

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: NOVEMBER 2025

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: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Aurora County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	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			
2711 Newspapers			5,052.52	0.00	2,297.02
		Total for MAJOR GROUP 27	5,052.52	0.00	2,297.02
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			21,240.56	0.00	20,816.07
		Total for MAJOR GROUP 32	21,240.56	0.00	20,816.07
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			30,600.39	0.23	29,512.29
		Total for MAJOR GROUP 42	30,600.39	0.23	29,512.29
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,690.13	41.87	4,732.00
		Total for MAJOR GROUP 48	4,690.13	41.87	4,732.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,339.66	43.16	1,954.35
Other			636,242.79	80,391.60	376,712.69
		Total for MAJOR GROUP 50	639,582.46	80,434.76	378,667.04
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries			2,248.16	3.71	1,955.50
5191 Farm Supplies			104,029.89	183.42	14,731.81
Other			2,298,200.98	3.46	5,862.51
		Total for MAJOR GROUP 51	2,404,479.03	190.60	22,549.82
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			427,182.29	158.29	371,850.39
		Total for MAJOR GROUP 52	427,182.29	158.29	371,850.39
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			8,439.91	22.54	7,367.67
Other			275,154.49	549.17	116,655.88
		Total for MAJOR GROUP 53	283,594.40	571.71	124,023.55

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	509,519.99	0.00	313,788.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	610,910.63	7.45	414,764.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	9,814.57	62.16	5,892.45
5541 Gasoline Service Stations	3,051,143.21	2,017.62	516,865.99
Total for MAJOR GROUP 55	3,060,957.78	2,079.78	522,758.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,053.27	2.86	1,054.41
5632 Women's Accessory & Specialty Stores	4,673.06	0.00	4,667.34
5641 Children's & Infants' Wear Stores	640.70	0.30	641.00
Other	1,196.21	6.99	1,202.90
Total for MAJOR GROUP 56	7,563.24	10.15	7,565.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,168.75	2.52	4,871.53
Total for MAJOR GROUP 57	6,168.75	2.52	4,871.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	40,237.43	0.00	40,047.43
5813 Drinking Places	129,235.65	0.00	129,235.65
Total for MAJOR GROUP 58	169,473.08	0.00	169,283.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	33,410.74	3.60	33,414.00
5947 Gift, Novelty, & Souvenir Shops	10,050.17	3.75	7,128.38
5961 Catalog & Mail-Order Houses	47,019.53	1,623.80	48,643.50
5999 Misc. Retail Stores, NEC	15,269.93	525,030.14	538,247.78
Other	6,740.13	21.59	6,730.65
Total for MAJOR GROUP 59	112,490.50	526,682.88	634,164.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	97,478.80	0.00	97,478.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	170,306.46	0.00	170,306.46
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,651.54	0.00	9,651.54
7299 Misc. Personal Services, NEC	2,589.29	9.46	2,596.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	27,073.62	9.46	27,080.83
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	12,106.00	0.00	12,106.00
Other	17,829.80	147.70	16,193.50
Total for MAJOR GROUP 73	29,935.80	147.70	28,299.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	231,214.92	0.00	217,246.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	233,987.18	0.00	220,019.16
MAJOR GROUP: 76 Misc. Repair Services			
Other	336,642.98	1,215.81	186,891.54
Total for MAJOR GROUP 76	336,642.98	1,215.81	186,891.54

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	1,680.80	0.27	354.00
	Total for MAJOR GROUP 80	1,680.80	0.27	354.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	1,688.51	0.00	1,680.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	79,093.85	0.19	78,891.78
	Total for COUNTY Aurora	9,329,421.86	612,913.24	3,725,303.95

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	150,228.65	0.00	148,191.15
D	Manufacturing	92,067.05	99.57	25,529.09
E	Transportation & Public Utilities	378,509.44	42.10	99,191.83
F	Wholesale Trade	3,044,061.49	80,625.36	401,216.86
G	Retail Trade	4,678,340.68	529,512.78	2,249,281.22
I	Services	986,214.55	2,633.43	801,893.80
	Other	N/A	N/A	N/A
	Total for Aurora County	9,329,421.86	612,913.24	3,725,303.95

