhaust System Repair Shops	41,133.41	0.00	40,408.79
7534 Tire Retreading & Repair Shops	1,347,977.41	2,194.53	1,145,310.64
7536 Automotive Glass Replacement Shops	1,677,539.00	6,001.00	425,315.89
7537 Automotive Transmission Repair Shops	688,143.38	262.00	364,064.34
7538 General Automotive Repair Shops	28,262,836.89	198,255.71	8,515,199.49
7539 Automotive Repair Shops, NEC	1,609,114.29	16,310.35	1,138,373.35
7542 Carwashes	2,485,152.00	20,455.28	2,422,637.58
7549 Automotive Services, NEC	2,063,470.63	12,554.81	1,438,477.58
Total for MAJOR GROUP 75	46,291,219.00	426,870.79	22,623,411.34
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	80,617.26	63.87	73,742.53
7623 Refrigeration Service & Repair	92,400.99	0.00	92,108.48
7629 Electrical Repair Shops, NEC	243,942.06	0.00	214,680.21
7631 Watch, Clock, & Jewelry Repair	1,313.75	0.00	988.75
7641 Reupholstery & Furniture Repair	55,762.47	0.00	11,782.50
7692 Welding Repair	1,093,846.61	302.00	134,296.34
7699 Repair Services, NEC	6,337,205.81	17,999.30	3,454,192.21
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	10,878,875.81	566,651.58	6,034,134.14
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	378,612.30	11,364.31	87,913.36
7819 Services Allied to Motion Pictures	89,497.85	302,492.38	325,890.48
7832 Motion Picture Theaters, Except Drive-In	1,247,809.39	53,163.52	1,300,182.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,893,967.82	367,020.21	1,825,500.98
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	126,330.35	3,322.29	129,652.64
7922 Theatrical Producers & Services	1,086,580.10	0.00	132,348.12
7929 Entertainers & Entertainment Groups	203,753.40	82.00	153,989.15
7933 Bowling Centers	266,699.55	1,619.04	234,752.76
7941 Sports Clubs, Managers, & Promoters	1,542,361.64	26,530.04	1,391,469.01
7991 Physical Fitness Facilities	2,365,144.67	56,790.10	1,600,437.23
7992 Public Golf Courses	2,789,659.26	42,082.88	2,715,100.55
7993 Coin-Operated Amusement Devices	7,051,873.81	78,834.64	756,743.52
7997 Membership Sports & Recreation Clubs	1,864,959.94	26,788.31	1,877,358.58
7999 Amusement & Recreation, NEC	3,352,273.75	113,383.63	1,855,171.96
Other	1,185,073.58	27,763.64	1,121,037.37
Total for MAJOR GROUP 79	21,834,710.05	377,196.57	11,968,060.89
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,888,235.59	842,289.35	2,328,698.32
8021 Offices & Clinics of Dentists	3,417,408.55	29,668.18	37,949.50
8041 Offices & Clinics of Chiropractors	723,535.73	22,890.91	97,557.67
8042 Offices & Clinics of Optometrists	15,256,406.63	7,911.31	245,108.59
8049 Offices of Health Practitioners, NEC	325,250.25	2,443.45	84,680.59
8051 Skilled Nursing Care Facilities	416,228.23	587,222.62	631,083.00
8059 Nursing & Personal Care, NEC	1,415,920.96	12,216.46	24,881.96
8062 General Medical & Surgical Hospitals	136,939,832.57	1,470,811.60	2,472,208.47
8099 Health & Allied Services, NEC	1,171,797.93	36,784.99	74,241.74
Other	4,810,360.53	711,190.26	725,507.93
Total for MAJOR GROUP 80	166,364,976.97	3,723,429.14	6,721,917.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	12,393,508.06	59,502.95	10,951,103.64
Total for MAJOR GROUP 81	12,393,508.06	59,502.95	10,951,103.64
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	396,710.76	217.00	361,577.76
8299 Schools & Educational Services, NEC	406,318.27	58.00	330,195.09
Other	3,554,978.58	226.13	3,543,330.53
Total for MAJOR GROUP 82	4,358,007.61	501.13	4,235,103.38
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	55,797.90	789.57	5,593.57
8351 Child Day Care Services	0.00	2,972.44	2,972.44
8361 Residential Care	7,980.74	9,649.04	17,629.78
Other	125,850.25	0.00	32,066.50
Total for MAJOR GROUP 83	189,628.89	13,411.05	58,262.29
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	64,502.93	17,943.46	63,418.31
Total for MAJOR GROUP 84	64,502.93	17,943.46	63,418.31
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	151,432.58	2,500.00	11,535.73
8621 Professional Organizations	599,372.50	21,311.65	22,771.90
8641 Civic & Social Associations	64,680.42	37,186.94	80,963.36

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

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	14,626.15	242,252.20	256,878.35
8699 Membership Organizations, NEC	498,989.06	14,224.99	116,588.71
Other	3,878.97	3,519.92	7,398.89
Total for MAJOR GROUP 86	1,332,979.68	320,995.70	496,136.94
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,335,171.03	259,890.71	3,374,201.04
8712 Architectural Services	2,941,612.21	16,009.31	653,788.52
8721 Accounting, Auditing, & Bookkeeping	7,220,698.89	1,545,938.32	7,898,303.29
8734 Testing Laboratories	1,489,252.26	29,309.27	1,022,445.52
8741 Management Services	4,698,502.96	327,222.02	1,676,973.11
8742 Management Consulting Services	166,931,611.87	2,044,990.84	3,274,221.22
8744 Facilities Support Services	1,406,415.59	1,336.94	1,327,389.29
8748 Business Consulting, NEC	3,999,107.28	47,402.68	701,236.36
Other	169,714.96	398,765.24	563,900.39
Total for MAJOR GROUP 87	196,192,087.05	4,670,865.33	20,492,458.74
MAJOR GROUP: 88 Private Households			
8811 Private Households	30,881.62	0.00	30,181.62
Total for MAJOR GROUP 88	30,881.62	0.00	30,181.62
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	857,228.62	701.22	610,810.84
Total for MAJOR GROUP 89	857,228.62	701.22	610,810.84
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,748,229,179.41	36,878,375.56	714,174,309.66

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

County: **Minnehaha**

A Agriculture, Forestry, & Fishing	12,391,294.93	417,275.59	11,705,912.19
B Mining	407,384.87	41,659.89	392,009.28
C Construction	1,427,073.47	0.00	489,641.41
D Manufacturing	151,551,346.64	10,223,094.85	43,090,601.21
E Transportation & Public Utilities	34,473,478.13	3,871,542.59	22,986,463.30
F Wholesale Trade	201,026,514.29	1,264,286.38	63,754,531.10
G Retail Trade	767,092,330.88	4,124,760.89	417,153,544.51
H Finance, Insurance, & Real Estate	25,572,608.25	5,001,217.00	20,014,341.25
I Services	554,155,375.78	11,931,540.37	134,452,881.04
J Public Administration	131,772.17	2,998.00	134,384.37
Total for Minnehaha County	1,748,229,179.41	36,878,375.56	714,174,309.66

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	129,300.74	328.97
		Total for MAJOR GROUP 7	129,300.74	328.97
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	39,661.82	532.42
		Total for MAJOR GROUP 28	39,661.82	532.42
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	73,259.20	13.37
		Other	N/A	N/A
		Total for MAJOR GROUP 32	74,645.75	23.59
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	464,501.26	11.16
		Total for MAJOR GROUP 42	464,501.26	11.16
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,722.35	151.15
		4841 Cable & Other Pay TV Services	41,998.09	8,286.18
		Total for MAJOR GROUP 48	59,720.44	8,437.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	9,136,500.08	214,692.74
		Total for MAJOR GROUP 49	9,136,500.08	214,692.74
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,877.48	166.29

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	11,123,662.14	52,072.07	366,391.11
5074 Plumbing & Hydronic Heating Supplies	33,489.78	11.84	23,725.60
Other	22,328.18	218.05	15,993.26
Total for MAJOR GROUP 50	11,186,357.59	52,468.25	409,730.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	627,409.37	21,419.29	44,967.92
Total for MAJOR GROUP 51	627,409.37	21,419.29	44,967.92
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	887,304.49	114.26	612,429.88
Other	1,603.82	16.64	1,081.00
Total for MAJOR GROUP 52	888,908.31	130.90	613,510.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	196,597.20	567.61	27,066.06
5331 Variety Stores	402,536.30	1,183.83	347,923.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	637,518.93	1,751.44	409,575.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	792,562.62	13.92	379,159.48
5461 Retail Bakeries	24,502.83	186.34	18,754.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	817,142.29	200.31	397,954.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	414,044.46	1,047.24	346,257.11
5541 Gasoline Service Stations	936,025.10	2,328.01	275,987.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,350,396.62	3,375.67	622,467.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	666.32	2.68	669.00
5621 Women's Clothing Stores	1,126.67	0.83	1,127.50
5641 Children's & Infants' Wear Stores	874.45	1.05	875.50
5661 Shoe Stores	1,442.00	2.19	1,441.40
Other	2,150.13	2.60	2,152.73
Total for MAJOR GROUP 56	6,259.57	9.36	6,266.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,416.23	165.95	14,222.11
5731 Radio, TV, & Electronic Stores	4,303.63	2.60	4,289.00
5734 Computer & Software Stores	27,289.98	0.29	20,931.33
Other	6,554.84	11.60	5,132.87
Total for MAJOR GROUP 57	52,564.67	180.43	44,575.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	70,589.49	0.00	70,589.49
5813 Drinking Places	100,760.96	225.00	96,759.84
Total for MAJOR GROUP 58	171,350.45	225.00	167,349.33
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,107.14	11.76	4,103.87
5945 Hobby, Toy, & Game Shops	767.15	18.44	780.92
5961 Catalog & Mail-Order Houses	224,564.18	735.86	107,956.50
5999 Misc. Retail Stores, NEC	382,518.65	50.07	19,960.13
Other	40,415.53	1.24	34,056.17
Total for MAJOR GROUP 59	652,372.65	817.38	166,857.59
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: September 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,270.42	0.00	17,270.42
	7299 Misc. Personal Services, NEC	6,036.28	1.15	6,037.43
	Other	63,157.96	0.00	53,582.49
Total for MAJOR GROUP 72		86,464.66	1.15	76,890.34
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	20,274.05	111.47	19,904.21
	7389 Business Services, NEC	2,573.48	317.14	1,721.50
	Other	44,294.18	0.42	44,016.51
Total for MAJOR GROUP 73		67,141.71	429.02	65,642.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	248,031.67	1,031.89	243,977.13
	Other	214,849.96	0.00	209,675.91
Total for MAJOR GROUP 75		462,881.63	1,031.89	453,653.04
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	88,413.44	0.00	78,207.22
	7699 Repair Services, NEC	42,103.29	0.00	41,253.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		133,293.87	0.00	122,237.65
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			
	Other	134,279.93	0.00	132,179.21
Total for MAJOR GROUP 79		134,279.93	0.00	132,179.21
MAJOR GROUP:	80 Health Services			
	8051 Skilled Nursing Care Facilities	0.00	2,399.25	2,399.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		49,091.52	5,898.81	6,270.44
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	38,839.19	0.00	21,342.30
Total for MAJOR GROUP 81		38,839.19	0.00	21,342.30
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	61,020.08	163.97	55,321.42
	Other	144,559.74	20,053.69	134,442.67
Total for MAJOR GROUP 87		205,579.82	20,217.66	189,764.09

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		39,501,211.22	487,333.40	15,186,505.81
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	5,053,945.41	147,299.43	272,930.22
D	Manufacturing	4,006,676.08	567.18	315,303.62
E	Transportation & Public Utilities	9,660,721.78	223,141.23	8,567,078.07
F	Wholesale Trade	11,813,766.96	73,887.53	454,698.75
G	Retail Trade	4,576,513.48	6,690.50	2,428,556.53
I	Services	1,196,169.00	27,578.53	1,076,269.79
	Other	N/A	N/A	N/A
Total for Moody County		39,501,211.22	487,333.40	15,186,505.81

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

		Gross Sales	Use Taxable	Taxable Sales	
Oglala Lakota County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	4,294.24	0.00	4,294.24
		Total for MAJOR GROUP 1	4,294.24	0.00	4,294.24
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	3,211,226.15	1,802.26	1,658,550.45
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	3,211,226.15	1,802.26	1,658,550.45
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	662,454.56	510.00	286,996.62
		Total for MAJOR GROUP 55	662,454.56	510.00	286,996.62
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	313,493.79	164.85	313,658.64
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	316,670.22	164.85	316,835.07
MAJOR GROUP:	59	Misc. Retail			
		5999 Misc. Retail Stores, NEC	78,863.02	0.00	66,619.27
		Other	1,122,384.78	0.00	428,190.18
		Total for MAJOR GROUP 59	1,201,247.80	0.00	494,809.45
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Oglala Lakota		6,115,445.70	7,293.43	3,242,014.61

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	9,881.33	0.00	9,881.33
G	Retail Trade	5,519,246.90	3,469.01	2,841,641.32
I	Services	578,797.47	3,824.42	386,976.96
Other		N/A	N/A	N/A
Total for Oglala Lakota County		6,115,445.70	7,293.43	3,242,014.61

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	240,991.51	30.50	106,706.62
	Total for MAJOR GROUP 1	240,991.51	30.50	106,706.62
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	437,741.49	9,978.26	434,031.36
	742 Veterinary Services, Specialties	1,963,945.86	3,038.52	1,953,319.06
	752 Animal Specialty Services	484,280.15	17,901.23	444,316.44
	781 Landscape Counseling & Planning	36,136.77	0.00	26,393.40
	782 Lawn & Garden Services	2,970,456.69	787.42	1,839,436.23
	783 Ornamental Shrub & Tree Services	324,353.67	0.00	281,075.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	6,240,766.86	31,705.43	5,001,254.32
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	32,656.94	0.00	1,439.54
	Total for MAJOR GROUP 8	32,656.94	0.00	1,439.54
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	811,522.47	19.37	771,161.05
	Total for MAJOR GROUP 17	811,522.47	19.37	771,161.05
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	204,244.85	61.97	130,778.92
	Other	11,000,610.88	56,902.89	902,108.55
	Total for MAJOR GROUP 20	11,204,855.73	56,964.86	1,032,887.47
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	552,673.50	47.68	176,483.94
	2752 Commercial Printing, Lithographic	774,493.80	14,740.74	449,907.37
	Other	3,253,206.64	20,420.43	80,253.82
	Total for MAJOR GROUP 27	4,580,373.93	35,208.85	706,645.13
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	359,788.49	3,537.75	242,936.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28		359,788.49	3,537.75	242,936.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	1,160,366.51	15,466.72	1,169,419.58
Total for MAJOR GROUP 29		1,160,366.51	15,466.72	1,169,419.58
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	1,863,511.82	32,733.37	1,322,354.69
	Other	984,168.40	19.24	312,043.34
Total for MAJOR GROUP 32		2,847,680.22	32,752.62	1,634,398.03
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	210,728.98	1,901.12	20,732.87
	Other	3,692,007.80	90,754.52	482,936.56
Total for MAJOR GROUP 34		3,902,736.78	92,655.64	503,669.43
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	3,030,256.17	170,014.22	558,906.76
Total for MAJOR GROUP 35		3,030,256.17	170,014.22	558,906.76
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	374,995.76	3,541.98	89,477.80
Total for MAJOR GROUP 36		374,995.76	3,541.98	89,477.80
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,697,799.15	361,581.96	430,205.60
Total for MAJOR GROUP 37		3,697,799.15	361,581.96	430,205.60
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	390,199.42	1,404.15	106,627.42
Total for MAJOR GROUP 39		390,199.42	1,404.15	106,627.42
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	211,215.20	0.00	146,322.58
	4119 Local Passenger Transportation, NEC	292,477.71	660.00	272,234.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		533,510.82	660.00	440,462.36
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,166,780.44	22,447.51	1,121,075.31
	4214 Local Trucking With Storage	254,474.56	0.00	60,770.34
	4225 General Warehousing & Storage	397,780.47	0.00	137,879.99
	Other	39,383.93	1,463.32	1,477.50
Total for MAJOR GROUP 42		4,858,419.40	23,910.82	1,321,203.14
MAJOR GROUP:	44 Water Transportation			
	Other	303,686.82	0.00	268,022.91
Total for MAJOR GROUP 44		303,686.82	0.00	268,022.91
MAJOR GROUP:	45 Transportation by Air			
	Other	9,291,936.82	75,547.69	742,567.56
Total for MAJOR GROUP 45		9,291,936.82	75,547.69	742,567.56

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	198,116.30	0.00	50,138.03
Other	196,791.56	0.00	53,230.06
Total for MAJOR GROUP 47	394,907.86	0.00	103,368.09
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,504,418.90	27,739.51	1,776,117.05
4841 Cable & Other Pay TV Services	1,670,497.09	385,281.35	2,055,778.44
4899 Communications Services, NEC	467,510.92	0.00	463,803.06
Other	4,756,251.73	401,903.77	2,623,884.49
Total for MAJOR GROUP 48	9,398,678.63	814,924.64	6,919,583.04
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	27,285.81	235.18	25,992.87
Other	25,090,926.50	713,547.61	23,239,081.10
Total for MAJOR GROUP 49	25,118,212.31	713,782.79	23,265,073.97
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	2,357,300.97	6,493.33	783,328.77
5015 Motor Vehicle Parts, Used	212,229.33	905.35	64,266.89
5031 Lumber, Plywood, & Millwork	1,807,356.78	25,320.96	543,884.46
5032 Brick, Stone, & Related Materials	1,456,861.26	5,596.98	1,191,023.53
5033 Roofing, Siding, & Insulation	798,374.59	0.22	782,309.05
5044 Office Supplies	319,288.49	9,676.72	187,656.34
5063 Electrical Apparatus & Equipment	4,031,353.23	2,011.09	3,073,632.37
5074 Plumbing & Hydronic Heating Supplies	6,247,948.18	4,672.08	4,643,405.27
5075 Warm Air Heating & Air-Conditioning	3,118,310.53	16,883.14	2,572,955.11
5082 Construction & Mining Machinery	2,278,530.37	13,584.63	1,853,777.69
5084 Industrial Machinery & Equipment	4,306,722.62	8,888.66	401,565.38
5085 Industrial Supplies	1,143,952.55	9,727.05	501,444.06
5091 Sporting & Recreational Goods	1,872,656.56	308.75	7,801.05
5094 Jewelry & Precious Stones	288,301.89	0.00	41,833.60
Other	1,669,261.69	7,474.58	1,144,653.85
Total for MAJOR GROUP 50	31,908,449.05	111,543.53	17,793,537.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	254,015.85	0.00	217,130.34
5136 Men's & Boys' Clothing	188,912.44	0.00	183,037.65
5137 Women's & Children's Clothing	1,473.71	13,883.39	15,352.82
5141 Groceries, General Line	1,611,958.63	39.36	72,222.33
5145 Confectionery	5,405,425.95	26,370.00	440,276.01
5153 Grain & Field Beans	662,239.29	9,347.71	315,162.17
5169 Chemicals & Allied Products, NEC	207,461.59	27.85	84,937.71
5171 Petroleum Bulk Stations & Terminals	2,205,851.89	132.42	305,276.95
5181 Beer & Ale	11,059,925.92	33,921.62	76,605.90
5191 Farm Supplies	201,840.46	447.83	141,046.63
Other	4,890,874.72	18,786.62	631,372.34
Total for MAJOR GROUP 51	26,689,980.44	102,956.81	2,482,420.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	48,034,761.89	632,126.68	27,182,214.30
5231 Paint, Glass, & Wallpaper Stores	2,300,381.03	28,181.92	1,339,578.12
5251 Hardware Stores	2,078,881.84	26,441.24	1,738,777.35
5261 Retail Nurseries & Garden Stores	1,165,228.07	913.86	865,513.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	54,183,727.08	687,663.70	31,126,083.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	57,273,024.03	242,401.70	49,326,869.32
5331 Variety Stores	4,333,157.27	28,257.05	4,122,565.40