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		Gross Sales	Use Taxable	Taxable Sales
<b>Beadle County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	32,883.80	32,883.80
	Total for MAJOR GROUP 2	0.00	32,883.80	32,883.80
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		0.00	0.00	0.00
782 Lawn & Garden Services		108,382.02	35.00	105,038.52
783 Ornamental Shrub & Tree Services		122,516.87	0.00	103,771.87
Other		5,501,997.91	10,454.82	429,391.80
	Total for MAJOR GROUP 7	5,732,896.80	10,489.82	638,202.19
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		38,468.02	0.00	36,228.15
	Total for MAJOR GROUP 17	38,468.02	0.00	36,228.15
MAJOR GROUP:	20 Food & Kindred Products			
Other		31,969,113.98	2,131,797.65	2,133,467.26
	Total for MAJOR GROUP 20	31,969,113.98	2,131,797.65	2,133,467.26
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		2,416.27	241.73	2,658.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	48,888.35	241.73	44,787.48
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		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		643,637.78	0.00	639,544.01
	Total for MAJOR GROUP 32	643,637.78	0.00	639,544.01

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MAJOR GROUP:	34	Fabricated Metal Products			
Other			4,689,766.02	218,398.15	427,456.60
		Total for MAJOR GROUP 34	4,689,766.02	218,398.15	427,456.60
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			2,728,969.43	152,331.17	200,855.92
		Total for MAJOR GROUP 35	2,728,969.43	152,331.17	200,855.92
MAJOR GROUP:	37	Transportation Equipment			
3715 Truck Trailers			736,611.31	5,441.78	6,881.41
		Total for MAJOR GROUP 37	736,611.31	5,441.78	6,881.41
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			66,352.76	13.67	66,125.25
Other			112,254.92	32.14	36,486.45
		Total for MAJOR GROUP 42	178,607.68	45.81	102,611.70
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			196,800.03	923.47	197,723.50
4841 Cable & Other Pay TV Services			206,824.98	38,253.01	245,077.99
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	403,729.96	39,176.48	442,906.44
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4953 Refuse Systems			263,599.32	1,952.51	191,825.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	2,808,600.60	64,601.43	2,710,694.02
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials			697,102.76	0.84	278,507.24
5044 Office Supplies			34,249.14	756.37	27,671.80
5063 Electrical Apparatus & Equipment			222,265.76	91.21	144,143.64
5074 Plumbing & Hydronic Heating Supplies			580,049.75	1,102.28	456,436.28
5084 Industrial Machinery & Equipment			328,633.47	0.00	65,057.32
Other			886,286.40	3,783.64	150,004.06
		Total for MAJOR GROUP 50	2,748,587.29	5,734.34	1,121,820.34
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			5,773,401.98	28,489.13	142,864.80
Other			3,770,450.69	61.48	54,543.95
		Total for MAJOR GROUP 51	9,543,852.67	28,550.61	197,408.75
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			1,876,718.29	18,853.54	1,442,895.49
5251 Hardware Stores			506,314.34	4,692.76	363,027.94
Other			229,892.77	423.73	151,974.18
		Total for MAJOR GROUP 52	2,612,925.40	23,970.02	1,957,897.61
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			8,915,980.25	62,749.26	6,579,184.59
5331 Variety Stores			262,272.78	525.33	227,859.50

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	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	1,214,846.88	6,378.44	1,130,858.53
Total for MAJOR GROUP 53	10,393,099.91	69,653.02	7,937,902.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,580,560.82	952.40	1,826,227.45
5421 Meat & Fish Markets	74,658.11	0.00	64,746.87
5431 Fruit & Vegetable Markets	15,357.50	0.00	8,504.50
5461 Retail Bakeries	19,939.77	11.12	19,950.89
5499 Misc. Food Stores	81,008.13	0.00	62,507.33
Total for MAJOR GROUP 54	3,771,524.32	963.52	1,981,937.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,802,760.08	2,777.44	987,004.52
5541 Gasoline Service Stations	5,466,949.88	21,972.58	1,645,634.05
Other	4,268,781.33	9,245.88	498,238.61
Total for MAJOR GROUP 55	11,538,491.28	33,995.90	3,130,877.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,845.46	0.04	1,845.50
5621 Women's Clothing Stores	41,379.38	153.54	41,497.54
5632 Women's Accessory & Specialty Stores	31,803.26	0.00	31,732.84
5641 Children's & Infants' Wear Stores	3,856.83	1.17	3,858.00
5651 Family Clothing Stores	135,541.34	2,883.24	101,371.72
5661 Shoe Stores	68,092.79	10.22	67,687.41
5699 Misc. Apparel & Accessory Stores	939.05	0.03	915.37
Total for MAJOR GROUP 56	283,458.10	3,048.26	248,908.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	395,850.66	2,071.17	343,105.58
5713 Floor Covering Stores	122,748.49	5.21	100,125.82
5722 Household Appliance Stores	367,415.18	400.00	354,171.58
5731 Radio, TV, & Electronic Stores	48,993.26	9.67	48,847.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	935,053.76	2,486.05	846,295.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,713,052.81	8,861.62	2,632,085.63
5813 Drinking Places	422,867.21	812.39	342,807.05
Total for MAJOR GROUP 58	3,135,920.02	9,674.01	2,974,892.68
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	109,098.14	100.00	88,169.07
5932 Used Merchandise Stores	146,771.01	100.00	71,444.45
5941 Sporting Goods & Bicycle Shops	39,950.57	135.51	40,084.27
5942 Book Stores	3,628.97	0.00	843.62
5943 Stationery Stores	69,032.18	188.57	59,862.53
5945 Hobby, Toy, & Game Shops	2,293.96	667.49	2,945.23
5947 Gift, Novelty, & Souvenir Shops	3,914.35	34.99	3,944.30
5961 Catalog & Mail-Order Houses	326,446.13	11,273.70	337,721.00
5984 Liquefied Petroleum Gas Dealers	21,887.48	0.00	2,524.24
5992 Florists	53,100.19	0.00	48,491.15
5999 Misc. Retail Stores, NEC	18,904,770.46	58,447.52	4,861,486.96
Other	130,943.23	1,117.40	132,060.63
Total for MAJOR GROUP 59	19,811,836.68	72,065.17	5,649,577.45
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: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
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		342,136.80	0.00	330,900.80
Other		178,680.06	0.00	61,713.93
Total for MAJOR GROUP 65		520,816.86	0.00	392,614.73
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		969,575.44	350.00	918,999.35
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,068,312.67	350.00	1,017,736.58
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		25,602.35	0.00	22,347.50
7221 Photographic Studios, Portrait		32,589.89	0.00	32,389.89
7231 Beauty Shops		203,699.52	576.95	204,176.47
7299 Misc. Personal Services, NEC		81,474.39	36.80	81,491.80
Other		177,994.06	0.00	158,133.14
Total for MAJOR GROUP 72		521,360.21	613.75	498,538.80
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		125,316.70	505.27	108,881.25
7359 Equipment Rental & Leasing, NEC		133,959.10	3,746.17	122,257.50
7389 Business Services, NEC		1,666,526.36	5,045.18	1,209,611.60
Other		389,684.91	8,272.41	217,724.97
Total for MAJOR GROUP 73		2,315,487.07	17,569.03	1,658,475.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		711,654.19	306.48	679,714.15
7538 General Automotive Repair Shops		744,792.85	4,511.64	658,815.96
7539 Automotive Repair Shops, NEC		322,476.96	2,254.78	305,399.90
7542 Carwashes		68,514.45	0.00	68,514.45
7549 Automotive Services, NEC		412,102.36	29.90	404,524.05
Other		20,478.28	0.00	15,133.17
Total for MAJOR GROUP 75		2,280,019.09	7,102.80	2,132,101.68
MAJOR GROUP:	76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair		24,893.31	0.00	4,264.71
7692 Welding Repair		333,162.59	2,635.24	194,408.26
7699 Repair Services, NEC		184,801.83	5,490.81	176,029.57
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		542,857.73	8,126.05	374,702.54
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		56,636.02	0.00	56,209.12
7999 Amusement & Recreation, NEC		69,447.20	3,490.00	49,448.98
Other		555,976.94	50.00	44,230.94