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	3,909,515.67	46,462.40	3,723,670.24
Total for MAJOR GROUP 53	65,515,696.98	317,121.16	57,173,104.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	37,123,223.65	134,743.95	18,108,845.75
5421 Meat & Fish Markets	791,915.13	0.00	725,568.74
5431 Fruit & Vegetable Markets	6,707.80	175.76	6,853.56
5441 Candy, Nut, & Confectionery Stores	1,727,239.00	727.74	342,660.21
5461 Retail Bakeries	645,152.49	3,714.22	545,818.64
5499 Misc. Food Stores	1,000,322.73	5,922.64	819,818.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	41,302,492.54	145,284.32	20,549,565.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	50,992,282.00	142,088.95	4,420,220.63
5521 Used Car Dealers	9,029,885.47	3,015.75	393,880.69
5531 Auto & Home Supply Stores	8,654,510.34	13,431.19	5,336,964.53
5541 Gasoline Service Stations	25,597,931.56	44,885.22	7,097,262.16
5561 Recreational Vehicle Dealers	576,412.48	455.60	267,472.94
5571 Motorcycle Dealers	25,024,160.55	13,555.39	7,349,347.67
5599 Automotive Dealers, NEC	4,277,153.01	842.28	786,484.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	125,189,188.62	218,274.38	25,811,324.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	434,185.75	1,489.89	416,655.00
5621 Women's Clothing Stores	473,736.65	124.04	472,754.78
5632 Women's Accessory & Specialty Stores	687,086.77	1,639.29	684,106.24
5641 Children's & Infants' Wear Stores	249,246.19	10.30	238,924.55
5651 Family Clothing Stores	4,786,867.65	36,154.42	4,505,093.58
5661 Shoe Stores	2,143,786.68	3,347.88	2,113,626.23
5699 Misc. Apparel & Accessory Stores	541,830.61	670.26	540,941.67
Total for MAJOR GROUP 56	9,316,740.30	43,436.07	8,972,102.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,660,996.22	1,642.95	2,538,762.13
5713 Floor Covering Stores	2,645,960.85	2,101.35	1,543,771.28
5714 Drapery & Upholstery Stores	162,401.97	1,869.52	134,526.62
5719 Misc. Homefurnishings Stores	415,537.56	0.00	413,849.28
5722 Household Appliance Stores	1,638,306.76	111,372.63	1,589,579.68
5731 Radio, TV, & Electronic Stores	2,975,746.05	11,638.57	2,750,291.76
5734 Computer & Software Stores	568,243.04	159.15	428,326.62
5736 Musical Instrument Stores	740,189.67	196.00	353,678.12
Total for MAJOR GROUP 57	11,807,382.12	128,980.16	9,752,785.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	39,360,971.03	395,582.49	37,350,277.33
5813 Drinking Places	6,280,219.34	37,744.92	4,686,539.71
Total for MAJOR GROUP 58	45,641,190.37	433,327.41	42,036,817.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,329,760.31	13,344.24	1,638,957.84
5921 Liquor Stores	1,978,567.38	3,560.04	1,970,493.07
5932 Used Merchandise Stores	1,231,763.86	694.86	1,166,280.71
5941 Sporting Goods & Bicycle Shops	10,909,322.38	33,524.52	8,733,207.12
5942 Book Stores	628,901.65	10,426.03	617,150.85
5943 Stationery Stores	5,220,534.99	2,521.60	645,956.33
5944 Jewelry Stores	4,482,356.70	53,610.52	2,067,069.36
5945 Hobby, Toy, & Game Shops	1,580,834.93	33,283.83	1,213,948.88
5947 Gift, Novelty, & Souvenir Shops	6,861,038.66	149,147.18	6,533,066.06

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5948 Luggage & Leather Goods Stores	126,968.35	0.00	111,285.26
5949 Sewing, Needlework, & Piece Goods	183,199.06	0.00	179,916.95
5961 Catalog & Mail-Order Houses	5,522,829.53	19,912.82	2,705,297.14
5962 Merchandising Machine Operators	676,254.23	13,098.11	309,282.22
5963 Direct Selling Establishments	306,190.22	22,817.12	286,519.41
5992 Florists	229,192.32	1,174.00	213,585.71
5993 Tobacco Stores & Stands	1,178,577.43	17,299.78	1,195,877.21
5995 Optical Goods Stores	113,158.07	1,704.32	2,171.83
5999 Misc. Retail Stores, NEC	23,235,148.39	178,283.37	14,496,877.95
Other	906,861.13	5,120.71	228,742.16
Total for MAJOR GROUP 59	73,701,459.58	559,523.03	44,315,686.06
MAJOR GROUP: 60 Depository Institutions			
Other	3,090.65	9,719.41	9,719.41
Total for MAJOR GROUP 60	3,090.65	9,719.41	9,719.41
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	32,059.75	1,183.29	13,332.04
Total for MAJOR GROUP 62	32,059.75	1,183.29	13,332.04
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	111,183.67	661,117.10	710,720.21
Total for MAJOR GROUP 64	111,183.67	661,117.10	710,720.21
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	14,750.82	81.92	14,832.74
6531 Real Estate Agents & Managers	5,579,890.23	8,199.13	5,377,704.02
Other	516,035.64	2,657.09	507,889.75
Total for MAJOR GROUP 65	6,110,676.69	10,938.14	5,900,426.51
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	31,877,294.37	283,141.77	30,791,518.16
7021 Rooming & Boarding Houses	14,918.47	0.00	0.00
7033 Trailer Parks & Campsites	5,334,447.19	22,808.38	5,111,272.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	37,235,429.62	305,950.15	35,909,461.09
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	237,239.34	0.00	138,903.76
7216 Dry-cleaning Plants, Except Rug	63,115.13	0.00	59,741.31
7217 Carpet & Upholstery Cleaning	390,628.05	0.00	376,541.83
7221 Photographic Studios, Portrait	322,481.15	0.00	313,775.65
7231 Beauty Shops	2,480,529.92	6,705.88	2,434,314.06
7241 Barber Shops	209,100.51	309.30	193,916.72
7251 Shoe Repair & Shoeshine Parlors	19,773.76	0.00	19,773.76
7261 Funeral Service & Crematories	599,306.20	1,370.97	481,863.43
7291 Tax Return Preparation Services	91,885.69	0.00	86,365.69
7299 Misc. Personal Services, NEC	1,432,286.36	56,707.53	1,378,567.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	5,847,777.55	65,093.68	5,485,195.02
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	863,534.91	1,542.32	195,064.66
7319 Advertising, NEC	27,276.32	0.00	25,940.00

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

	Gross Sales	Use Taxable	Taxable Sales
7322 Adjustment & Collection Services	419,444.38	363.00	143,144.45
7335 Commercial Photography	110,310.59	0.00	104,639.09
7336 Commercial Art & Graphic Design	449,077.10	459.56	99,604.06
7338 Secretarial & Court Reporting	38,261.05	0.00	36,818.20
7342 Disinfecting & Pest Control Services	292,158.77	6,764.45	280,757.09
7349 Building Maintenance Services, NEC	2,885,709.11	33,823.46	2,244,612.00
7353 Heavy Construction Equipment Rental	368,167.65	1,583.88	312,294.37
7359 Equipment Rental & Leasing, NEC	1,890,089.53	312,195.96	1,874,632.10
7363 Help Supply Services	106,499.35	7.31	98,794.88
7371 Computer Programming Services	94,983.49	0.00	77,917.75
7372 Prepackaged Software	726,433.46	29,360.77	556,395.43
7377 Computer Rental & Leasing	1,212,909.35	3,339.70	361,781.50
7378 Computer Maintenance & Repair	37,930.39	0.00	37,016.66
7379 Computer Related Services, NEC	225,329.08	355.00	207,780.65
7381 Detective & Armored Car Services	93,478.90	1,962.57	68,138.13
7382 Security Systems Services	535,273.77	12,095.04	222,862.95
7389 Business Services, NEC	2,695,087.95	137,999.74	1,092,110.69
Other	340,078.39	352.49	121,267.44
Total for MAJOR GROUP 73	13,412,033.56	542,205.24	8,161,572.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	5,169,229.12	22,977.33	5,166,700.97
7519 Utility Trailer Rental	469,445.10	15,575.43	484,590.45
7532 Top & Body Repair & Paint Shops	2,529,772.26	4,875.04	2,119,916.82
7534 Tire Retreading & Repair Shops	719,741.88	1,438.53	615,328.99
7536 Automotive Glass Replacement Shops	671,800.76	852.79	445,254.85
7537 Automotive Transmission Repair Shops	557,412.80	3,747.53	520,827.22
7538 General Automotive Repair Shops	7,415,280.65	132,605.35	4,038,789.58
7539 Automotive Repair Shops, NEC	1,585,366.61	1,861.79	1,332,778.94
7542 Carwashes	939,077.69	146.10	668,925.11
7549 Automotive Services, NEC	1,915,404.82	9,397.16	1,655,718.75
Other	72,278.60	127.85	67,095.15
Total for MAJOR GROUP 75	22,044,810.29	193,604.90	17,115,926.83
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	217,923.41	205,131.61	396,411.68
7629 Electrical Repair Shops, NEC	160,150.35	0.00	130,614.97
7692 Welding Repair	154,238.80	6,512.82	117,192.61
7699 Repair Services, NEC	1,651,002.35	4,746.03	1,213,716.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,197,645.42	216,390.46	1,862,256.64
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	17,575.15	42.99	8,021.44
7819 Services Allied to Motion Pictures	23,675.60	209.98	12,799.69
7832 Motion Picture Theaters, Except Drive-In	675,704.31	2,792.38	659,063.50
Total for MAJOR GROUP 78	716,955.06	3,045.35	679,884.63
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	188,106.79	1,262.34	189,369.13
7922 Theatrical Producers & Services	175,713.12	0.00	28,677.87
7929 Entertainers & Entertainment Groups	44,903.50	0.00	1,528.50
7991 Physical Fitness Facilities	869,214.55	14,930.66	481,262.13
7993 Coin-Operated Amusement Devices	1,826,431.88	5,362.29	635,530.18
7996 Amusement Parks	973,367.93	4,892.88	974,664.39
7997 Membership Sports & Recreation Clubs	1,597,817.09	10,765.16	1,550,158.05
7999 Amusement & Recreation, NEC	5,513,261.74	14,304.60	5,009,521.11
Other	120,429.80	167.16	114,099.85
Total for MAJOR GROUP 79	11,309,246.40	51,685.09	8,984,811.21

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	44,218,373.42	258,163.83	437,199.89
8021 Offices & Clinics of Dentists	588,426.28	54,831.20	55,428.68
8031 Offices & Clinics of Osteopathic Physicians	590,575.71	1,782.08	8,495.09
8041 Offices & Clinics of Chiropractors	482,711.32	1,911.13	51,163.07
8042 Offices & Clinics of Optometrists	4,660,453.75	17,657.86	50,862.87
8049 Offices of Health Practitioners, NEC	815,993.03	14,337.59	74,004.98
8051 Skilled Nursing Care Facilities	313,787.55	108,823.28	199,569.82
8062 General Medical & Surgical Hospitals	238,895,942.31	174,474.36	959,172.98
8069 Specialty Hospitals, Except Psychiatric	1,095,757.78	3,687.25	6,627.60
Other	1,154,915.68	63,137.54	68,832.44
Total for MAJOR GROUP 80	292,816,936.83	698,806.12	1,911,357.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,027,564.73	19,958.63	4,304,178.89
Total for MAJOR GROUP 81	5,027,564.73	19,958.63	4,304,178.89
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	117,328.40	0.00	86,757.27
Other	548,895.35	50.00	391,179.26
Total for MAJOR GROUP 82	666,223.75	50.00	477,936.53
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	50,703.35	1,407.66	44,454.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	50,703.35	1,407.66	44,454.93
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	160,625.76	0.00	137,758.76
Total for MAJOR GROUP 84	160,625.76	0.00	137,758.76
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	457,054.77	669.00	10,501.44
8661 Religious Organizations	42,160.79	5,334.84	47,495.63
8699 Membership Organizations, NEC	244,519.48	5,580.10	23,354.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	747,111.58	18,473.49	91,617.93
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	14,310,241.90	95,506.01	1,554,533.46
8712 Architectural Services	2,078,849.31	838.51	443,225.97
8713 Surveying Services	238,255.59	249.25	215,183.76
8721 Accounting, Auditing, & Bookkeeping	3,175,514.32	50,691.22	2,064,504.99
8734 Testing Laboratories	449,451.19	7,929.98	316,996.00
8741 Management Services	474,828.12	1,523,690.41	1,739,074.71
8742 Management Consulting Services	3,399,312.74	22,796.02	827,352.28
8744 Facilities Support Services	67,879.18	0.00	67,879.18
8748 Business Consulting, NEC	864,140.77	16,849.00	424,947.64
Other	89,542.59	36,082.50	53,389.25
Total for MAJOR GROUP 87	25,148,015.70	1,754,632.90	7,707,087.24
MAJOR GROUP: 88 Private Households			
8811 Private Households	19,403.14	0.00	19,403.14
Total for MAJOR GROUP 88	19,403.14	0.00	19,403.14
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,403,452.12	275.00	457,528.06
Total for MAJOR GROUP 89	1,403,452.12	275.00	457,528.06
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	1,004,014,630.09	10,350,510.34	406,748,717.58

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	6,636,288.18	31,735.93	5,146,668.57
C	Construction	811,522.47	19.37	771,161.05
D	Manufacturing	33,842,010.57	782,111.20	6,715,405.38
E	Transportation & Public Utilities	49,899,352.66	2,109,483.46	33,540,938.59
F	Wholesale Trade	58,598,429.49	214,500.34	20,275,958.27
G	Retail Trade	426,657,877.61	2,533,610.23	239,737,468.76
H	Finance, Insurance, & Real Estate	8,255,364.58	735,916.51	6,829,891.00
I	Services	418,803,934.85	3,871,578.66	93,350,430.42
	Other	509,849.67	71,554.64	380,795.54
Total for Pennington County		1,004,014,630.09	10,350,510.34	406,748,717.58

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	123,353.12	0.00	52,912.52
	Total for MAJOR GROUP 7	123,353.12	0.00	52,912.52
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	12,709.41	37.21	1,113.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	22,296.69	37.21	8,910.05
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,622.44	94.56	13,717.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	693,211.76	4,548.61	187,781.15
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	102,757.32	43.29	66,751.88
	5074 Plumbing & Hydronic Heating Supplies	16,480.30	68.08	14,721.51
	Other	176,625.30	40.97	87,621.27
	Total for MAJOR GROUP 50	295,862.91	152.35	169,094.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	937,939.95	6,285.52	160,312.74
	Other	776,651.76	10,258.68	71,502.21
	Total for MAJOR GROUP 51	1,714,591.71	16,544.20	231,814.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	216,564.96	203.11	170,653.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	217,485.61	232.46	171,592.91
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	15,912.98	35.53	13,709.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	219,110.28	490.33	186,610.33
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,530,411.26	878.25	935,370.62
	5499 Misc. Food Stores	67,309.66	0.10	61,379.47
	Total for MAJOR GROUP 54	1,597,720.92	878.35	996,750.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	139,437.83	65.72	113,341.49
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		247,241.91	65.72	178,647.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,139.48	1.02	3,140.50
	5641 Children's & Infants' Wear Stores	414.67	0.33	415.00
	5661 Shoe Stores	1,433.93	2.82	1,435.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		5,244.08	4.17	5,247.41
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5734 Computer & Software Stores	294.98	0.29	236.13
	Other	613.82	0.41	590.50
Total for MAJOR GROUP 57		908.80	0.70	826.63
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	219,397.21	65.25	218,541.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		279,524.38	65.25	271,197.39
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	156.42	5.21	160.16
	5947 Gift, Novelty, & Souvenir Shops	1,178,528.35	4,165.47	58,572.92
	5999 Misc. Retail Stores, NEC	1,892,828.84	23,294.72	598,287.74
	Other	475,909.13	446.34	196,833.02
Total for MAJOR GROUP 59		3,547,422.74	27,911.74	853,853.84
MAJOR GROUP:	65 Real Estate			
	Other	29,665.00	0.00	29,665.00
Total for MAJOR GROUP 65		29,665.00	0.00	29,665.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	128,802.26	89.64	109,062.78
Total for MAJOR GROUP 70		128,802.26	89.64	109,062.78
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,545.64	0.00	15,545.64
	7299 Misc. Personal Services, NEC	10,189.45	0.29	10,025.74
	Other	127,834.90	0.00	104,547.77
Total for MAJOR GROUP 72		153,569.99	0.29	130,119.15
MAJOR GROUP:	73 Business Services			
	Other	56,721.62	11.60	41,546.49
Total for MAJOR GROUP 73		56,721.62	11.60	41,546.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	310,400.01	253.43	199,166.23
	Other	88,847.87	0.00	84,421.78
Total for MAJOR GROUP 75		399,247.88	253.43	283,588.01
MAJOR GROUP:	76 Misc. Repair Services			
	Other	15,543.00	0.00	10,763.00
Total for MAJOR GROUP 76		15,543.00	0.00	10,763.00
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	65,171.70	0.00	63,250.10
Total for MAJOR GROUP 79		65,171.70	0.00	63,250.10
MAJOR GROUP:	80 Health Services			
	Other	9,173.82	0.04	8,999.41

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

Returns Filed: September 2024

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		9,173.82	0.04	8,999.41
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	31,121.13	25.76	29,181.65
Total for MAJOR GROUP 87		31,121.13	25.76	29,181.65
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		9,942,974.86	51,537.64	4,093,648.18

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	123,453.12	0.00	53,012.52
D	Manufacturing	23,276.23	225.71	9,775.52
E	Transportation & Public Utilities	713,813.07	4,548.61	208,071.70
F	Wholesale Trade	2,010,454.62	16,696.54	400,909.61
G	Retail Trade	6,114,658.72	29,648.71	2,664,726.56
H	Finance, Insurance, & Real Estate	29,665.00	0.00	29,665.00
I	Services	891,125.65	418.07	699,580.82
	Other	N/A	N/A	N/A
Total for Perkins County		9,942,974.86	51,537.64	4,093,648.18