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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	682,060.16	3,540.00	149,889.04
MAJOR GROUP:	80 Health Services			
	Other	155,685.38	2,939.20	73,555.06
	Total for MAJOR GROUP 80	155,685.38	2,939.20	73,555.06
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	193,273.96	0.00	150,010.91
	Total for MAJOR GROUP 81	193,273.96	0.00	150,010.91
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	19,529.97	123.32	18,016.04
	8721 Accounting, Auditing, & Bookkeeping	325,869.53	363.39	308,461.08
	8748 Business Consulting, NEC	66,445.00	270.00	13,890.00
	Other	216,887.27	0.00	81,881.91
	Total for MAJOR GROUP 87	628,731.77	756.71	422,249.03
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Beadle	125,212,185.49	3,076,227.77	41,128,659.94

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	5,926,938.31	43,373.62	680,791.75
B	Mining	196,749.85	119,377.75	193,881.12
C	Construction	38,468.02	0.00	36,228.15
D	Manufacturing	41,322,981.99	2,508,251.19	3,638,528.28
E	Transportation & Public Utilities	3,933,439.86	103,823.72	3,573,677.90
F	Wholesale Trade	12,292,439.96	34,284.95	1,319,229.09
G	Retail Trade	52,482,309.48	215,855.96	24,728,288.88
H	Finance, Insurance, & Real Estate	609,152.51	8,173.24	456,843.88
I	Services	8,409,705.52	43,087.34	6,501,190.89
	Total for Beadle County	125,212,185.49	3,076,227.77	41,128,659.94

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Bennett County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	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:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			1,282,410.81	16,632.35	933,373.34
		Total for MAJOR GROUP 49	1,282,410.81	16,632.35	933,373.34
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			194,102.05	138.26	69,187.95
		Total for MAJOR GROUP 50	194,102.05	138.26	69,187.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			42,981.48	0.00	1,955.21
		Total for MAJOR GROUP 51	42,981.48	0.00	1,955.21
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			184,419.06	88.80	166,112.34
		Total for MAJOR GROUP 52	184,419.06	88.80	166,112.34
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,132.06	8.47	2,745.11
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	336,728.77	636.79	298,203.10
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,454,649.68	0.00	818,541.49
Other			55,031.48	0.00	36,450.92
		Total for MAJOR GROUP 54	1,509,681.16	0.00	854,992.41
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			1,697.67	22.59	1,717.84
		Total for MAJOR GROUP 56	1,697.67	22.59	1,717.84
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	212,927.78	50.68	209,238.03
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		286,531.08	650.68	274,536.26
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	4,864.43	190.95	4,762.74
	5999 Misc. Retail Stores, NEC	142,905.72	853.15	54,216.93
	Other	301,770.21	922.37	88,738.82
Total for MAJOR GROUP 59		449,540.36	1,966.47	147,718.49
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,263.69	0.00	13,716.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		22,012.49	0.00	20,463.84
MAJOR GROUP:	73 Business Services			
	Other	63,741.25	4.57	61,636.33
Total for MAJOR GROUP 73		63,741.25	4.57	61,636.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	103,197.02	0.00	98,542.58
Total for MAJOR GROUP 75		103,197.02	0.00	98,542.58
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,140.11	42.36	811.00
Total for MAJOR GROUP 87		3,140.11	42.36	811.00
Total for COUNTY Bennett		5,198,989.04	20,402.87	3,506,857.90

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

County: **Bennett**

D	Manufacturing	24,306.13	0.00	8,701.21
E	Transportation & Public Utilities	1,303,091.69	16,682.87	953,268.74
F	Wholesale Trade	237,083.53	138.26	71,143.16
G	Retail Trade	3,279,415.73	3,370.47	2,144,711.93
I	Services	333,366.15	47.33	308,935.95
	Other	21,725.82	163.94	20,096.91
Total for Bennett County		5,198,989.04	20,402.87	3,506,857.90

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Bon Homme County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			37,801.03	0.00	37,311.71
Other			541,344.10	955.10	118,094.29
		Total for MAJOR GROUP 7	579,145.13	955.10	155,406.00
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC			1,118.14	111.86	1,230.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	401,978.06	1,816.69	36,193.00
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			13,606.24	0.00	2,118.60
		Total for MAJOR GROUP 27	13,606.24	0.00	2,118.60
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			590,086.70	86,565.68	641,205.26
		Total for MAJOR GROUP 32	590,086.70	86,565.68	641,205.26
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
3715 Truck Trailers			305.23	1,338.72	1,643.95
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	44,234.02	1,920.31	44,399.72
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			72,320.08	0.00	64,341.32
		Total for MAJOR GROUP 42	72,320.08	0.00	64,341.32
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			20,215.86	128.14	20,344.00
		Total for MAJOR GROUP 48	20,215.86	128.14	20,344.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	2,501,279.81	69,493.57	940,378.46
Total for MAJOR GROUP 49	2,501,279.81	69,493.57	940,378.46
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	279,625.53	0.00	54,677.49
5044 Office Supplies	5,739.53	121.31	4,504.88
5063 Electrical Apparatus & Equipment	13,362.75	3.77	9,042.92
5074 Plumbing & Hydronic Heating Supplies	19,182.20	7.12	16,305.24
Other	38,744.17	0.00	37,706.95
Total for MAJOR GROUP 50	356,654.17	132.20	122,237.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	924.33	1.53	804.00
5191 Farm Supplies	342,252.17	158.15	26,308.84
Other	7,407,983.68	244.00	57,762.09
Total for MAJOR GROUP 51	7,751,160.18	403.68	84,874.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	202,724.39	441.82	145,873.88
5251 Hardware Stores	83,128.70	263.71	73,720.54
5261 Retail Nurseries & Garden Stores	18,808.46	0.00	15,884.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	312,168.58	730.39	239,686.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,676.39	55.82	20,037.17
Other	121,214.77	150.10	115,104.36
Total for MAJOR GROUP 53	145,891.16	205.92	135,141.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,034,438.27	783.72	695,321.51
Other	55,760.24	20.00	52,486.55
Total for MAJOR GROUP 54	1,090,198.51	803.72	747,808.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	158,054.41	4.31	75,039.17
5541 Gasoline Service Stations	1,184,967.89	32,137.41	556,562.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,500,226.09	34,454.45	749,589.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	44,759.67	87.49	44,847.05
5641 Children's & Infants' Wear Stores	2,161.17	0.83	2,162.00
5661 Shoe Stores	697.36	2.24	699.51
Other	7,334.44	0.00	5,896.92
Total for MAJOR GROUP 56	54,952.64	90.55	53,605.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	49,321.69	346.23	48,760.40
5719 Misc. Homefurnishings Stores	343.08	0.00	343.00
5731 Radio, TV, & Electronic Stores	19,174.99	5.79	19,087.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	68,877.66	352.03	68,228.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	165,383.42	200.00	160,991.85
5813 Drinking Places	93,325.46	327.31	91,163.21
Total for MAJOR GROUP 58	258,708.88	527.31	252,155.06
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	8,683.07	10.71	8,692.87
5942 Book Stores	1,107.44	0.00	1,096.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	292.98	94.41	385.09
	5947 Gift, Novelty, & Souvenir Shops	441.53	21.58	460.00
	5961 Catalog & Mail-Order Houses	108,391.82	3,734.68	112,126.86
	5999 Misc. Retail Stores, NEC	335,488.08	60,578.11	204,532.13
	Other	647,930.48	98.15	53,305.34
	Total for MAJOR GROUP 59	1,102,335.41	64,537.64	380,598.32
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			
	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	24,907.15	0.00	24,907.15
	7261 Funeral Service & Crematories	56,595.76	379.88	51,919.43
	7299 Misc. Personal Services, NEC	3,214.50	0.87	3,203.70
	Total for MAJOR GROUP 72	84,717.40	380.74	80,030.28
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,251.60	22.49	11,825.79
	7359 Equipment Rental & Leasing, NEC	34,830.32	308.34	33,917.00
	7389 Business Services, NEC	2,979.25	459.29	1,439.71
	Other	75,742.40	12.36	58,934.75
	Total for MAJOR GROUP 73	125,803.57	802.48	106,117.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	282,290.54	67.71	131,268.25
	7538 General Automotive Repair Shops	825,561.51	9,391.82	200,646.29
	Other	37,291.74	0.00	36,789.05
	Total for MAJOR GROUP 75	1,145,143.79	9,459.53	368,703.59
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	802,717.14	1,081.64	247,360.95
	Total for MAJOR GROUP 76	802,717.14	1,081.64	247,360.95
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	55,367.05	0.00	55,367.05
	Total for MAJOR GROUP 79	55,367.05	0.00	55,367.05
MAJOR GROUP:	80 Health Services			
	Other	459,817.37	41,190.82	70,885.78
	Total for MAJOR GROUP 80	459,817.37	41,190.82	70,885.78
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	30,300.79	0.00	25,590.39
	Total for MAJOR GROUP 81	30,300.79	0.00	25,590.39
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	38,562.17	87.35	30,526.49
	Other	92,338.73	341.21	92,355.77
	Total for MAJOR GROUP 87	130,900.90	428.56	122,882.26
MAJOR GROUP:	91 Executive, Legislative, & General			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Bon Homme	23,977,896.04	455,813.87	6,388,984.64