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	8,820.20	0.00	5,652.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	8,820.20	0.00	5,652.20
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	325.50	4.30	223.00
	Total for MAJOR GROUP 28	325.50	4.30	223.00
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:	48 Communications			
	4812 Radiotelephone Communications	3,112.06	32.44	3,144.50
	Total for MAJOR GROUP 48	3,112.06	32.44	3,144.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,393.29	112.12	1,802.32
	5063 Electrical Apparatus & Equipment	1,007,487.47	11.74	119,476.25
	Other	114,619.52	166.15	70,806.59
	Total for MAJOR GROUP 50	1,124,500.29	290.02	192,085.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	657,482.33	4,505.45	115,569.96
	Other	8,667,214.12	210.20	7,636.04
	Total for MAJOR GROUP 51	9,324,696.45	4,715.65	123,206.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	348,180.30	177.47	294,991.63
	5251 Hardware Stores	142,577.31	1.77	132,097.16
	Total for MAJOR GROUP 52	490,757.61	179.24	427,088.79
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	22,081.45	47.42	19,244.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	200,437.16	447.26	170,978.01
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,282,627.90	661.13	689,562.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,291,730.90	700.32	698,705.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	61,320.27	216.34	32,371.43
	Other	690,813.09	2.26	107,145.24
	Total for MAJOR GROUP 55	752,133.36	218.60	139,516.67
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	923.91	0.59	924.50
	5661 Shoe Stores	1,008.31	1.61	1,008.29

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

		Gross Sales	Use Taxable	Taxable Sales
Other		68.37	-0.37	68.00
Total for MAJOR GROUP 56		2,000.59	1.83	2,000.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		8,940.20	112.93	8,917.20
Total for MAJOR GROUP 57		8,940.20	112.93	8,917.20
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		250,211.06	1,196.00	251,379.09
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		251,994.91	1,196.00	253,162.94
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		10,124.88	29.77	10,116.50
5945 Hobby, Toy, & Game Shops		705.94	22.11	721.91
5999 Misc. Retail Stores, NEC		102,720.86	20.88	43,706.72
Other		485,352.21	447.83	172,233.28
Total for MAJOR GROUP 59		598,903.89	520.60	226,778.41
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		100,709.95	177.93	85,231.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		152,036.87	726.83	120,406.66
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		19,964.32	30.31	18,939.59
Other		30,171.26	0.67	27,153.98
Total for MAJOR GROUP 72		50,135.58	30.98	46,093.57
MAJOR GROUP:	73 Business Services			
Other		19,264.37	2,808.17	15,575.77
Total for MAJOR GROUP 73		19,264.37	2,808.17	15,575.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		432,664.09	4,453.42	425,118.14
Other		121,948.67	50.00	107,803.64
Total for MAJOR GROUP 75		554,612.76	4,503.42	532,921.78
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		50,154.95	0.00	50,154.95
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		50,154.95	0.00	50,154.95
MAJOR GROUP:	80 Health Services			
Other		14,061.99	23,466.05	27,550.57
Total for MAJOR GROUP 80		14,061.99	23,466.05	27,550.57
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		38,714.96	0.00	38,670.00
Total for MAJOR GROUP 81		38,714.96	0.00	38,670.00
MAJOR GROUP:	82 Educational Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Potter		15,064,348.09	255,422.71	3,356,777.43

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	24,695.20	11,314.75	32,841.95
D	Manufacturing	15,652.87	600.99	2,545.26
E	Transportation & Public Utilities	3,112.06	32.44	3,144.50
F	Wholesale Trade	10,449,196.74	5,005.66	315,291.16
G	Retail Trade	3,596,898.63	3,376.76	1,927,147.88
H	Finance, Insurance, & Real Estate	40,174.96	203,444.73	227,632.73
I	Services	934,617.62	31,647.38	848,173.95
Total for Potter County		15,064,348.09	255,422.71	3,356,777.43

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	78,560.89	0.00	70,260.89
	Other	117,607.14	133.80	117,713.94
	Total for MAJOR GROUP 7	196,168.03	133.80	187,974.83
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	23,935.86	0.00	15,791.46
	Total for MAJOR GROUP 17	23,935.86	0.00	15,791.46
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,227.64	24.43	1,511.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	6,151,318.22	84,665.63	86,152.70
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	63,793.16	0.00	61,244.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	69,146.47	39.47	63,464.33
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	83,933.02	0.31	47,049.41
	Total for MAJOR GROUP 42	83,933.02	0.31	47,049.41
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,844.32	71.68	7,916.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	90,487.89	24,276.31	107,068.38
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	87,087.02	0.00	20,069.96
	Total for MAJOR GROUP 49	87,087.02	0.00	20,069.96
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,223.35	86.02	3,771.27
	5063 Electrical Apparatus & Equipment	15,921.77	11.77	12,103.34

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	20,972.85	-162.01	-21,685.04
5084 Industrial Machinery & Equipment	84,618.37	0.00	13,439.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	131,736.34	-64.22	7,629.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	179,375.21	981.70	35,997.74
Other	1,788,456.02	16,689.11	139,849.54
Total for MAJOR GROUP 51	1,967,831.23	17,670.81	175,847.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	692,393.42	39.32	606,121.58
5251 Hardware Stores	154,655.57	26.55	142,435.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	922,230.34	384.42	793,083.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,031.30	39.08	20,081.29
5331 Variety Stores	457,623.26	1,850.95	405,409.99
5399 Misc. General Merchandise Stores	50,105.62	9,393.05	46,196.67
Total for MAJOR GROUP 53	529,760.18	11,283.08	471,687.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,473,087.32	8,450.89	1,584,564.52
Other	307,498.43	0.15	234,771.64
Total for MAJOR GROUP 54	2,780,585.75	8,451.04	1,819,336.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	557,967.82	247.55	299,861.24
5541 Gasoline Service Stations	4,224,267.82	5,539.52	1,047,578.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,195,330.37	5,787.07	1,700,534.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	26,886.89	1.20	26,648.82
5641 Children's & Infants' Wear Stores	2,488.82	1.68	2,490.50
5661 Shoe Stores	1,966.35	3.82	1,968.58
Other	50,729.21	912.20	47,001.86
Total for MAJOR GROUP 56	82,071.28	918.90	78,109.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	158,567.12	4,448.99	123,663.40
5719 Misc. Homefurnishings Stores	276.00	0.00	276.00
5731 Radio, TV, & Electronic Stores	3,572.61	12.88	3,500.00
5734 Computer & Software Stores	646.58	0.63	517.59
Total for MAJOR GROUP 57	163,062.31	4,462.50	127,956.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	823,182.54	1,068.18	813,125.04
5813 Drinking Places	103,795.01	170.00	98,349.01
Total for MAJOR GROUP 58	926,977.55	1,238.18	911,474.05
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	154,340.27	0.00	153,286.90
5932 Used Merchandise Stores	53,825.97	246.20	53,672.60
5941 Sporting Goods & Bicycle Shops	12,164.68	19.47	12,159.38
5943 Stationery Stores	22,301.05	42.93	3,246.89
5945 Hobby, Toy, & Game Shops	481.57	12.52	490.82
5947 Gift, Novelty, & Souvenir Shops	6,048.01	0.00	6,048.01
5961 Catalog & Mail-Order Houses	231,258.06	757.80	111,174.50
5963 Direct Selling Establishments	4,784.36	0.00	4,784.36
5999 Misc. Retail Stores, NEC	1,223,125.07	42,589.06	825,850.07

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

		Gross Sales	Use Taxable	Taxable Sales
Other		794,534.14	52,077.68	274,053.44
Total for MAJOR GROUP 59		2,502,863.19	95,745.67	1,444,766.97
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		275,976.38	0.00	254,856.50
7033 Trailer Parks & Campsites		27,055.55	0.00	18,530.55
Total for MAJOR GROUP 70		303,031.93	0.00	273,387.05
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		15,200.70	0.00	13,197.00
7231 Beauty Shops		44,889.57	1,265.50	46,155.07
7299 Misc. Personal Services, NEC		18,932.01	89.45	19,021.46
Other		97,769.04	20.00	68,629.02
Total for MAJOR GROUP 72		176,791.32	1,374.95	147,002.55
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		4,174.62	0.00	4,174.62
7359 Equipment Rental & Leasing, NEC		23,756.48	264.74	23,315.00
7377 Computer Rental & Leasing		2,370.29	6.53	707.00
7389 Business Services, NEC		169,559.01	257.09	119,358.35
Other		2,079.18	0.00	625.37
Total for MAJOR GROUP 73		201,939.57	528.35	148,180.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		299,099.52	1,385.23	266,574.92
Other		266,576.86	1,678.93	260,371.83
Total for MAJOR GROUP 75		565,676.38	3,064.16	526,946.75
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		21,568.25	0.00	21,179.00
7699 Repair Services, NEC		323,741.91	193,899.96	274,469.74
Other		21,694.54	0.00	4,139.99
Total for MAJOR GROUP 76		367,004.70	193,899.96	299,788.73
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		12,395.09	0.00	9,703.65
Other		89,612.03	0.00	88,012.03
Total for MAJOR GROUP 79		102,007.12	0.00	97,715.68
MAJOR GROUP:	80 Health Services			
8059 Nursing & Personal Care, NEC		0.00	3,267.49	3,267.49
Other		5,391.11	237.27	3,975.44
Total for MAJOR GROUP 80		5,391.11	3,504.76	7,242.93
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		161,537.94	0.00	100,078.20
Total for MAJOR GROUP 81		161,537.94	0.00	100,078.20
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			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		17,485.76	14.94	16,896.54
8748 Business Consulting, NEC		7,723.61	0.00	7,723.61

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	36,151.75	7,547.09	32,974.58
Total for MAJOR GROUP 87	61,361.13	7,562.03	57,594.73
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	795.30	281.96	680.00
Total for MAJOR GROUP 89	795.30	281.96	680.00
Total for COUNTY Roberts	27,695,455.67	497,636.84	9,925,747.95

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	196,168.03	133.80	187,974.83
C	Construction	23,935.86	0.00	15,791.46
D	Manufacturing	10,003,566.81	115,737.78	295,063.87
E	Transportation & Public Utilities	261,507.93	24,276.62	174,187.75
F	Wholesale Trade	2,099,567.56	17,606.59	183,476.35
G	Retail Trade	13,102,880.97	128,270.87	7,346,949.73
I	Services	1,945,536.51	211,611.17	1,660,011.96
	Other	N/A	N/A	N/A
	Total for Roberts County	27,695,455.67	497,636.84	9,925,747.95

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	221,016.25	2,131.76
		Total for MAJOR GROUP 7	221,016.25	2,131.76
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,264.95	29.05
		Other	N/A	N/A
		Total for MAJOR GROUP 48	495,212.73	63,342.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	253,391.12	268.36
		Other	59,531.86	170,409.41
		Total for MAJOR GROUP 50	312,922.98	170,677.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	141,265.15	4,726.99
		Total for MAJOR GROUP 51	141,265.15	4,726.99
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	76,505.22	336.41
		Other	N/A	N/A
		Total for MAJOR GROUP 52	76,873.39	348.15
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,663.94	8.14
		Other	N/A	N/A
		Total for MAJOR GROUP 53	64,877.70	8.14

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	366,323.53	664.35	186,907.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	366,575.25	801.13	187,296.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	16,553.51	83.89	8,812.58
Total for MAJOR GROUP 55	16,553.51	83.89	8,812.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	611.55	0.45	612.00
5641 Children's & Infants' Wear Stores	364.68	0.32	365.00
Other	33,963.53	2.04	33,965.57
Total for MAJOR GROUP 56	34,939.75	2.82	34,942.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	532.13	0.52	425.97
Other	2,139.30	1.32	2,131.85
Total for MAJOR GROUP 57	2,671.42	1.84	2,557.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	105,221.20	100.00	100,939.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	136,295.55	200.00	132,114.15
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,725.45	22.46	7,719.50
5961 Catalog & Mail-Order Houses	54,906.23	179.92	26,395.50
5999 Misc. Retail Stores, NEC	392,188.04	512.68	63,431.79
Other	478,078.00	45,772.63	88,585.47
Total for MAJOR GROUP 59	932,897.71	46,487.69	186,132.26
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,177.69	9.49	18,187.18
7299 Misc. Personal Services, NEC	128.01	0.99	129.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	29,145.70	10.48	29,156.18
MAJOR GROUP: 73 Business Services			
Other	787,886.95	372.02	541,276.98
Total for MAJOR GROUP 73	787,886.95	372.02	541,276.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	17,080.45	0.00	17,080.45
7538 General Automotive Repair Shops	87,382.47	468.43	63,440.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	105,135.58	1,030.31	81,755.50
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	45,858.27	2,225.00	41,421.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	53,828.27	2,452.96	48,579.69
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	2,066.67	0.00	2,066.67
Total for MAJOR GROUP 81		2,066.67	0.00	2,066.67
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	18,623.01	2.05	18,540.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		18,623.01	2.05	18,540.15
Total for COUNTY Sanborn		6,210,562.24	297,465.56	3,452,342.29

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	221,016.25	2,131.76	204,218.62
D	Manufacturing	749,518.51	100.31	497,141.57
E	Transportation & Public Utilities	1,635,124.99	63,458.50	472,244.72
F	Wholesale Trade	454,188.13	175,404.76	402,516.87
G	Retail Trade	1,631,684.28	47,933.66	641,904.97
I	Services	1,505,815.98	8,436.57	1,231,843.61
	Other	N/A	N/A	N/A
Total for Sanborn County		6,210,562.24	297,465.56	3,452,342.29

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	987,888.19	5,387.38
		Total for MAJOR GROUP 7	987,888.19	5,387.38
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,938.42	0.00
		Total for MAJOR GROUP 27	13,938.42	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,272.72	738,100.50
		Total for MAJOR GROUP 28	1,272.72	738,100.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,998.56	0.00
		Total for MAJOR GROUP 32	2,998.56	0.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	110,746.13	7.31
		Total for MAJOR GROUP 42	110,746.13	7.31
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,641.52	199.48
		Other	N/A	N/A
		Total for MAJOR GROUP 48	76,598.70	13,548.39
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	760.68	6,180.88
		Total for MAJOR GROUP 49	760.68	6,180.88
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,109.97	196.50
		5063 Electrical Apparatus & Equipment	28,972.22	29.71
		5074 Plumbing & Hydronic Heating Supplies	29,403.30	19.65
		Other	167,746.61	82.09
		Total for MAJOR GROUP 50	232,232.11	327.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	58,717.74	28.63
		5191 Farm Supplies	2,856,539.50	88,139.81

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

	Gross Sales	Use Taxable	Taxable Sales
Other	2,192.63	0.23	2,088.90
Total for MAJOR GROUP 51	2,917,449.87	88,168.68	189,337.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	864,633.14	26,224.93	668,779.58
Other	169,880.30	12.81	162,687.84
Total for MAJOR GROUP 52	1,034,513.44	26,237.74	831,467.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,885.26	67.94	25,767.78
5399 Misc. General Merchandise Stores	552,830.06	0.00	550,627.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	839,505.84	1,216.93	806,833.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	596,939.91	79.22	482,819.29
5461 Retail Bakeries	5,079.05	134.84	2,092.00
Other	422,997.54	28,732.29	368,728.69
Total for MAJOR GROUP 54	1,025,016.50	28,946.35	853,639.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,124,584.71	812.00	94,035.76
5531 Auto & Home Supply Stores	82,689.30	5.38	59,500.35
5541 Gasoline Service Stations	2,372,686.82	10,180.15	615,640.23
Total for MAJOR GROUP 55	3,579,960.83	10,997.53	769,176.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,650.95	1.08	1,654.00
5641 Children's & Infants' Wear Stores	747.05	0.95	748.00
5661 Shoe Stores	1,470.15	1.62	1,454.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,624.65	13.27	6,622.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	66,782.75	132.09	66,769.88
Other	77,015.94	658.70	75,478.32
Total for MAJOR GROUP 57	143,798.69	790.79	142,248.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	400,924.79	231.60	383,976.61
5813 Drinking Places	107,532.35	2,700.00	99,152.42
Total for MAJOR GROUP 58	508,457.14	2,931.60	483,129.03
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	42,326.34	19.84	39,633.09
5945 Hobby, Toy, & Game Shops	1,036.13	24.42	1,054.42
5961 Catalog & Mail-Order Houses	194,368.93	636.92	93,440.50
5999 Misc. Retail Stores, NEC	87,269.78	83.78	94,704.15
Other	692,675.06	67.28	152,395.24
Total for MAJOR GROUP 59	1,017,676.25	832.24	381,227.40
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	1,477,804.86	250.00	821,051.02
Total for MAJOR GROUP 65	1,477,804.86	250.00	821,051.02
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	117,130.52	0.00	113,408.52
Other	53,258.35	0.00	51,808.35

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		170,388.87	0.00	165,216.87
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	15,475.41	0.00	13,435.50
	7231 Beauty Shops	25,172.50	39.00	25,211.50
	7299 Misc. Personal Services, NEC	6,153.20	0.53	6,153.73
	Other	47,981.81	0.00	41,849.06
Total for MAJOR GROUP 72		94,782.92	39.53	86,649.79
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	71,031.41	3,840.63	72,563.82
	Other	47,232.65	454.55	28,326.02
Total for MAJOR GROUP 73		118,264.05	4,295.18	100,889.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	172,360.91	31,980.19	197,184.43
	Other	367,679.26	371.61	345,886.27
Total for MAJOR GROUP 75		540,040.17	32,351.80	543,070.70
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	198,407.97	231,648.76	363,368.00
	7699 Repair Services, NEC	107,259.00	468.53	34,795.62
Total for MAJOR GROUP 76		305,666.97	232,117.29	398,163.62
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	23,838.57	1,330.00	23,223.57
	Other	57,150.47	7,359.20	64,509.67
Total for MAJOR GROUP 79		80,989.04	8,689.20	87,733.24
MAJOR GROUP:	80 Health Services			
	Other	23,521.48	12,602.73	28,897.88
Total for MAJOR GROUP 80		23,521.48	12,602.73	28,897.88
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,608.84	3.18	7,477.38
	8748 Business Consulting, NEC	342,222.29	0.00	74,265.94
Total for MAJOR GROUP 87		353,831.13	3.18	81,743.32
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: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink	15,905,764.27	1,218,287.11	8,235,847.78
***** COUNTY RECAP *****			
County: Spink			
A Agriculture, Forestry, & Fishing	990,862.66	8,104.99	223,318.17
D Manufacturing	150,091.03	738,124.54	855,216.79
E Transportation & Public Utilities	201,415.51	19,736.59	206,777.82
F Wholesale Trade	3,149,681.97	88,496.62	279,936.19
G Retail Trade	8,155,553.34	71,966.46	4,274,344.66
H Finance, Insurance, & Real Estate	1,477,804.86	1,360.00	822,161.02
I Services	1,780,354.90	290,497.91	1,574,093.13
Total for Spink County	15,905,764.27	1,218,287.11	8,235,847.78

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	47,812.16	0.00
		Other	318,426.39	5,022.65
		Total for MAJOR GROUP 7	366,238.55	5,022.65
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:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	2,066.10	7,666.82
		Total for MAJOR GROUP 28	2,066.10	7,666.82
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	74,589.23	13,525.14
		Total for MAJOR GROUP 48	74,589.23	13,525.14
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		
		5074 Plumbing & Hydronic Heating Supplies	76,727.97	44.38
		Other	1,193,942.85	10,336.31
		Total for MAJOR GROUP 50	1,270,670.82	10,380.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	106,214.75	564.74
		Total for MAJOR GROUP 51	106,214.75	564.74
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	313,093.56	720.05

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	317,914.86	737.44	308,239.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,445.41	30.71	12,516.90
5331 Variety Stores	98,513.06	678.73	93,768.85
5399 Misc. General Merchandise Stores	36,647.20	1.46	9,418.22
Total for MAJOR GROUP 53	149,605.67	710.89	115,703.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	944,592.05	383.93	627,220.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	955,722.92	383.93	637,776.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	568,594.20	918.00	406,117.77
5531 Auto & Home Supply Stores	741,052.21	15.07	485,916.33
5541 Gasoline Service Stations	1,130,987.50	9,742.13	573,833.74
Other	656,273.55	2,211.26	163,276.03
Total for MAJOR GROUP 55	3,096,907.46	12,886.46	1,629,143.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	135.18	-1.12	-100.50
5661 Shoe Stores	1,119.36	2.14	1,120.65
Other	2,038.20	4.86	2,043.50
Total for MAJOR GROUP 56	3,292.74	5.87	3,063.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	72,133.32	78.52	10,540.60
Total for MAJOR GROUP 57	72,133.32	78.52	10,540.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	714,283.56	684.16	675,224.64
5813 Drinking Places	47,035.27	0.00	44,619.70
Total for MAJOR GROUP 58	761,318.83	684.16	719,844.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	27,378.02	25.08	11,601.02
5999 Misc. Retail Stores, NEC	1,188,879.94	4,306.59	444,344.02
Other	699,656.68	9,757.87	132,368.36
Total for MAJOR GROUP 59	1,915,914.63	14,089.54	588,313.40
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	682,399.89	23,265.47	541,037.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	817,915.89	23,265.47	579,378.56
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,459.41	0.00	12,459.41
7299 Misc. Personal Services, NEC	23,747.94	0.41	22,681.35
Other	88,658.48	120.00	77,879.90
Total for MAJOR GROUP 72	124,865.84	120.41	113,020.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	121,186.00	464.97	100,571.97
7389 Business Services, NEC	81,852.09	198.08	70,127.17
Other	79,794.62	6.85	51,895.87
Total for MAJOR GROUP 73	282,832.71	669.90	222,595.01

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	148,669.16	0.00	147,452.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	291,153.58	12.53	278,284.83
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	11,537.35	0.00	10,288.75
	Other	134,059.33	20,023.07	94,654.93
	Total for MAJOR GROUP 76	145,596.68	20,023.07	104,943.68
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	41,079.10	0.00	37,879.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	115,387.09	0.00	112,187.09
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			
	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	15,758.58	6.99	14,598.50
	Other	45,883.30	63.52	6,504.58
	Total for MAJOR GROUP 87	61,641.88	70.51	21,103.08
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	14,568,647.78	117,336.17	9,795,458.42

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

County: Stanley				
A	Agriculture, Forestry, & Fishing	383,482.55	5,022.65	371,631.84
D	Manufacturing	1,039,307.89	13,305.62	1,030,938.62
E	Transportation & Public Utilities	2,445,751.05	13,805.63	1,882,601.85
F	Wholesale Trade	1,376,885.58	10,945.44	909,935.49
G	Retail Trade	7,272,810.43	29,576.81	4,012,625.68
I	Services	1,905,140.59	44,680.02	1,492,730.94
	Other	145,269.69	0.00	94,994.00
	Total for Stanley County	14,568,647.78	117,336.17	9,795,458.42

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		4,932.45	22.09	3,221.77
	Total for MAJOR GROUP 50	4,932.45	22.09	3,221.77
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		781,521.71	1,887.47	48,894.89
	Total for MAJOR GROUP 51	781,521.71	1,887.47	48,894.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		60,976.54	100.33	57,364.48
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	116,457.05	100.33	107,754.20
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,993.59	8.77	3,482.42
	Total for MAJOR GROUP 53	3,993.59	8.77	3,482.42
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		539,565.42	42.68	388,564.12
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	573,007.98	42.68	418,601.86
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		4,546,073.10	7,122.13	1,287,766.34
	Total for MAJOR GROUP 55	4,546,073.10	7,122.13	1,287,766.34
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		7,823.95	5.47	7,644.41

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	7,823.95	5.47	7,644.41
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,901.76	78.72	5,893.99
	Total for MAJOR GROUP 57	5,901.76	78.72	5,893.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	164,818.62	236.09	161,736.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	209,472.67	335.09	202,137.55
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	391,497.01	20.72	18,939.62
	Other	743,828.71	139.85	46,095.16
	Total for MAJOR GROUP 59	1,135,325.72	160.57	65,034.78
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	41,548.99	0.00	35,648.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	41,548.99	0.00	35,648.33
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	10,915.26	0.16	10,915.42
	Other	8,660.29	0.00	8,351.77
	Total for MAJOR GROUP 72	19,575.55	0.16	19,267.19
MAJOR GROUP:	73 Business Services			
	Other	180,193.60	85.14	155,451.18
	Total for MAJOR GROUP 73	180,193.60	85.14	155,451.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	103,416.77	200.00	66,120.75
	Total for MAJOR GROUP 75	103,416.77	200.00	66,120.75
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	20,919.11	0.00	20,919.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	1,061,114.11	8,661.19	1,069,775.30
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	18,716.96	4.90	18,255.00
	Total for MAJOR GROUP 87	18,716.96	4.90	18,255.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		9,277,810.38	3,297,901.00	7,130,014.74
***** COUNTY RECAP *****				
County: Sully				
A	Agriculture, Forestry, & Fishing	86,837.67	0.00	86,837.67
D	Manufacturing	9,283.25	3,278,761.52	3,280,657.87
E	Transportation & Public Utilities	265,099.80	53.53	173,194.31
F	Wholesale Trade	786,454.15	1,909.56	52,116.66
G	Retail Trade	6,598,055.83	7,853.76	2,098,315.55
I	Services	1,515,454.55	8,951.53	1,430,241.57
	Other	N/A	N/A	N/A
Total for Sully County		9,277,810.38	3,297,901.00	7,130,014.74

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

		Gross Sales	Use Taxable	Taxable Sales
TODD County				
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	72,571.95	2,491.55	32,623.91
	Total for MAJOR GROUP 50		72,571.95	2,491.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	6,664.93	13.22
	5399	Misc. General Merchandise Stores	414,736.63	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		732,215.45	2,261.64
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	3,861,748.45	137.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		5,234,221.85	137.32
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	129,141.55	402.31	90,194.34
	Total for MAJOR GROUP 55		129,141.55	402.31
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	2,843.91	1.64	2,841.31
	Total for MAJOR GROUP 56		2,843.91	1.64
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	42,806.25	164.69	42,786.99
	Total for MAJOR GROUP 57		42,806.25	164.69
MAJOR GROUP:	58	Eating & Drinking Places		
	5812	Eating Places	106,968.71	350.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		106,968.71	350.00
MAJOR GROUP:	59	Misc. Retail		
	5999	Misc. Retail Stores, NEC	383,811.11	943.73
	Other	263,958.38	340.68	119,944.45
	Total for MAJOR GROUP 59		647,769.49	1,284.41
MAJOR GROUP:	70	Hotels & Other Lodging Places		
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		81,395.13	0.33	81,395.46
Total for MAJOR GROUP 72		81,395.13	0.33	81,395.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY TODD		11,506,169.58	7,339.14	4,658,223.43

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

County: **TODD**

E	Transportation & Public Utilities	4,286,927.90	53.02	1,287,627.57
F	Wholesale Trade	83,529.46	2,492.87	33,134.73
G	Retail Trade	7,001,903.19	4,626.08	3,214,314.61
I	Services	132,063.04	167.18	122,996.41
	Other	N/A	N/A	N/A
Total for TODD County		11,506,169.58	7,339.14	4,658,223.43

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	4,009.29	0.00	4,009.29
	Other	529,752.24	1,807.83	390,473.17
	Total for MAJOR GROUP 7	533,761.53	1,807.83	394,482.46
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:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,627,272.84	2.34	7,253.55
	Total for MAJOR GROUP 42	2,627,272.84	2.34	7,253.55
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,166.84	68.66	6,235.50
	Total for MAJOR GROUP 48	6,166.84	68.66	6,235.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	230,481.91	865.84	74,724.20
	5063 Electrical Apparatus & Equipment	1,854.37	0.52	1,448.59
	5084 Industrial Machinery & Equipment	1,046,599.01	1,440.23	558,224.92
	Other	74,289.27	4.64	48,232.86
	Total for MAJOR GROUP 50	1,353,224.56	2,311.22	682,630.57
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	71,880.88	1.74	3,938.32
	5191 Farm Supplies	1,734,558.40	9,227.25	325,719.57

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,806,961.74	9,228.98	330,088.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	489,522.93	24,654.05	407,178.34
5251 Hardware Stores	873,151.08	10.50	512,722.02
Total for MAJOR GROUP 52	1,362,674.01	24,664.55	919,900.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,029.64	66.75	27,735.21
5331 Variety Stores	426,338.32	1,683.85	378,928.55
5399 Misc. General Merchandise Stores	1,343,721.42	16,754.68	820,283.01
Total for MAJOR GROUP 53	1,802,089.38	18,505.27	1,226,946.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	881,562.97	2,582.17	771,743.54
Other	22,316.30	0.00	18,249.70
Total for MAJOR GROUP 54	903,879.27	2,582.17	789,993.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	585,221.20	8,919.55	275,036.35
5531 Auto & Home Supply Stores	405,906.05	1,722.46	229,111.62
5541 Gasoline Service Stations	559,446.91	4,149.36	202,638.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,562,801.19	14,791.37	717,190.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,872.07	1.71	2,879.50
5641 Children's & Infants' Wear Stores	2,227.97	2.53	2,230.50
5661 Shoe Stores	29,140.86	1.21	29,138.95
Other	902.62	1.13	903.75
Total for MAJOR GROUP 56	35,143.53	6.58	35,152.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	94,467.37	195.62	89,781.12
Total for MAJOR GROUP 57	94,467.37	195.62	89,781.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	722,110.71	1,459.00	722,102.71
5813 Drinking Places	103,274.98	121.75	96,776.59
Total for MAJOR GROUP 58	825,385.69	1,580.75	818,879.30
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	68,429.22	21.89	68,078.59
5945 Hobby, Toy, & Game Shops	3,683.16	50.07	3,629.59
5947 Gift, Novelty, & Souvenir Shops	116.45	0.01	114.50
5961 Catalog & Mail-Order Houses	191,294.49	626.84	91,962.50
5999 Misc. Retail Stores, NEC	10,683,771.52	58,461.21	3,229,296.65
Other	1,223,758.10	235.53	147,746.81
Total for MAJOR GROUP 59	12,171,052.94	59,395.56	3,540,828.64
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	42,541.59	0.00	42,381.59
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	81,542.26	0.00	61,805.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	297,288.50	0.00	266,726.88
Total for MAJOR GROUP 70	297,288.50	0.00	266,726.88
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	36,178.38	0.00	31,247.89
7231 Beauty Shops	34,635.70	128.47	34,764.17
7299 Misc. Personal Services, NEC	24,888.61	0.64	24,889.25
Other	85,448.29	0.00	73,515.17
Total for MAJOR GROUP 72	181,150.98	129.11	164,416.48
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	32,633.97	0.00	32,075.35
7359 Equipment Rental & Leasing, NEC	2,732.88	0.00	2,718.00
7389 Business Services, NEC	6,143.70	0.00	2,796.20
Other	88,698.62	981.02	55,820.28
Total for MAJOR GROUP 73	130,209.17	981.02	93,409.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	201,213.63	7,534.01	182,757.04
7538 General Automotive Repair Shops	142,005.66	868.12	137,689.10
Other	177,022.21	640.85	154,091.57
Total for MAJOR GROUP 75	520,241.50	9,042.98	474,537.71
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	89,760.64	0.00	83,743.51
7699 Repair Services, NEC	62,608.81	1,350.53	46,849.00
Total for MAJOR GROUP 76	152,369.45	1,350.53	130,592.51
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	24,417.75	0.00	24,417.75
Other	60,444.59	0.00	59,044.59
Total for MAJOR GROUP 79	84,862.34	0.00	83,462.34
MAJOR GROUP: 80 Health Services			
Other	53,837.86	5,319.89	49,551.20
Total for MAJOR GROUP 80	53,837.86	5,319.89	49,551.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	37,418.69	0.00	32,239.49
Total for MAJOR GROUP 81	37,418.69	0.00	32,239.49
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	74,997.54	143.96	65,305.37
Total for MAJOR GROUP 87	74,997.54	143.96	65,305.37

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		27,981,303.24	153,127.88	12,137,582.89
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	553,445.12	1,807.83	414,166.05
D	Manufacturing	819,614.06	487.26	737,112.88
E	Transportation & Public Utilities	3,038,978.45	71.00	374,665.09
F	Wholesale Trade	3,160,186.30	11,540.21	1,012,718.96
G	Retail Trade	18,757,493.37	121,721.87	8,138,672.70
H	Finance, Insurance, & Real Estate	85,942.26	532.22	66,737.76
I	Services	1,554,241.47	16,967.49	1,382,107.25
	Other	N/A	N/A	N/A
Total for Tripp County		27,981,303.24	153,127.88	12,137,582.89

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

		Gross Sales	Use Taxable	Taxable Sales
Turner 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	11,054.27	11,054.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	3,266,496.44	67,661.34	67,661.34
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	63,112.02	0.00	63,096.57
	Other	260,582.49	913.95	186,172.10
	Total for MAJOR GROUP 7	323,694.51	913.95	249,268.67
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			
	1442 Construction Sand & Gravel	304,441.27	0.00	228,981.77
	Total for MAJOR GROUP 14	304,441.27	0.00	228,981.77
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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	27,670.46	76.96	18,115.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	51,206,297.24	1,383,485.30	1,401,523.34
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	82,747.36	582.54	65,525.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	130,012.74	583.70	73,128.37
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	22,771.34	2.20	22,251.60
	Total for MAJOR GROUP 35	22,771.34	2.20	22,251.60
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: September 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	45,692.47	234.88	43,433.10
Total for MAJOR GROUP 42	45,692.47	234.88	43,433.10
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	21,803.84	169.66	19,177.00
4841 Cable & Other Pay TV Services	43,433.72	10,432.36	53,866.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	70,622.81	10,602.03	78,428.34
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	145,180.44	739.57	135,823.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	351,458.49	739.57	247,659.85
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	14,717.76	15.00	11,946.28
5044 Office Supplies	14,689.50	401.71	8,198.84
5063 Electrical Apparatus & Equipment	11,735.02	8.74	8,911.14
5074 Plumbing & Hydronic Heating Supplies	52,050.82	58.65	33,133.32
5075 Warm Air Heating & Air-Conditioning	23,233.04	15.70	18,742.92
5084 Industrial Machinery & Equipment	61,421.88	0.00	12,937.68
Other	208,063.02	134.82	14,350.81
Total for MAJOR GROUP 50	385,911.03	634.62	108,220.99
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	7,810,340.61	86,922.96	219,250.22
Other	642,484.21	4.63	7,218.96
Total for MAJOR GROUP 51	8,452,824.82	86,927.59	226,469.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	637,217.11	633.70	619,186.07
5231 Paint, Glass, & Wallpaper Stores	10,318.89	49.04	6,022.00
5251 Hardware Stores	499,932.41	113.92	436,835.45
5261 Retail Nurseries & Garden Stores	73,071.03	0.00	21,474.80
Total for MAJOR GROUP 52	1,220,539.44	796.65	1,083,518.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	288,177.40	748.23	35,675.46
5399 Misc. General Merchandise Stores	7,494.08	94.17	2,270.39
Total for MAJOR GROUP 53	295,671.48	842.40	37,945.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,238,467.26	3,161.49	1,262,759.53
5461 Retail Bakeries	24,931.61	98.05	25,029.66
Other	68,184.44	5,379.55	73,563.99
Total for MAJOR GROUP 54	2,331,583.30	8,639.10	1,361,353.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	810,964.00	29.32	127,513.28
5531 Auto & Home Supply Stores	17,211.82	29.87	5,425.59
Other	216,230.29	0.00	63,974.35
Total for MAJOR GROUP 55	1,044,406.11	59.19	196,913.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	467.50	0.00	467.50
5621 Women's Clothing Stores	2,094.33	1.26	2,099.50
5641 Children's & Infants' Wear Stores	929.90	1.10	931.00

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	2,125.98	4.28	2,129.18
5699 Misc. Apparel & Accessory Stores	-112.34	-1.16	-113.50
Other	343.00	0.00	343.00
Total for MAJOR GROUP 56	5,848.38	5.48	5,856.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,587.51	294.84	42,384.17
5713 Floor Covering Stores	21,966.56	39.65	17,106.86
5719 Misc. Homefurnishings Stores	58,045.15	0.00	58,045.15
5731 Radio, TV, & Electronic Stores	6,152.19	23.54	6,019.50
5734 Computer & Software Stores	3,600.74	2.34	2,960.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	136,182.40	360.37	130,346.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	178,164.68	944.05	179,057.62
5813 Drinking Places	156,198.32	0.00	153,905.96
Total for MAJOR GROUP 58	334,363.00	944.05	332,963.58
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,245.95	14.78	5,904.09
5945 Hobby, Toy, & Game Shops	875.45	25.17	893.81
5961 Catalog & Mail-Order Houses	314,261.37	1,028.31	151,311.00
5999 Misc. Retail Stores, NEC	402,316.98	214.29	298,411.36
Other	707,935.65	0.03	98,057.34
Total for MAJOR GROUP 59	1,432,635.41	1,282.58	554,577.60
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	5,846,117.61	5,175.27	3,239,039.91
Other	44,090.48	0.00	3,371.54
Total for MAJOR GROUP 65	5,890,208.09	5,175.27	3,242,411.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	82,585.52	0.00	81,778.10
Total for MAJOR GROUP 70	82,585.52	0.00	81,778.10
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	75,766.32	45.46	75,811.78
7299 Misc. Personal Services, NEC	8,879.51	1.99	8,881.50
Other	61,127.70	0.00	56,090.00
Total for MAJOR GROUP 72	145,773.53	47.45	140,783.28
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,495.36	3.97	5,495.58
7359 Equipment Rental & Leasing, NEC	37,771.50	316.47	36,874.71
7384 Photofinishing Laboratories	123.04	0.00	113.88
7389 Business Services, NEC	17,284.92	1,141.81	9,914.46
Other	74,776.44	167.64	55,527.30
Total for MAJOR GROUP 73	135,451.26	1,629.88	107,925.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	339,300.56	424.21	72,397.97
7536 Automotive Glass Replacement Shops	189.08	0.00	214.19
7538 General Automotive Repair Shops	798,852.96	722.68	627,758.73
7542 Carwashes	9,394.36	0.00	9,394.36
Other	85,626.87	383.00	68,293.12
Total for MAJOR GROUP 75	1,233,363.83	1,529.89	778,058.37

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	6,042.38	0.00	5,582.38
	7699 Repair Services, NEC	482,917.93	880.41	119,179.57
	Total for MAJOR GROUP 76	488,960.31	880.41	124,761.95
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			
	Other	203,942.19	4,952.71	122,114.90
	Total for MAJOR GROUP 79	203,942.19	4,952.71	122,114.90
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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	69,901.69	181.89	60,217.23
	Other	101,172.78	625.00	37,284.00
	Total for MAJOR GROUP 87	171,074.47	806.89	97,501.23
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Turner	80,050,987.46	1,681,764.06	11,404,192.12

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	3,590,340.95	68,575.29	317,080.01
B	Mining	304,441.27	0.00	228,981.77
D	Manufacturing	51,645,194.93	1,384,071.21	1,601,814.34
E	Transportation & Public Utilities	467,773.78	81,171.33	439,116.14
F	Wholesale Trade	8,838,735.84	87,562.22	334,690.17
G	Retail Trade	6,801,229.51	12,929.81	3,703,474.75
H	Finance, Insurance, & Real Estate	5,890,208.09	20,510.27	3,257,746.45
I	Services	2,512,190.85	26,943.94	1,520,840.21
	Other	N/A	N/A	N/A
	Total for Turner County	80,050,987.46	1,681,764.06	11,404,192.12

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	276,074.62	240,659.02
		Other	124,386.86	123,889.82
		Total for MAJOR GROUP 7	400,461.48	364,548.84
MAJOR GROUP:	20	Food & Kindred Products		
		Other	9,663,838.31	754,575.88
		Total for MAJOR GROUP 20	9,663,838.31	754,575.88
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	11,013.03	2,266.18
		Total for MAJOR GROUP 27	11,013.03	2,266.18
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	141,776.25	96,502.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	141,776.25	128,281.78
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	100,516.89	95,361.75
		Other	N/A	N/A
		Total for MAJOR GROUP 32	110,604.04	99,544.86
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	5,088,454.69	208,243.11
		Total for MAJOR GROUP 35	5,088,454.69	208,243.11
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	110,731.11	62,796.04
		Total for MAJOR GROUP 37	110,731.11	62,796.04
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	43,780.60	21,456.13
		Total for MAJOR GROUP 39	43,780.60	21,456.13
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
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	46,207.05	216.66	42,528.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	114,517.08	776.66	111,287.57
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,378.57	358.93	24,737.50
4813 Telephone Communications, Except Radio	358,981.17	0.00	104,921.33
4841 Cable & Other Pay TV Services	66,803.73	7,006.57	72,986.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,373,822.67	50,813.37	246,093.28
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	661,295.14	6,003.12	517,296.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,065,992.77	6,003.12	912,625.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	116,120.09	463.69	86,620.90
5032 Brick, Stone, & Related Materials	51,535.63	59.68	41,298.93
5033 Roofing, Siding, & Insulation	470,746.85	0.03	463,197.50
5044 Office Supplies	68,344.62	460.39	24,065.08
5063 Electrical Apparatus & Equipment	419,653.19	550.29	46,987.84
5074 Plumbing & Hydronic Heating Supplies	312,844.89	174.00	286,889.09
5075 Warm Air Heating & Air-Conditioning	1,909,772.81	3,030.03	48,583.69
5084 Industrial Machinery & Equipment	129,991.92	0.00	25,248.37
5085 Industrial Supplies	471,053.97	10,826.68	285,895.82
Other	153,600,491.90	25,019.25	883,099.36
Total for MAJOR GROUP 50	157,550,555.87	40,584.05	2,191,886.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	53,974.69	26.32	14,299.46
5122 Drugs, Proprietarys, & Sundries	3,611.12	0.00	2,975.50
5141 Groceries, General Line	9,093,016.87	334,611.53	343,271.23
5191 Farm Supplies	127,255.96	58.18	3,954.59
Other	2,454,123.24	40,800.29	145,409.92
Total for MAJOR GROUP 51	11,731,981.88	375,496.32	509,910.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,218,929.38	4,126.76	1,202,115.26
5231 Paint, Glass, & Wallpaper Stores	155,593.62	39.13	120,984.20
5251 Hardware Stores	201,521.27	49.96	189,858.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,713,785.50	4,215.84	1,640,827.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	322,419.96	355.15	67,895.58
5331 Variety Stores	625,241.06	1,339.11	536,838.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	947,989.38	1,694.26	605,046.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,639,314.22	10,296.49	2,107,750.81
Other	10,180.35	248.57	9,918.92
Total for MAJOR GROUP 54	7,649,494.58	10,545.05	2,117,669.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	339,782.86	11.99	21,358.19
5541 Gasoline Service Stations	2,822,902.33	26,103.34	978,782.31

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

	Gross Sales	Use Taxable	Taxable Sales
Other	5,235,529.64	2,616.06	245,222.63
Total for MAJOR GROUP 55	8,398,214.82	28,731.39	1,245,363.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,078.12	3.38	1,081.50
5621 Women's Clothing Stores	3,177.54	1.95	3,185.00
5641 Children's & Infants' Wear Stores	3,142.14	2.86	3,145.00
5661 Shoe Stores	3,235.75	6.26	3,239.68
5699 Misc. Apparel & Accessory Stores	376.54	3.11	351.96
Other	5,577.63	0.00	319.89
Total for MAJOR GROUP 56	16,587.72	17.55	11,323.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	131,139.99	1,077.49	129,588.67
5713 Floor Covering Stores	150,642.95	270.41	116,744.18
5719 Misc. Homefurnishings Stores	8,886.64	0.00	8,886.43
5731 Radio, TV, & Electronic Stores	6,260.64	34.00	6,069.00
5734 Computer & Software Stores	74,559.42	1.91	74,167.91
Other	213,503.38	24,152.79	56,673.28
Total for MAJOR GROUP 57	584,993.02	25,536.60	392,129.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,176,858.19	2,754.66	1,152,692.28
5813 Drinking Places	1,620,024.77	5,089.84	285,814.43
Total for MAJOR GROUP 58	2,796,882.96	7,844.50	1,438,506.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	752,608.40	942.84	32,501.80
5932 Used Merchandise Stores	17,225.67	0.00	15,953.87
5941 Sporting Goods & Bicycle Shops	23,713.52	38.48	23,703.50
5945 Hobby, Toy, & Game Shops	1,356.57	38.04	1,384.40
5947 Gift, Novelty, & Souvenir Shops	5,436.07	0.11	3,256.99
5961 Catalog & Mail-Order Houses	739,483.87	1,923.42	400,669.61
5984 Liquefied Petroleum Gas Dealers	19,348.77	961.79	7,183.50
5999 Misc. Retail Stores, NEC	7,505,822.65	47,580.49	1,523,710.74
Other	401,520.40	800.00	241,983.24
Total for MAJOR GROUP 59	9,466,515.91	52,285.18	2,250,347.65
MAJOR GROUP: 60 Depository Institutions			
Other	2,754.68	906.64	3,661.32
Total for MAJOR GROUP 60	2,754.68	906.64	3,661.32
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	183,145.60	0.00	182,945.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	432,705.37	0.00	390,088.72
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,094,001.46	2,748.99	1,054,283.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,180,655.73	2,748.99	1,136,165.83
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	69,312.41	0.00	69,312.41
7261 Funeral Service & Crematories	41,473.16	0.00	35,200.00
7299 Misc. Personal Services, NEC	208,697.24	3,933.86	21,794.06
Other	566,141.36	0.00	120,423.61

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	885,624.17	3,933.86	246,730.08
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	470,358.30	0.00	468,349.65
7359 Equipment Rental & Leasing, NEC	74,780.56	751.33	73,236.50
7382 Security Systems Services	1,014.07	28.33	329.00
7389 Business Services, NEC	283,233.31	1,495.56	143,743.45
Other	131,120.22	1,468.12	91,965.02
Total for MAJOR GROUP 73	960,506.45	3,743.33	777,623.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,110,718.67	3,270.00	210,745.44
7536 Automotive Glass Replacement Shops	7,556.58	0.00	8,424.94
7538 General Automotive Repair Shops	2,587,343.19	56,005.55	268,139.26
7542 Carwashes	34,259.64	1,855.65	36,115.29
Other	76,134.99	0.00	76,134.99
Total for MAJOR GROUP 75	4,816,013.07	61,131.20	599,559.92
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	127,575.10	24.49	33,078.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	134,155.46	16,171.72	50,015.10
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	104,689.43	280.00	104,259.23
7993 Coin-Operated Amusement Devices	1,334,309.20	12,084.46	19,370.63
7997 Membership Sports & Recreation Clubs	822,660.01	5,345.89	546,223.33
7999 Amusement & Recreation, NEC	1,985,934.77	4,768.94	323,714.82
Other	319,580.30	0.00	237,353.87
Total for MAJOR GROUP 79	4,567,173.71	22,479.29	1,230,921.88
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	775,384.22	110,020.45	116,351.59
8041 Offices & Clinics of Chiropractors	146,479.12	2,775.92	7,244.57
8042 Offices & Clinics of Optometrists	1,044,295.83	724.91	4,628.42
Other	409,578.50	1,557,043.59	1,568,964.83
Total for MAJOR GROUP 80	2,375,737.67	1,670,564.87	1,697,189.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	90,683.83	0.00	68,867.25
Total for MAJOR GROUP 81	90,683.83	0.00	68,867.25
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	190,939.44	2,236.85	173,419.62
8713 Surveying Services	62,525.00	0.00	19,070.00
8721 Accounting, Auditing, & Bookkeeping	845,707.56	189.39	155,960.12
8742 Management Consulting Services	62,318.28	145,759.75	161,016.03

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		1,161,490.28	151,832.79	513,112.58
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 Union		240,156,973.61	3,526,002.60	22,734,663.36

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

County: **Union**

A	Agriculture, Forestry, & Fishing	405,461.48	0.00	369,548.84
D	Manufacturing	19,709,240.08	984,568.91	1,969,255.26
E	Transportation & Public Utilities	2,554,332.52	57,593.15	1,270,006.33
F	Wholesale Trade	169,282,537.75	416,080.37	2,701,797.28
G	Retail Trade	31,574,463.89	130,870.37	9,701,213.72
H	Finance, Insurance, & Real Estate	437,762.71	4,283.75	399,246.08
I	Services	16,175,415.41	1,932,606.05	6,322,840.59
	Other	N/A	N/A	N/A
Total for Union County		240,156,973.61	3,526,002.60	22,734,663.36

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	13,527.17	0.00	5,542.17
	Other	233,727.90	1,189.61	234,917.51
	Total for MAJOR GROUP 7	247,255.07	1,189.61	240,459.68
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	113,303.24	0.00	9,190.49
	Total for MAJOR GROUP 27	113,303.24	0.00	9,190.49
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	407.85	5.42	279.50
	Total for MAJOR GROUP 28	407.85	5.42	279.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	108,041.22	6,708.88	95,138.76
	Total for MAJOR GROUP 34	108,041.22	6,708.88	95,138.76
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	425,554.79	0.44	237,844.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,050,509.31	0.44	242,473.51
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	16,013.71	156.29	16,170.00
	4841 Cable & Other Pay TV Services	61,082.72	13,599.50	74,682.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	77,096.43	13,960.79	91,057.22
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,570.06	186.67	4,021.78
	5074 Plumbing & Hydronic Heating Supplies	42,455.53	22.24	32,724.29
	5084 Industrial Machinery & Equipment	6,117.00	0.00	1,425.02
	Other	206,240.31	189.71	119,951.59
	Total for MAJOR GROUP 50	262,382.90	398.62	158,122.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,807.68	0.00	1,489.50
	5191 Farm Supplies	502,633.17	17,929.69	23,706.73
	Other	422,340.57	1,320.75	17,928.43

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	926,781.42	19,250.44	43,124.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	555,038.47	1,584.75	499,088.53
5251 Hardware Stores	165,660.78	77.27	125,607.66
Total for MAJOR GROUP 52	720,699.25	1,662.01	624,696.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	42,574.35	96.49	36,959.42
5331 Variety Stores	566,477.81	2,175.30	500,730.30
5399 Misc. General Merchandise Stores	648,735.52	12,627.46	619,944.79
Total for MAJOR GROUP 53	1,257,787.69	14,899.25	1,157,634.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,473,879.62	250.75	1,667,345.11
5421 Meat & Fish Markets	177,852.75	0.00	112,050.52
Other	121,279.87	160.88	36,501.94
Total for MAJOR GROUP 54	2,773,012.24	411.63	1,815,897.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,703,732.31	645.26	443,387.27
Other	3,213,932.87	1,033.05	361,884.31
Total for MAJOR GROUP 55	4,917,665.18	1,678.31	805,271.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,065.28	0.74	1,066.50
5632 Women's Accessory & Specialty Stores	106.45	0.00	106.45
5641 Children's & Infants' Wear Stores	1,495.38	1.12	1,496.50
5661 Shoe Stores	78,009.61	1.78	78,006.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	124,923.82	3.64	124,923.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	164,677.13	18.52	148,246.28
5731 Radio, TV, & Electronic Stores	2,794.54	13.58	2,718.00
Other	33,392.77	0.27	33,338.34
Total for MAJOR GROUP 57	200,864.44	32.36	184,302.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	771,822.67	1,674.56	763,416.17
5813 Drinking Places	136,822.20	43.55	129,025.29
Total for MAJOR GROUP 58	908,644.87	1,718.11	892,441.46
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,008,769.06	83.44	60,054.90
5941 Sporting Goods & Bicycle Shops	77,859.82	332.78	56,914.39
5945 Hobby, Toy, & Game Shops	619.07	16.99	631.54
5961 Catalog & Mail-Order Houses	274,214.36	889.55	133,253.39
5984 Liquefied Petroleum Gas Dealers	73,910.32	0.00	53,936.49
5999 Misc. Retail Stores, NEC	2,162,787.32	1,908.79	994,079.41
Other	621,548.59	2,489.03	119,867.35
Total for MAJOR GROUP 59	4,219,708.53	5,720.57	1,418,737.47
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	99,770.08	0.00	77,975.00
Total for MAJOR GROUP 65	99,770.08	0.00	77,975.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	220,343.09	0.00	194,383.57

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

	Gross Sales	Use Taxable	Taxable Sales
Other	31,048.79	0.00	28,048.79
Total for MAJOR GROUP 70	251,391.88	0.00	222,432.36
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	71,013.56	199.24	71,212.80
7299 Misc. Personal Services, NEC	8,129.61	256.32	8,225.93
Other	200,192.03	487.66	111,601.28
Total for MAJOR GROUP 72	279,335.21	943.22	191,040.01
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,145.92	11.58	12,323.57
7359 Equipment Rental & Leasing, NEC	11,369.21	95.44	11,082.50
7389 Business Services, NEC	48,634.21	0.00	48,634.21
Other	426,198.83	3,107.61	332,344.74
Total for MAJOR GROUP 73	499,348.17	3,214.63	404,385.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	365,637.23	742.05	292,645.56
7549 Automotive Services, NEC	41,010.16	443.00	40,975.17
Other	89,126.00	722.77	89,273.77
Total for MAJOR GROUP 75	495,773.39	1,907.82	422,894.50
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	36,988.60	24.40	36,286.46
Other	159,235.77	0.00	58,300.77
Total for MAJOR GROUP 76	196,224.37	24.40	94,587.23
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	7,941.71	0.00	7,941.71
7999 Amusement & Recreation, NEC	26,545.21	0.00	26,545.21
Other	146,084.42	0.00	146,084.42
Total for MAJOR GROUP 79	180,571.34	0.00	180,571.34
MAJOR GROUP: 80 Health Services			
Other	169,196.27	14,585.16	26,321.73
Total for MAJOR GROUP 80	169,196.27	14,585.16	26,321.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	68,180.23	0.00	53,423.49
Total for MAJOR GROUP 81	68,180.23	0.00	53,423.49
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	207,146.21	27.97	123,644.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	266,909.71	27.97	158,869.66
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	572.55	202.99	489.54
Total for MAJOR GROUP 89	572.55	202.99	489.54

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	23,531,725.44	138,860.88	11,860,431.95
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	251,973.75	1,189.61	245,178.36
D Manufacturing	1,893,096.20	34,153.65	1,450,285.41
E Transportation & Public Utilities	2,537,364.26	36,465.39	1,076,907.31
F Wholesale Trade	1,189,164.32	19,649.06	201,247.34
G Retail Trade	15,123,306.01	26,125.88	7,023,904.84
H Finance, Insurance, & Real Estate	99,770.08	371.11	78,346.11
I Services	2,437,050.82	20,906.17	1,784,562.58
Total for Walworth County	23,531,725.44	138,860.88	11,860,431.95

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	13,182.45	131.67	13,164.12
	Total for MAJOR GROUP 1	13,182.45	131.67	13,164.12
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		
		195,284.11	340.28	176,151.95
	752	Animal Specialty Services		
		165,355.71	0.00	155,088.66
	782	Lawn & Garden Services		
		217,830.22	0.00	155,154.22
	783	Ornamental Shrub & Tree Services		
		188,506.46	0.00	184,180.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	967,682.81	340.28	869,759.79
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	21,090,588.99	79,578.39	263,690.89
	Total for MAJOR GROUP 20	21,090,588.99	79,578.39	263,690.89
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	79,258.85	0.00	14,031.95
	Total for MAJOR GROUP 24	79,258.85	0.00	14,031.95
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		194,800.03	7,541.53	57,184.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	578,414.76	8,384.48	201,120.10
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	Ready-Mixed Concrete		
		692,795.18	3,156.58	597,555.18
	Total for MAJOR GROUP 32	692,795.18	3,156.58	597,555.18
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	704,130.58	641,392.72	742,578.78

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		704,130.58	641,392.72	742,578.78
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			
	3715 Truck Trailers	60,162.83	52,571.71	98,369.44
	Other	3,119,174.81	260,460.16	260,921.11
Total for MAJOR GROUP 37		3,179,337.64	313,031.87	359,290.55
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	630,192.93	964.33	378,952.83
	4225 General Warehousing & Storage	69,520.61	0.00	1,777.11
	Other	60,132.56	4,319.07	60,351.63
Total for MAJOR GROUP 42		759,846.10	5,283.40	441,081.57
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	437,856.45	732.13	438,588.58
	4841 Cable & Other Pay TV Services	334,995.01	76,483.10	411,478.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		772,851.46	77,215.23	850,066.69
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	125,487.21	71.19	106,736.95
	5063 Electrical Apparatus & Equipment	415,608.15	138.69	292,696.79
	5074 Plumbing & Hydronic Heating Supplies	481,626.83	215.54	333,346.74
	5075 Warm Air Heating & Air-Conditioning	44,902.21	384.73	37,859.85
	Other	1,527,723.86	9,342.83	598,591.66
Total for MAJOR GROUP 50		2,595,348.26	10,152.98	1,369,231.99
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,640,606.56	744.56	184,610.66
	Other	7,761,152.88	20,603.72	463,066.05
Total for MAJOR GROUP 51		9,401,759.44	21,348.27	647,676.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,815,659.24	57,758.10	4,467,466.78
	5231 Paint, Glass, & Wallpaper Stores	209,133.09	993.81	122,048.00
	5251 Hardware Stores	690,379.84	12,195.48	542,837.30
	5261 Retail Nurseries & Garden Stores	22,219.62	13.70	17,685.49
Total for MAJOR GROUP 52		5,737,391.80	70,961.10	5,150,037.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,114,934.03	58,175.56	9,693,134.81
	5399 Misc. General Merchandise Stores	1,390,135.74	23,670.97	1,357,405.89
	Other	N/A	N/A	N/A

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	12,691,022.16	82,020.65	11,232,249.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,743,105.93	11,942.81	3,624,681.79
5421 Meat & Fish Markets	113,669.60	0.00	106,197.41
5461 Retail Bakeries	43,916.75	0.00	43,916.75
5499 Misc. Food Stores	127,163.50	8,795.00	128,593.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,031,331.79	20,737.81	3,906,865.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,183,026.16	3,976.15	458,747.69
5531 Auto & Home Supply Stores	943,294.39	8,530.68	579,709.83
5541 Gasoline Service Stations	8,489,017.53	24,784.49	1,864,972.34
5551 Boat Dealers	87,934.32	0.00	67,446.87
5561 Recreational Vehicle Dealers	2,609,462.40	2,336.06	170,419.11
Other	1,348,668.60	0.00	145,826.22
Total for MAJOR GROUP 55	23,661,403.40	39,627.37	3,287,122.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	999.78	1.72	1,001.50
5621 Women's Clothing Stores	97,988.68	54.20	82,597.15
5632 Women's Accessory & Specialty Stores	163,492.01	0.00	158,468.22
5641 Children's & Infants' Wear Stores	2,999.30	1.20	3,000.50
5661 Shoe Stores	98,067.05	305.77	97,388.29
Other	122,348.48	4.81	114,708.09
Total for MAJOR GROUP 56	485,895.29	367.70	457,163.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	612,249.22	1,995.23	572,115.49
5713 Floor Covering Stores	388,001.93	155.44	358,987.73
5719 Misc. Homefurnishings Stores	25,107.03	500.00	25,447.02
5731 Radio, TV, & Electronic Stores	88,765.94	288.02	85,968.34
5734 Computer & Software Stores	78,736.59	0.18	72,162.97
Other	395,972.01	267.58	339,765.46
Total for MAJOR GROUP 57	1,588,832.73	3,206.45	1,454,447.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,498,890.22	13,555.13	4,378,622.66
5813 Drinking Places	592,883.92	101,930.53	676,127.27
Total for MAJOR GROUP 58	5,091,774.14	115,485.66	5,054,749.93
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,692,610.82	920.06	304,283.14
5932 Used Merchandise Stores	158,136.94	0.00	156,591.07
5941 Sporting Goods & Bicycle Shops	531,291.20	951.36	523,660.11
5942 Book Stores	21,286.55	0.00	20,482.10
5945 Hobby, Toy, & Game Shops	4,541.81	137.91	4,641.76
5947 Gift, Novelty, & Souvenir Shops	14,306.60	0.02	13,902.22
5961 Catalog & Mail-Order Houses	810,567.57	2,656.11	389,670.50
5963 Direct Selling Establishments	134,505.49	0.00	133,757.99
5984 Liquefied Petroleum Gas Dealers	185,130.90	1,312.31	91,889.94
5999 Misc. Retail Stores, NEC	5,432,644.92	43,049.08	1,469,932.30
Other	760,502.86	-19,621.36	517,486.89
Total for MAJOR GROUP 59	9,745,525.67	29,405.48	3,626,298.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		505,363.11	0.00	446,744.69
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		539,007.36	300.00	465,425.97
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		1,335,642.88	3,887.49	1,314,889.37
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,409,690.62	3,887.49	1,374,743.11
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		35,604.04	20.00	35,624.04
7231 Beauty Shops		331,637.43	62.85	323,904.20
7261 Funeral Service & Crematories		211,246.63	1,147.36	175,269.00
7291 Tax Return Preparation Services		3,514.45	0.00	3,474.73
7299 Misc. Personal Services, NEC		210,011.71	12.89	123,872.59
Other		198,218.43	0.00	144,479.57
Total for MAJOR GROUP 72		990,232.69	1,243.10	806,624.13
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		25,766.51	21,091.58	42,990.63
7349 Building Maintenance Services, NEC		173,953.54	2,157.80	173,259.99
7359 Equipment Rental & Leasing, NEC		379,382.18	986.09	255,808.27
7379 Computer Related Services, NEC		13,774.75	0.00	12,583.67
7389 Business Services, NEC		115,257.89	164.50	98,159.96
Other		1,372,855.72	49,921.62	712,879.27
Total for MAJOR GROUP 73		2,080,990.59	74,321.59	1,295,681.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		174,109.34	38.29	147,318.42
7536 Automotive Glass Replacement Shops		156,068.01	644.83	87,957.93
7538 General Automotive Repair Shops		630,047.89	52,118.47	541,755.04
7539 Automotive Repair Shops, NEC		98,610.22	96.58	86,629.48
7542 Carwashes		189,709.04	0.00	147,080.04
7549 Automotive Services, NEC		367,775.52	786.80	350,964.68
Other		89,756.42	191.00	67,931.22
Total for MAJOR GROUP 75		1,706,076.43	53,875.97	1,429,636.81
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		356,099.36	1,070.57	307,281.18
Other		15,873.28	1,063.60	15,187.93
Total for MAJOR GROUP 76		371,972.64	2,134.17	322,469.11
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		52,361.00	0.00	52,361.00
7997 Membership Sports & Recreation Clubs		309,514.35	7,310.49	234,929.57
7999 Amusement & Recreation, NEC		1,574,763.02	14,658.68	165,789.17

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

		Gross Sales	Use Taxable	Taxable Sales
Other		390,046.79	2,752.66	286,952.70
Total for MAJOR GROUP 79		2,326,685.16	24,721.83	740,032.44
MAJOR GROUP:	80 Health Services			
Other		961,070.56	251,756.48	365,145.64
Total for MAJOR GROUP 80		961,070.56	251,756.48	365,145.64
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		420,966.29	209.76	325,586.92
Total for MAJOR GROUP 81		420,966.29	209.76	325,586.92
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		31,564.83	20.00	20,877.93
Total for MAJOR GROUP 82		31,564.83	20.00	20,877.93
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		360,838.51	0.00	52,504.91
8712 Architectural Services		86,672.44	88.95	48,049.56
8721 Accounting, Auditing, & Bookkeeping		595,729.70	3,027.00	445,287.62
8748 Business Consulting, NEC		388,875.96	0.00	28,374.90
Other		250,596.10	0.00	227,579.33
Total for MAJOR GROUP 87		1,682,712.71	3,115.96	801,796.32
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		810.00	0.00	810.00
Total for MAJOR GROUP 89		810.00	0.00	810.00
Total for COUNTY Yankton		128,154,800.30	3,116,878.74	50,339,892.69

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	1,317,437.04	471.95	891,381.41
D	Manufacturing	35,175,910.08	2,213,188.96	3,595,958.61
E	Transportation & Public Utilities	1,603,108.43	82,498.63	1,361,559.13
F	Wholesale Trade	11,997,107.70	31,501.25	2,016,908.70
G	Retail Trade	65,033,176.98	361,812.21	34,168,933.73
H	Finance, Insurance, & Real Estate	623,437.19	8,377.14	538,509.81
I	Services	12,155,771.04	419,028.59	7,600,147.16
	Other	248,851.84	0.00	166,494.14
Total for Yankton County		128,154,800.30	3,116,878.74	50,339,892.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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:	28	Chemicals & Allied Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 28		N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 35		N/A	N/A	
MAJOR GROUP:	48	Communications			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48		N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 50		N/A	N/A	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5191	Farm Supplies	247,018.13	8,770.68	11,985.42
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 51		285,723.08	8,771.63	13,719.56
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	2,619.59	5.24	2,297.85
	Total for MAJOR GROUP 53		2,619.59	5.24	2,297.85
MAJOR GROUP:	54	Food Stores			
	Other	317,318.13	0.10	198,150.01	
	Total for MAJOR GROUP 54		317,318.13	0.10	198,150.01
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 56		N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
	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	19,643.24	9.16	19,220.99
	Other	73,000.68	104.66	55,345.98	
	Total for MAJOR GROUP 59		92,643.92	113.82	74,566.97
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	N/A	N/A	N/A	
	Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
	Other	N/A	N/A	N/A	

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	12,639.72	0.00	12,402.36
Total for MAJOR GROUP 73		12,639.72	0.00	12,402.36
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
Total for COUNTY Ziebach		1,602,767.30	9,013.20	626,501.85

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

County: **ZIEBACH**

F	Wholesale Trade	286,819.60	8,823.52	14,550.54
G	Retail Trade	1,284,622.70	161.89	583,498.86
I	Services	12,649.70	0.02	12,412.36
	Other	18,675.30	27.77	16,040.09
Total for ZIEBACH County		1,602,767.30	9,013.20	626,501.85

Public Utilities County

MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	37,262,731.58	6,797,904.69	40,482,863.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		40,839,402.15	6,823,210.64	43,687,579.87
Total for COUNTY Public Utilities		41,085,552.87	6,839,858.49	43,760,641.74

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

County: **Public Utilities**

E	Transportation & Public Utilities	41,085,552.87	6,839,858.49	43,760,641.74
Total for Public Utilities County		41,085,552.87	6,839,858.49	43,760,641.74

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	4,749,208.12	0.00	68,241.88
181 Ornamental Nursery Products	7,327.66	0.00	6,620.38
Other	8,523.00	0.00	8,523.00
Total for MAJOR GROUP 1	4,765,058.78	0.00	83,385.26
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	288,617.34	3,657.95	111,561.54
219 General Livestock, NEC	2,181.59	0.00	2,084.07
Other	1,492,188.70	0.00	1,198,548.65
Total for MAJOR GROUP 2	1,782,987.63	3,657.95	1,312,194.26
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	625,881.04	0.00	47,835.08
723 Crop Preparation Services for Market	2,639,468.70	0.00	23,872.39
741 Veterinary Services for Livestock	2,908,084.05	0.00	2,441,496.72
742 Veterinary Services, Specialties	313,236.00	0.00	297,506.93
751 Livestock Services, Except Veterinary	2,580,533.98	0.00	608,036.44
752 Animal Specialty Services	174,317.95	0.00	45,875.95
762 Farm Management Services	287,254.71	0.00	248,594.92
781 Landscape Counseling & Planning	442,426.39	0.00	245,542.08
782 Lawn & Garden Services	717,438.05	6,330.19	643,335.97
783 Ornamental Shrub & Tree Services	490,514.92	153.71	485,232.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	11,213,999.79	6,483.90	5,122,173.11
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	1,405,402.56	408,734.17	1,814,136.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,405,402.56	410,734.17	1,816,136.73
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	34,684.12	0.00	34,684.12
1382 Oil & Gas Exploration Services	224,972.24	0.00	224,512.82
1389 Oil & Gas Field Services, NEC	441,657.35	303,375.24	718,492.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	701,313.71	416,060.24	1,090,374.37
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	348,519.37	0.00	70,074.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	420,792.42	0.00	119,848.02
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	579,627.23	4,128.39	583,755.62
Total for MAJOR GROUP 17	579,627.23	4,128.39	583,755.62
MAJOR GROUP: 20 Food & Kindred Products			
2015 Poultry Slaughtering & Processing	27,356.76	0.00	15,663.64

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
2023 Dry, Condensed, Evaporated Products	17,534.89	0.00	17,338.55
2043 Cereal Breakfast Foods	16,190.13	0.00	15,860.13
2047 Dog & Cat Food	436,132.88	2,457.64	46,199.36
2048 Prepared Feeds, NEC	379,666.93	0.00	190,109.34
2051 Bread, Cake, & Related Products	1,631.96	0.00	787.01
2064 Candy & Other Confectionery Products	36,751.12	0.00	-5,645.07
2068 Salted & Roasted Nuts & Seeds	2,446.63	0.00	2,238.42
2082 Malt Beverages	35,529.03	138.81	19,177.07
2086 Bottled & Canned Soft Drinks	8,553,275.83	118,908.93	740,627.61
2099 Food Preparations, NEC	2,337,697.97	0.00	919,442.75
Other	409,673.85	20,069.28	340,202.60
Total for MAJOR GROUP 20	12,253,887.98	141,574.66	2,302,001.41
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	143,658.57	0.00	15,755.95
2299 Textile Goods, NEC	76,798.62	0.00	31,116.71
Other	71,827.37	0.00	61,259.46
Total for MAJOR GROUP 22	292,284.56	0.00	108,132.12
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	76,725.13	0.00	72,944.07
2326 Men's & Boys' Work Clothing	9,628.77	0.00	9,628.77
2329 Men's & Boys' Clothing, NEC	60,223.89	0.00	10,740.28
2389 Apparel & Accessories, NEC	906,215.81	0.00	469,370.33
2392 Housefurnishings, NEC	480.91	0.00	348.91
2394 Canvas & Related Products	236,541.82	0.00	99,600.39
2396 Automotive & Apparel Trimmings	57,813.55	0.00	28,364.32
Other	989,216.51	26.67	94,697.30
Total for MAJOR GROUP 23	2,336,846.39	26.67	785,694.37
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	433,153.26	0.00	8,934.75
2426 Hardwood Dimension & Flooring Mills	44,805.14	0.00	31,335.99
2431 Millwork	1,739,031.57	0.00	12,763.99
2434 Wood Kitchen Cabinets	650,049.04	0.00	-46,054.84
2439 Structural Wood Members, NEC	319,167.97	0.00	161,666.10
2499 Wood Products, NEC	601,388.62	0.00	298,596.14
Other	231,369.84	0.00	123,164.41
Total for MAJOR GROUP 24	4,018,965.44	0.00	590,406.54
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	9,066.00	0.00	9,066.00
2514 Metal Household Furniture	5,222.38	0.00	3,109.02
2515 Mattresses & Bedspings	1,545,045.56	0.00	64,463.52
2521 Wood Office Furniture	179,214.81	0.00	13,967.72
2522 Office Furniture, Except Wood	111,970.03	0.00	53,400.30
2531 Public Building & Related Furniture	276,383.85	0.00	15,331.89
2541 Wood Partitions & Fixtures	201,347.80	0.00	19,855.08
2542 Partitions & Fixtures, Except Wood	1,253.55	0.00	816.82
2599 Furniture & Fixtures, NEC	19,274.51	0.00	14,989.37
Other	382,076.65	1,615.41	8,622.12
Total for MAJOR GROUP 25	2,730,855.14	1,615.41	203,621.84
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	8,988.02	0.00	7,097.46
2671 Paper Coated & Laminated, Packaging	690.56	0.00	0.00
2675 Die-Cut Paper & Board	148,113.42	0.00	12,437.38
2679 Converted Paper Products, NEC	19,190.12	0.00	2,655.65
Other	546,114.96	319,183.10	355,577.96

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 26	723,097.08	319,183.10	377,768.45
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	385,560.85	0.00	60,530.89
2721 Periodicals	456,101.92	0.00	285,394.09
2731 Book Publishing	1,639,304.55	13,699.28	389,900.03
2732 Book Printing	33,574.91	0.00	21,604.55
2741 Misc. Publishing	335,314.80	560.36	258,924.62
2752 Commercial Printing, Lithographic	466,707.79	12.60	309,502.64
2754 Commercial Printing, Gravure	12,848,686.05	0.00	830,665.26
2759 Commercial Printing, NEC	1,508,613.41	0.00	1,058,894.89
2771 Greeting Cards	94,303.08	0.00	90,473.21
Other	222,920.93	0.00	127,564.08
Total for MAJOR GROUP 27	17,991,088.29	14,272.24	3,433,454.26
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	108,902.00	0.00	3,910.95
2819 Industrial Inorganic Chemicals, NEC	569,502.37	4,596.43	228,186.07
2821 Plastics Materials & Resins	345,056.30	0.00	14,105.29
2833 Medicinals & Botanicals	192,382.18	0.00	127,864.16
2834 Pharmaceutical Preparations	15,108,725.75	0.00	546,666.43
2835 Diagnostic Substances	1,226,010.76	0.00	42,865.73
2836 Biological Products, Except Diagnostic	133,631.09	0.00	39,721.69
2841 Soap & Other Detergents	50,142.27	0.00	40,014.93
2842 Polishes & Sanitation Goods	2,793.43	0.00	2,724.42
2844 Toilet Preparations	97,836.81	0.00	58,367.94
2851 Paints & Allied Products	412,202.82	172.14	28,087.97
2869 Industrial Organic Chemicals, NEC	1,003,426.44	0.00	557,106.64
2879 Agricultural Chemicals, NEC	4,934,324.47	0.00	12,288.27
2891 Adhesives & Sealants	291,272.95	22,353.57	22,378.64
2892 Explosives	77,280.47	0.00	77,280.47
2899 Chemical Preparations, NEC	839,438.68	0.00	95,595.35
Other	6,824,557.67	3,952.37	731,757.32
Total for MAJOR GROUP 28	32,217,486.46	31,074.51	2,628,922.27
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	51,154.80	0.00	45,900.00
2992 Lubricating Oils & Greases	344,929.33	80.72	22,357.39
Other	6,985,345.76	0.00	4,350.00
Total for MAJOR GROUP 29	7,381,429.89	80.72	72,607.39
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	79,148.96	0.00	13,260.83
3069 Fabricated Rubber Products, NEC	762,009.53	0.00	183,626.79
3084 Plastics Pipe	1,650,410.16	0.00	128,120.20
3086 Plastics Foam Products	225,435.66	0.00	42,591.85
3088 Plastics Plumbing Fixtures	733,632.05	0.00	139,069.30
3089 Plastics Products, NEC	1,686,008.41	0.00	316,559.31
Other	629,452.16	0.00	629,452.16
Total for MAJOR GROUP 30	5,766,096.93	0.00	1,452,680.44
MAJOR GROUP: 31 Leather & Leather Products			
3199 Leather Goods, NEC	88,021.29	0.00	10,186.33
Other	18,066.95	0.00	9,789.45
Total for MAJOR GROUP 31	106,088.24	0.00	19,975.78
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	38,216.53	0.00	9,059.87
3272 Concrete Products, NEC	5,369,446.59	0.00	1,978,981.53
3281 Cut Stone & Stone Products	17,759.48	0.00	2,140.00

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
3291 Abrasive Products	342,973.00	2.62	107,577.77
Other	2,199,172.87	0.00	-96,322.35
Total for MAJOR GROUP 32	7,967,568.47	2.62	2,001,436.82
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	1,021,111.40	0.00	88,487.00
3357 Nonferrous Wiredrawing & Insulating	220,951.16	0.00	220,433.66
3399 Primary Metal Products, NEC	0.00	0.00	0.00
Other	447,760.42	0.00	104,068.13
Total for MAJOR GROUP 33	1,689,822.98	0.00	412,988.79
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	528,740.44	0.00	509,839.42
3429 Hardware, NEC	2,512,187.79	0.00	183,741.24
3432 Plumbing Fixture Fittings & Trim	616,172.94	0.00	2,431.11
3433 Heating Equipment, Except Electric	581.11	0.00	0.00
3441 Fabricated Structural Metal	4,324,795.90	0.00	2,107,944.28
3442 Metal Doors, Sash, & Trim	563,218.60	0.00	98,903.60
3443 Fabricated Plate Work (Boiler Shops)	19,344,506.28	0.00	1,318,346.85
3444 Sheet Metal Work	494,999.88	0.00	165,956.54
3446 Architectural Metal Work	32,209.27	0.00	25,098.62
3448 Prefabricated Metal Buildings	411,865.83	0.00	336,759.35
3449 Misc. Metal Work	29,305.00	0.00	0.00
3479 Metal Coating & Allied Services	57,981.77	0.00	54,028.95
3482 Small Arms Ammunition	9,175.55	0.00	9,175.55
3484 Small Arms	237,773.31	0.00	30,441.42
3491 Industrial Valves	1,803,364.49	0.00	405,130.14
3494 Valves & Pipe Fittings, NEC	53,465.83	0.00	17,878.78
3496 Misc. Fabricated Wire Products	3,066.72	0.00	3,066.72
3498 Fabricated Pipe & Pipe Fittings	416,920.45	0.00	413,921.00
3499 Fabricated Metal Products, NEC	1,964,035.05	0.00	236,717.38
Other	1,280,479.02	1,451.43	163,442.61
Total for MAJOR GROUP 34	34,684,845.23	1,451.43	6,082,823.56
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,738,074.73	0.00	73,727.62
3523 Farm Machinery & Equipment	16,135,477.35	100.00	1,351,150.80
3524 Lawn & Garden Equipment	7,435.56	0.00	6,635.82
3531 Construction Machinery	1,091,334.96	0.00	875,362.82
3532 Mining Machinery	745,296.37	0.00	114,344.25
3535 Conveyors & Conveying Equipment	66,582.55	0.00	607.04
3537 Industrial Trucks & Tractors	187,197.06	0.00	7,227.65
3541 Machine Tools, Metal Cutting Types	7,263.14	0.00	6,509.55
3542 Machine Tools, Metal Forming Types	0.00	0.00	0.00
3544 Special Dies, Tools, Jigs & Fixtures	4,194.24	0.00	3,137.35
3545 Machine Tool Accessories	54,455.07	0.00	38,719.70
3548 Welding Apparatus	844,790.44	0.00	234,379.07
3549 Metalworking Machinery, NEC	12,457.04	0.00	11,191.94
3555 Printing Trades Machinery	524,873.70	0.00	182,377.46
3556 Food Products Machinery	2,305,286.55	0.00	2,270,383.51
3559 Special Industry Machinery, NEC	494,014.40	0.00	199,197.02
3561 Pumps & Pumping Equipment	622,509.79	0.00	388,201.86
3563 Air & Gas Compressors	364,694.62	0.00	215,793.55
3564 Blowers & Fans	49,656.66	0.00	45,702.90
3565 Packaging Machinery	98,245.24	0.00	33,474.30
3569 General Industrial Machinery, NEC	903,972.22	0.00	574,720.82
3571 Electronic Computers	43,559.36	0.00	8,105.35
3572 Computer Storage Devices	230,158.97	0.00	1,385.77
3577 Computer Peripheral Equipment, NEC	39,170.39	0.00	12,846.46

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
3578 Calculating & Accounting Equipment	367,300.58	14,703.56	263,744.09
3585 Refrigeration & Heating Equipment	433,381.15	0.00	54,543.47
3589 Service Industry Machinery, NEC	433,642.57	0.00	58,604.28
3599 Industrial Machinery, NEC	793,423.31	0.00	304,367.86
Other	3,576,520.10	0.00	425,401.35
Total for MAJOR GROUP 35	32,174,968.12	14,803.56	7,761,843.66
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	4,952,502.26	0.00	1,870.48
3621 Motors & Generators	22,963.89	0.00	22,963.89
3625 Relays & Industrial Controls	32,788.28	0.00	2,924.18
3629 Electrical Industrial Apparatus, NEC	701,670.42	0.00	114,484.51
3631 Household Cooking Equipment	28.93	0.00	28.93
3634 Electric Housewares & Fans	134,584.49	0.00	974.79
3639 Household Appliances, NEC	652,754.27	0.00	10,860.29
3641 Electric Lamps	412,773.84	0.00	20,247.53
3643 Current-Carrying Wiring Devices	265,481.91	0.00	5,662.27
3645 Residential Lighting Fixtures	305,653.12	0.00	849.75
3646 Commercial Lighting Fixtures	372,090.24	0.00	30,164.09
3648 Lighting Equipment, NEC	149,128.57	0.00	39,941.20
3651 Household Audio & Video Equipment	744,193.60	0.00	737,818.34
3661 Telephone & Telegraph Apparatus	464,900.82	0.00	441,136.35
3663 Radio & TV Communications Equipment	1,214,158.39	0.00	20,776.84
3669 Communications Equipment, NEC	118,788.99	1,483.10	59,547.19
3674 Semiconductors & Related Devices	-26,785.00	0.00	0.00
3677 Electronic Coils & Transformers	38,212.71	0.00	6,998.10
3679 Electronic Components, NEC	348,914.78	12,741.90	233,805.30
3699 Electrical Equipment & Supplies, NEC	175,039.72	0.00	10,578.62
Other	811,347.49	0.00	39,113.62
Total for MAJOR GROUP 36	11,891,191.72	14,225.00	1,800,746.27
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	37,963,514.11	0.00	398,948.06
3714 Motor Vehicle Parts & Accessories	512,298.38	0.00	314,648.32
3715 Truck Trailers	13,982.49	0.00	5,768.41
3743 Railroad Equipment	46,518.87	0.00	15,385.67
3751 Motorcycles, Bicycles, & Parts	88,302.56	0.00	71,984.67
3795 Tanks & Tank Components	23,307.79	0.00	20,344.44
3799 Transportation Equipment, NEC	148,266.23	0.00	4,039.77
Other	290,570.09	0.00	83,972.84
Total for MAJOR GROUP 37	39,086,760.52	0.00	915,092.18
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	760,333.54	0.00	583,377.54
3821 Laboratory Apparatus & Furniture	1,294,144.74	0.00	2,884.54
3822 Environmental Controls	67,450.79	0.00	39,663.22
3823 Process Control Instruments	1,199,731.09	0.00	234,956.34
3825 Instruments to Measure Electricity	1,821,661.16	0.00	164,302.58
3826 Analytical Instruments	9,472.64	0.00	6,647.16
3827 Optical Instruments & Lenses	209,692.33	0.00	27,697.26
3829 Measuring & Controlling Devices, NEC	490,660.91	0.00	247,881.81
3841 Surgical & Medical Instruments	521,446.85	0.00	87,322.07
3842 Surgical Appliances & Supplies	588,192.52	7,730.58	19,248.42
3843 Dental Equipment & Supplies	655,433.92	3,504.28	154,292.44
3845 Electromedical Equipment	137,562.15	0.00	5,213.10
3851 Ophthalmic Goods	25,625.36	0.00	2,836.81
3861 Photographic Equipment & Supplies	37,931.38	0.00	15,914.33
Other	54,092.86	0.00	21,941.12

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 38	7,873,432.24	11,234.86	1,614,178.74
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	46,706.05	0.00	23,149.36
3914 Silverware & Plated Ware	123,257.27	0.00	86,477.34
3942 Dolls & Stuffed Toys	11,105.17	0.00	10,719.65
3944 Games, Toys, & Children's Vehicles	35,103.63	0.00	10,481.78
3949 Sporting & Athletic Goods, NEC	755,914.21	12,816.86	187,183.96
3952 Lead Pencils & Art Goods	59,351.30	0.00	59,024.76
3993 Signs & Advertising Specialties	314,167.25	0.00	203,046.65
3999 Manufacturing Industries, NEC	7,353,975.33	77,598.97	2,117,383.62
Other	210,605.94	0.00	35,428.44
Total for MAJOR GROUP 39	8,910,186.15	90,415.83	2,732,895.56
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	135,494.88	0.00	40,317.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	149,934.85	1,856,440.00	1,911,197.59
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	328,853.33	710.65	197,313.97
Total for MAJOR GROUP 41	328,853.33	710.65	197,313.97
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,663,116.61	4,051.25	1,064,846.22
4213 Trucking, Except Local	19,691.29	3,273.81	21,897.60
4225 General Warehousing & Storage	88,362.89	0.00	85,189.54
Other	760,894.99	0.00	361,389.07
Total for MAJOR GROUP 42	5,532,065.78	7,325.06	1,533,322.43
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	798,856.36	0.00	537,008.97
Total for MAJOR GROUP 44	798,856.36	0.00	537,008.97
MAJOR GROUP: 45 Transportation by Air			
Other	30,437.24	841,469.43	857,727.31
Total for MAJOR GROUP 45	30,437.24	841,469.43	857,727.31
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	739,190.18	739,190.18
Other	3,603,299.91	309,834.05	309,834.05
Total for MAJOR GROUP 46	3,603,299.91	1,049,024.23	1,049,024.23
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	3,662.22	0.00	3,662.22
4731 Freight Transportation Arrangement	1,304,467.57	0.00	1,196,598.57
4785 Inspection & Fixed Facilities	247,049.70	0.00	153,396.63
4789 Transportation Services, NEC	209,499.62	0.00	142,490.96
Other	290,754.66	60,371.68	348,462.86
Total for MAJOR GROUP 47	2,055,433.77	60,371.68	1,844,611.24
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,169,194.14	392,669.72	12,146,175.36
4813 Telephone Communications, Except Radio	6,411,169.04	218,611.08	6,545,503.89
4833 Television Broadcasting Stations	39,537.81	508.94	15,446.06
4841 Cable & Other Pay TV Services	12,649,715.17	972.38	12,544,081.76
4899 Communications Services, NEC	2,190,429.26	3,576.99	933,227.42
Other	27,593.87	0.00	26,578.77
Total for MAJOR GROUP 48	33,487,639.29	616,339.11	32,211,013.26
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	685,926.33	73,454.01	278,478.84

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
4922 Natural Gas Transmission	1,105,424.18	201,648.81	201,648.81
4923 Gas Transmission & Distribution	373,009.76	570,396.98	703,116.86
4924 Natural Gas Distribution	871,913.64	0.00	524,912.33
4925 Gas Production &/or Distribution	87,480.86	0.00	40,762.43
4931 Electric & Other Services Combined	1,110,973.05	3,506,630.48	3,914,996.24
4932 Gas & Other Services Combined	5,054,998.61	20,342.48	4,386,893.57
4941 Water Supply	1,699,380.41	0.00	642,340.86
4952 Sewerage Systems	80,092.14	0.00	77,554.78
4953 Refuse Systems	3,221,989.06	0.00	1,219,514.95
4959 Sanitary Services, NEC	230,636.41	0.00	162,820.01
Other	3,963.65	0.00	1,660.84
Total for MAJOR GROUP 49	14,525,788.10	4,372,472.76	12,154,700.52
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	14,585,919.46	1,143.80	581,041.39
5013 Motor Vehicle Supplies & New Parts	31,832,624.24	3,903.10	2,632,794.78
5014 Tires & Tubes	3,122,005.25	440.83	434,523.97
5015 Motor Vehicle Parts, Used	774,617.45	0.00	42,814.69
5021 Furniture	504,703.76	0.00	179,206.97
5023 Homefurnishings	1,316,552.08	1,519.67	118,351.58
5031 Lumber, Plywood, & Millwork	11,183,415.93	111,475.21	1,839,032.20
5032 Brick, Stone, & Related Materials	3,407,736.50	1,201,293.84	3,083,345.65
5033 Roofing, Siding, & Insulation	3,956,678.51	0.00	303,731.08
5039 Construction Materials, NEC	2,872,535.08	0.00	1,668,659.20
5043 Photographic Equipment & Supplies	554,301.67	0.00	134,467.60
5044 Office Supplies	6,407,265.53	121.51	1,323,054.12
5045 Computers, Peripherals & Software	16,028,909.73	2,358.43	3,654,200.93
5046 Commercial Equipment, NEC	6,814,581.93	383.55	2,971,874.26
5047 Medical & Hospital Equipment	49,738,050.48	597,739.77	4,304,576.58
5048 Ophthalmic Goods	434,775.75	0.00	57,051.37
5049 Professional Equipment, NEC	2,935,720.64	0.00	647,891.90
5051 Metals Service Centers & Offices	22,592,299.90	0.00	1,446,357.73
5063 Electrical Apparatus & Equipment	19,154,700.18	2,410.42	8,031,724.13
5064 Electrical Appliances, TV & Radios	5,248,065.71	2,528.29	299,470.84
5065 Electronic Parts & Equipment, NEC	13,243,760.02	0.00	9,569,055.98
5072 Hardware	11,483,111.93	0.00	587,836.01
5074 Plumbing & Hydronic Heating Supplies	6,738,962.68	272.04	2,700,344.70
5075 Warm Air Heating & Air-Conditioning	6,306,630.23	69,056.52	1,417,048.63
5078 Refrigeration Equipment & Supplies	1,349,999.00	56,458.06	267,451.55
5082 Construction & Mining Machinery	4,528,205.76	8,122.65	2,465,496.18
5083 Farm & Garden Machinery	12,003,257.29	1,221.43	986,092.54
5084 Industrial Machinery & Equipment	25,650,195.54	535,659.60	4,972,239.08
5085 Industrial Supplies	6,482,392.64	13,930.31	2,216,426.10
5087 Service Establishment Equipment	26,289,737.25	62.22	1,417,009.75
5088 Transportation Equipment & Supplies	13,188.08	0.00	10,397.32
5091 Sporting & Recreational Goods	3,521,296.49	102,111.66	1,480,835.15
5092 Toys & Hobby Goods & Supplies	1,255,350.29	0.00	956,767.58
5093 Scrap & Waste Materials	204,593.27	0.00	136,251.50
5094 Jewelry & Precious Stones	860,078.44	0.00	235,475.65
5099 Durable Goods, NEC	6,599,149.35	91,515.25	2,736,355.51
Total for MAJOR GROUP 50	329,995,368.04	2,803,728.16	65,909,254.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	461,020.65	1,961.62	145,290.92
5112 Stationery & Office Supplies	3,140,387.07	141.20	531,911.34
5113 Industrial & Personal Service Paper	1,010,174.83	0.00	258,249.81
5122 Drugs, Proprietarys, & Sundries	126,977,617.50	34,409.43	1,949,763.85
5131 Piece Goods & Notions	995,806.04	0.00	131,625.73

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5136 Men's & Boys' Clothing	1,321,571.24	0.00	329,435.62
5137 Women's & Children's Clothing	1,160,033.91	4,230.95	640,750.59
5139 Footwear	664,495.01	0.00	456,455.06
5141 Groceries, General Line	76,735,844.53	43,359.42	3,418,715.25
5142 Packaged Frozen Foods	1,473,226.75	0.00	759,959.68
5143 Dairy Products, Except Dried or Canned	4,786.52	0.00	4,735.54
5145 Confectionery	8,456,171.77	4,716.66	123,023.46
5148 Fresh Fruits & Vegetables	86,098.78	0.00	86,098.78
5149 Groceries & Related Products, NEC	7,795,057.45	23,884.84	345,812.70
5153 Grain & Field Beans	552,508.29	0.00	336,261.21
5162 Plastics Materials & Basic Shapes	3,089,348.68	0.00	28,136.17
5169 Chemicals & Allied Products, NEC	4,626,884.50	16,221.88	1,215,928.61
5171 Petroleum Bulk Stations & Terminals	3,717,187.75	0.00	100,882.56
5172 Petroleum Products, NEC	57,326,116.88	0.00	13,718,632.77
5181 Beer & Ale	236,247.44	4,360.71	37,270.00
5182 Wine & Distilled Beverages	1,368,621.79	26,369.76	38,824.60
5191 Farm Supplies	21,506,265.21	211.67	1,397,740.33
5192 Books, Periodicals, & Newspapers	388,657.48	807.86	69,722.71
5193 Flowers & Florists' Supplies	76,122.39	0.00	49,904.65
5194 Tobacco & Tobacco Products	49,906.75	11,300.18	35,626.77
5198 Paints, Varnishes, & Supplies	280,033.48	0.00	79,198.09
5199 Nondurable Goods, NEC	19,583,555.99	31.90	3,243,946.23
Other	7,723,409.96	34,244.37	1,280,685.43
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Total for MAJOR GROUP 51	350,807,158.64	206,252.45	30,814,588.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	29,561,148.78	127,098.38	12,038,940.76
5231 Paint, Glass, & Wallpaper Stores	1,658,156.32	31,925.21	473,373.34
5251 Hardware Stores	6,130,895.46	5,921.36	2,288,048.55
5261 Retail Nurseries & Garden Stores	457,866.62	0.00	74,951.49
5271 Mobile Home Dealers	67,137.17	0.00	9,240.13
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Total for MAJOR GROUP 52	37,875,204.35	164,944.95	14,884,554.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,428,816.05	0.00	10,400,343.09
5331 Variety Stores	400,679.69	0.00	399,136.87
5399 Misc. General Merchandise Stores	579,990.67	180.49	444,978.38
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Total for MAJOR GROUP 53	12,409,486.41	180.49	11,244,458.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,946,744.97	0.00	1,974,365.80
5421 Meat & Fish Markets	132,862.61	338.81	131,147.56
5431 Fruit & Vegetable Markets	171,898.90	0.00	165,707.46
5441 Candy, Nut, & Confectionery Stores	13,131.31	0.00	13,131.31
5461 Retail Bakeries	7,608.87	0.00	6,242.42
5499 Misc. Food Stores	8,046,072.38	25,684.96	2,123,924.84
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 54	13,447,023.83	26,023.77	4,541,518.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,150,656.60	0.00	452,706.26
5531 Auto & Home Supply Stores	18,765,910.25	42,557.34	2,545,437.54
5541 Gasoline Service Stations	14,953,065.95	0.00	536,558.23
5561 Recreational Vehicle Dealers	212,502.06	0.00	125,115.92
5571 Motorcycle Dealers	835,307.35	0.00	26,422.38
5599 Automotive Dealers, NEC	193,951.77	3,737.77	195,599.17
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 55	41,178,318.64	46,295.11	3,948,764.16
MAJOR GROUP: 56 Apparel & Accessory Stores			

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	261,830.71	0.00	251,084.20
5621 Women's Clothing Stores	734,428.98	0.00	693,859.00
5632 Women's Accessory & Specialty Stores	92,270.26	235.72	87,579.88
5651 Family Clothing Stores	3,862,328.15	0.00	3,242,050.39
5661 Shoe Stores	1,308,002.59	3,750.16	735,086.14
5699 Misc. Apparel & Accessory Stores	2,681,975.17	30,191.43	1,288,465.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,962,356.63	34,177.31	6,319,645.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,667,640.15	0.00	730,964.32
5713 Floor Covering Stores	3,407,899.94	26.67	187,973.70
5714 Drapery & Upholstery Stores	151,303.28	0.00	39,086.14
5719 Misc. Homefurnishings Stores	2,390,402.03	197.29	1,147,664.03
5722 Household Appliance Stores	6,103,663.62	731.79	454,887.65
5731 Radio, TV, & Electronic Stores	3,373,384.64	12,594.08	2,307,227.52
5734 Computer & Software Stores	15,222,220.17	8,156.24	4,837,945.08
5735 Record & Prerecorded Tape Stores	234,713.72	0.00	199,180.70
5736 Musical Instrument Stores	538,214.73	0.00	245,670.20
Total for MAJOR GROUP 57	35,089,442.28	21,706.07	10,150,599.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,720,093.99	0.00	7,714,243.02
Total for MAJOR GROUP 58	7,720,093.99	0.00	7,714,243.02
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	42,321,534.46	2,354.28	366,059.18
5921 Liquor Stores	19,439.42	0.00	19,201.35
5932 Used Merchandise Stores	115,643.45	421.77	105,515.22
5941 Sporting Goods & Bicycle Shops	1,246,044.91	0.00	508,998.49
5942 Book Stores	2,285,171.59	3.10	908,804.57
5943 Stationery Stores	2,716,297.80	1,486.67	953,702.95
5944 Jewelry Stores	116,326.74	0.00	112,038.08
5945 Hobby, Toy, & Game Shops	318,797.42	0.00	160,047.40
5946 Camera & Photographic Supply Stores	44,313.11	0.00	44,010.72
5947 Gift, Novelty, & Souvenir Shops	138,932.16	3,028.60	49,123.78
5948 Luggage & Leather Goods Stores	41,180.64	0.00	41,180.64
5949 Sewing, Needlework, & Piece Goods	54,101.98	0.00	53,562.70
5961 Catalog & Mail-Order Houses	250,772,188.77	539,420.95	143,188,702.54
5962 Merchandising Machine Operators	204,167.08	3,824.00	177,176.62
5963 Direct Selling Establishments	4,288,244.63	38,990.93	4,016,882.82
5983 Fuel Oil Dealers	951,378.56	0.00	207,773.28
5984 Liquefied Petroleum Gas Dealers	700,680.02	0.00	227,913.92
5989 Fuel Dealers, NEC	24,502,497.90	0.00	901,507.61
5992 Florists	62,647.85	0.00	40,148.97
5995 Optical Goods Stores	1,011,701.21	0.00	31,410.82
5999 Misc. Retail Stores, NEC	176,222,264.19	272,323.95	31,418,545.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	508,133,553.89	861,854.25	183,532,306.89
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	557,480.11	65,795.01	388,514.79
6022 State Commercial Banks	4,349.78	0.00	4,310.61
6099 Functions Related to Deposit Banking	399,288.38	117.24	335,918.05
Other	113,365.71	15,569.52	128,935.23
Total for MAJOR GROUP 60	1,074,483.98	81,481.77	857,678.68
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	473,933.54	9,581.90	460,356.13
6153 Short-Term Business Credit	643,649.71	0.00	24,776.30

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
6159 Misc. Business Credit Institutions	1,702,673.89	0.00	840,283.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,820,257.14	9,581.90	1,325,415.70
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	124,780.94	0.00	62,663.00
Other	952,622.56	0.00	379,552.39
Total for MAJOR GROUP 62	1,077,403.50	0.00	442,215.39
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	148,237.85	0.00	148,237.85
6399 Insurance Carriers, NEC	582,352.98	0.00	433,674.55
Other	1,771.70	95,991.06	97,762.76
Total for MAJOR GROUP 63	732,362.53	95,991.06	679,675.16
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	629,762.60	12,500.46	636,969.07
Total for MAJOR GROUP 64	629,762.60	12,500.46	636,969.07
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	10,916.95	0.00	9,912.85
6519 Real Property Lessors, NEC	1,238,265.35	11,576.41	44,960.44
6531 Real Estate Agents & Managers	4,849,113.83	5,290.73	1,403,604.97
Other	51,419.06	13,764.26	65,183.32
Total for MAJOR GROUP 65	6,149,715.19	30,631.40	1,523,661.58
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	780,788.86	16,725.81	772,161.08
6792 Oil Royalty Traders	0.00	2,434.82	2,434.82
6794 Patent Owners & Lessors	1,614,534.95	12,589.84	1,508,342.11
Other	10,317.86	555.08	10,872.94
Total for MAJOR GROUP 67	2,405,641.67	32,305.55	2,293,810.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,967,688.74	14,610.97	10,749,575.95
Total for MAJOR GROUP 70	10,967,688.74	14,610.97	10,749,575.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	147,176.01	0.00	134,189.39
7217 Carpet & Upholstery Cleaning	2,840.92	0.00	2,840.92
7221 Photographic Studios, Portrait	557,655.72	0.00	538,389.94
7231 Beauty Shops	3,383.66	0.00	3,383.66
7299 Misc. Personal Services, NEC	518,978.82	30.79	385,256.61
Other	947,023.22	0.00	824,139.97
Total for MAJOR GROUP 72	2,177,058.35	30.79	1,888,200.49
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,081,664.39	2,826.88	295,722.47
7312 Outdoor Advertising Services	102,230.65	0.00	15,688.22
7319 Advertising, NEC	133,139.80	182.00	85,566.15
7322 Adjustment & Collection Services	328,585.12	0.00	310,385.38
7323 Credit Reporting Services	1,709,748.19	0.00	849,730.37
7331 Direct Mail Advertising Services	147,303.31	0.00	48,347.86
7334 Photocopying & Duplicating Services	35,563.11	0.00	15,603.17
7335 Commercial Photography	45,159.39	0.00	39,304.38
7336 Commercial Art & Graphic Design	114,114.96	19,800.00	20,376.96
7342 Disinfecting & Pest Control Services	2,112,113.72	35,069.29	1,645,947.06
7349 Building Maintenance Services, NEC	2,298,697.26	1,880.50	1,536,301.85
7352 Medical Equipment Rental	1,288,307.36	0.00	416,188.41
7353 Heavy Construction Equipment Rental	3,300,933.06	120.95	1,603,696.53

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	26,819,394.23	90,135.18	18,298,080.80
7361 Employment Agencies	1,387,201.15	0.00	1,216,927.81
7363 Help Supply Services	3,388,663.19	3,096.47	2,868,247.83
7371 Computer Programming Services	4,601,584.80	3,146.90	3,892,436.93
7372 Prepackaged Software	37,500,052.37	941.19	18,887,616.01
7373 Computer Integrated Systems Design	5,218,876.28	0.00	1,323,106.29
7374 Data Processing & Preparation	10,550,376.79	2,710.14	8,423,843.84
7375 Information Retrieval Services	959,095.44	853.57	325,184.97
7376 Computer Facilities Management	1,159,212.68	4,038.74	198,530.26
7377 Computer Rental & Leasing	2,376,921.79	0.00	277,041.87
7378 Computer Maintenance & Repair	709,562.31	0.00	620,160.01
7379 Computer Related Services, NEC	11,583,507.72	579.16	6,761,848.95
7381 Detective & Armored Car Services	1,596,225.08	7,350.00	1,529,430.31
7382 Security Systems Services	2,316,917.69	369,103.35	1,832,976.46
7384 Photofinishing Laboratories	209,196.53	3,283.80	207,378.38
7389 Business Services, NEC	76,864,193.07	181,711.57	10,908,061.01
Other	123,266.34	0.00	69,778.33
Total for MAJOR GROUP 73	200,061,807.78	726,829.69	84,523,508.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	575,527.41	9,988.55	437,437.29
7515 Passenger Car Leasing	1,045,408.84	0.00	101,817.19
7519 Utility Trailer Rental	1,703,391.60	0.00	669,687.72
7534 Tire Retreading & Repair Shops	148,118.72	0.00	44,671.18
7536 Automotive Glass Replacement Shops	180,592.08	0.00	163,285.62
7538 General Automotive Repair Shops	282,400.40	0.00	212,738.81
7542 Carwashes	57,574.88	0.00	55,183.91
7549 Automotive Services, NEC	7,829.43	0.00	7,793.97
Other	205,973.18	52,369.77	73,180.11
Total for MAJOR GROUP 75	4,206,816.54	62,358.32	1,765,795.80
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	168,982.13	458.16	67,540.59
7623 Refrigeration Service & Repair	4,781,561.89	0.00	2,931,592.98
7629 Electrical Repair Shops, NEC	552,937.33	0.00	193,883.00
7692 Welding Repair	40,392.79	5,518.57	39,443.91
7694 Armature Rewinding Shops	170,090.42	0.00	169,348.47
7699 Repair Services, NEC	5,807,591.20	606,323.56	5,519,151.46
Total for MAJOR GROUP 76	11,521,555.76	612,300.29	8,920,960.41
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	41,146.30	0.00	30,872.90
7819 Services Allied to Motion Pictures	440,293.99	0.00	219,058.71
Other	51,392.18	0.00	13,436.54
Total for MAJOR GROUP 78	532,832.47	0.00	263,368.15
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	6,092.91	0.00	6,029.11
7922 Theatrical Producers & Services	1,639,387.50	51,350.00	1,690,737.50
7929 Entertainers & Entertainment Groups	7,600.00	0.00	7,600.00
7941 Sports Clubs, Managers, & Promoters	18,565.85	0.00	16,439.85
7948 Racing, Including Track Operation	0.00	0.00	0.00
7991 Physical Fitness Facilities	56,044.25	0.00	33,686.20
7993 Coin-Operated Amusement Devices	1,739,640.49	0.00	949,676.56
7999 Amusement & Recreation, NEC	2,801,489.28	0.00	2,793,440.57
Other	24,397.59	0.00	24,397.59
Total for MAJOR GROUP 79	6,293,217.87	51,350.00	5,522,007.38
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	640,768.95	57,840.68	58,985.68

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
8082 Home Health Care Services	481,199.19	41,265.61	118,872.13
8099 Health & Allied Services, NEC	52,748.23	0.00	35,569.80
Other	856,325.94	8,385.24	138,779.38
Total for MAJOR GROUP 80	2,031,042.31	107,491.53	352,206.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	2,631,931.19	505,506.32	2,970,916.55
Total for MAJOR GROUP 81	2,631,931.19	505,506.32	2,970,916.55
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	174,247.33	137.00	23,913.51
8243 Data Processing Schools	6,494.60	0.00	3,934.60
8299 Schools & Educational Services, NEC	938,211.69	35.07	336,654.65
Other	46,496.94	0.00	43,710.25
Total for MAJOR GROUP 82	1,165,450.56	172.07	408,213.01
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,231,520.64	1,725.89	80,801.95
Other	5,111.00	0.00	2,004.29
Total for MAJOR GROUP 83	1,236,631.64	1,725.89	82,806.24
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	6,503.02	0.00	6,498.02
Total for MAJOR GROUP 84	6,503.02	0.00	6,498.02
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	20,910.76	0.00	18,538.62
8621 Professional Organizations	18,923.15	0.00	10,864.16
8641 Civic & Social Associations	3,669.95	46,137.30	49,807.25
8661 Religious Organizations	81,030.30	5,143.10	81,622.17
Total for MAJOR GROUP 86	124,534.16	51,280.40	160,832.20
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	27,112,264.77	10,466.02	2,991,177.10
8712 Architectural Services	399,203.17	0.00	188,299.44
8713 Surveying Services	658,314.94	16,969.92	636,145.12
8721 Accounting, Auditing, & Bookkeeping	5,878,637.87	13,487.66	5,182,548.83
8731 Commercial Physical Research	45,961.67	4,129.35	45,258.07
8732 Commercial Nonphysical Research	79,551.64	5.72	76,543.60
8734 Testing Laboratories	1,180,876.63	19,795.85	841,906.71
8741 Management Services	1,452,388.19	9,955.00	1,393,138.65
8742 Management Consulting Services	4,578,681.88	10,500.78	3,369,380.99
8744 Facilities Support Services	500,418.99	1,060.03	163,160.48
8748 Business Consulting, NEC	7,029,888.43	0.00	1,322,383.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	48,926,529.61	86,370.33	16,220,283.98
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,469,498.72	14,041.70	9,105,915.22
Total for MAJOR GROUP 89	15,469,498.72	14,041.70	9,105,915.22
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	0.00	0.00	0.00
Total for MAJOR GROUP 92	0.00	0.00	0.00
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: September 2024

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Out of State	1,979,386,031.96	16,946,901.18	587,491,394.00

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	17,770,434.51	10,141.85	6,526,140.94
B	Mining	2,527,508.69	826,794.41	3,026,359.12
C	Construction	579,627.23	4,128.39	583,755.62
D	Manufacturing	230,096,901.83	639,960.61	35,297,270.45
E	Transportation & Public Utilities	60,512,308.63	8,804,152.92	52,295,919.52
F	Wholesale Trade	680,802,526.68	3,009,980.61	96,723,842.66
G	Retail Trade	664,815,480.02	1,155,181.95	242,336,089.90
H	Finance, Insurance, & Real Estate	14,889,626.61	262,492.14	7,759,426.53
I	Services	307,353,098.72	2,234,068.30	142,941,089.26
J	Public Administration	38,519.04	0.00	1,500.00
Total for Out of State County		1,979,386,031.96	16,946,901.18	587,491,394.00

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,104,977.55	580,640.57
		Other	1,617,763.19	327,009.23
		Total for MAJOR GROUP 7	2,722,740.75	907,649.80
MAJOR GROUP:	20	Food & Kindred Products		
		Other	34,952,780.60	929,052.08
		Total for MAJOR GROUP 20	34,952,780.60	929,052.08
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	35,629.41	3,744.22
		Other	N/A	N/A
		Total for MAJOR GROUP 27	48,046.56	4,811.78
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	998,144.08	670,224.14
		Total for MAJOR GROUP 28	998,144.08	670,224.14
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	15,977,611.41	13,694,985.19
		Other	N/A	N/A
		Total for MAJOR GROUP 32	27,384,607.65	15,601,462.80
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	346,209.54	227,507.67
		Total for MAJOR GROUP 35	346,209.54	227,507.67
MAJOR GROUP:	37	Transportation Equipment		
		Other	4,803,087.63	182,526.64
		Total for MAJOR GROUP 37	4,803,087.63	182,526.64
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

Returns Filed: September 2024

	Gross Sales	Use Taxable	Taxable Sales
Other	1,373,407.56	17,705.74	1,206,056.94
Total for MAJOR GROUP 42	1,373,407.56	17,705.74	1,206,056.94
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	1,048,649.89	236,649.54	1,285,299.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	2,190,693.47	247,774.80	2,438,468.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	7,076,325.61	57,953.86	6,599,049.29
Total for MAJOR GROUP 49	7,076,325.61	57,953.86	6,599,049.29
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	6,092,025.91	5,504.67	4,380,359.45
5074 Plumbing & Hydronic Heating Supplies	9,608,631.45	23,455.09	8,323,049.15
5075 Warm Air Heating & Air-Conditioning	81,709.89	2,939.36	47,756.94
5085 Industrial Supplies	2,314,950.29	20,742.89	806,270.96
Other	14,658,970.77	44,923.61	6,252,832.25
Total for MAJOR GROUP 50	32,756,288.31	97,565.63	19,810,268.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	6,484,725.87	81,980.88	215,451.43
5191 Farm Supplies	243,032,015.39	2,434,950.35	6,176,804.23
Other	3,747,820.50	39,564.24	930,214.09
Total for MAJOR GROUP 51	253,264,561.76	2,556,495.47	7,322,469.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	17,816,492.44	77,078.12	15,326,914.80
5251 Hardware Stores	10,639.65	90.81	10,408.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	17,851,592.98	77,263.21	15,353,463.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,724,491.58	4,035.07	1,465,925.10
5331 Variety Stores	865,526.23	1,940.90	736,309.22
5399 Misc. General Merchandise Stores	484,126.47	6,682.77	117,044.12
Total for MAJOR GROUP 53	3,074,144.28	12,658.73	2,319,278.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-919,265.83	-2,983.56	-143,842.67
Other	341,257.07	419.91	301,240.87
Total for MAJOR GROUP 54	-578,008.76	-2,563.65	157,398.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	4,255,237.09	15,439.66	1,406,670.87
5541 Gasoline Service Stations	1,711,209.67	3,285.49	524,281.41
Other	1,922,150.89	2,345.57	1,301,346.14
Total for MAJOR GROUP 55	7,888,597.65	21,070.72	3,232,298.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	101,637.00	63.93	101,853.43
5651 Family Clothing Stores	2,652.55	-2.93	2,646.54
5661 Shoe Stores	81,121.93	233.18	77,731.26
Other	67,884.36	105.87	67,858.12
Total for MAJOR GROUP 56	253,295.85	400.05	250,089.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	831,201.19	7,167.97	823,735.81
5713 Floor Covering Stores	535,938.11	777.43	343,181.46
5731 Radio, TV, & Electronic Stores	231,881.22	1,051.95	225,952.27
Other	8,807.81	7.68	7,231.36
Total for MAJOR GROUP 57	1,607,828.33	9,005.04	1,400,100.90

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	133,193.52	2.73	1,698.19
	5813 Drinking Places	16,414.21	10.97	14,352.57
	Total for MAJOR GROUP 58	149,607.73	13.70	16,050.76
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	12,791.87	10.76	219.64
	5941 Sporting Goods & Bicycle Shops	505,229.84	1,488.06	504,839.77
	5943 Stationery Stores	21,616.32	141.07	12,592.15
	5945 Hobby, Toy, & Game Shops	-95,901.16	-307.02	-95,328.57
	5984 Liquefied Petroleum Gas Dealers	949,437.00	1,866.92	484,257.72
	5993 Tobacco Stores & Stands	-10,453.18	0.00	-10,503.64
	5999 Misc. Retail Stores, NEC	76,392,078.70	479,459.48	29,698,083.39
	Other	14,536,771.89	47,631.71	6,988,964.41
	Total for MAJOR GROUP 59	92,311,571.27	530,290.97	37,583,124.87
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	23,962.13	0.00	23,904.39
	Total for MAJOR GROUP 65	23,962.13	0.00	23,904.39
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	-11,622.88	-23.45	-11,171.30
	Total for MAJOR GROUP 72	-11,622.88	-23.45	-11,171.30
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	184,292.11	4,306.49	151,470.75
	7359 Equipment Rental & Leasing, NEC	710,406.18	7,738.68	697,096.91
	Other	3,047,383.21	22,814.93	1,167,950.73
	Total for MAJOR GROUP 73	3,942,081.50	34,860.11	2,016,518.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	477,350.84	361.95	514,981.63
	Total for MAJOR GROUP 75	477,350.84	361.95	514,981.63
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			
	7993 Coin-Operated Amusement Devices	64,241.47	0.50	2,843.88
	7999 Amusement & Recreation, NEC	260,285.88	0.00	2,108.42
	Other	436,408.79	4,666.74	427,404.15
	Total for MAJOR GROUP 79	760,936.14	4,667.24	432,356.45
MAJOR GROUP:	80 Health Services			
	Other	13,301,046.95	8,369.18	14,586.84
	Total for MAJOR GROUP 80	13,301,046.95	8,369.18	14,586.84

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,683,451.87	13,962.61	1,180,210.88
8721 Accounting, Auditing, & Bookkeeping	571,723.51	3,235.50	463,889.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	5,363,984.85	17,491.05	1,662,198.78
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY CONSOLIDATED-No City tax	523,194,102.90	5,431,982.32	129,149,547.59

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

County: CONSOLIDATED-No City tax				
A	Agriculture, Forestry, & Fishing	2,722,740.75	44,285.24	907,649.80
D	Manufacturing	71,119,034.44	1,143,020.70	19,533,745.07
E	Transportation & Public Utilities	10,640,426.64	323,434.40	10,243,574.50
F	Wholesale Trade	286,020,850.06	2,654,061.10	27,132,738.50
G	Retail Trade	122,558,629.34	648,138.76	60,311,803.97
H	Finance, Insurance, & Real Estate	1,873,725.12	306,121.77	2,032,193.37
I	Services	28,258,696.53	312,920.36	8,987,842.38
	Total for CONSOLIDATED-No City tax County	523,194,102.90	5,431,982.32	129,149,547.59

STATE-WIDE TOTALS: 8,477,121,116.77 138,093,742.75 3,008,699,900.04

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

A	Agriculture, Forestry, & Fishing	91,643,711.13	1,930,916.03	48,133,271.09
B	Mining	36,310,381.89	1,881,153.46	8,439,677.28
C	Construction	5,337,591.13	9,455.90	3,370,305.05
D	Manufacturing	1,111,611,755.24	35,396,395.68	171,333,533.97
E	Transportation & Public Utilities	349,334,997.24	26,931,611.02	254,333,680.46
F	Wholesale Trade	1,754,333,219.49	17,834,339.93	271,118,192.91
G	Retail Trade	3,269,569,695.03	19,555,758.41	1,583,392,036.96
H	Finance, Insurance, & Real Estate	75,516,617.72	7,446,912.99	55,593,218.03
I	Services	1,756,561,106.15	27,104,201.33	586,705,852.48
J	Public Administration	26,902,041.75	2,998.00	26,280,131.81
	STATE-WIDE TOTALS:	8,477,121,116.77	138,093,742.75	3,008,699,900.04

ITEMS OF NOTE:

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