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	580,545.13	955.10	156,806.00
D	Manufacturing	4,201,041.62	224,484.24	1,182,629.16
E	Transportation & Public Utilities	2,593,815.75	71,311.55	1,026,753.62
F	Wholesale Trade	8,107,814.35	535.88	207,112.41
G	Retail Trade	5,533,358.93	101,702.00	2,626,812.82
H	Finance, Insurance, & Real Estate	39,360.48	3,481.32	24,741.32
I	Services	2,921,830.95	53,343.77	1,164,000.49
	Other	N/A	N/A	N/A
	Total for BON HOMME County	23,977,896.04	455,813.87	6,388,984.64

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Brookings County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	18,455.39	18,455.39
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		96,451.50	42,963.04	71,116.54
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		957,455.86	29,611.45	484,832.27
742 Veterinary Services, Specialties		131,926.52	0.00	131,918.52
752 Animal Specialty Services		297,658.96	0.00	121,658.96
782 Lawn & Garden Services		906,688.05	13,000.00	585,989.84
783 Ornamental Shrub & Tree Services		127,125.27	0.00	95,667.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		2,902,345.01	82,755.19	1,467,550.93
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		109,471.00	0.00	109,471.00
Total for MAJOR GROUP 9		109,471.00	0.00	109,471.00
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		233,252.27	0.00	44,818.27
Total for MAJOR GROUP 17		233,252.27	0.00	44,818.27
MAJOR GROUP:	20 Food & Kindred Products			
Other		314,042.91	250,266.22	294,782.28
Total for MAJOR GROUP 20		314,042.91	250,266.22	294,782.28
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		13,823.54	1,382.96	15,206.50
Total for MAJOR GROUP 23		13,823.54	1,382.96	15,206.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		43,421.87	0.00	7,725.08
Total for MAJOR GROUP 27		43,421.87	0.00	7,725.08
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		53,925.15	12.81	40,312.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		24,768,453.92	1,100,974.09	1,141,273.28
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC		2,864,149.61	1,535,149.36	1,600,068.25
Total for MAJOR GROUP 30		2,864,149.61	1,535,149.36	1,600,068.25
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		601,916.52	46,920.05	644,381.83
Other		N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32				767,256.66	54,654.96	689,756.83
MAJOR GROUP:	34	Fabricated Metal Products				
Other				5,798,171.95	69,912.85	206,489.30
Total for MAJOR GROUP 34				5,798,171.95	69,912.85	206,489.30
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				6,744,094.57	335,575.61	422,690.82
Total for MAJOR GROUP 35				6,744,094.57	335,575.61	422,690.82
MAJOR GROUP:	37	Transportation Equipment				
Other				1,364,678.41	301,247.26	311,157.47
Total for MAJOR GROUP 37				1,364,678.41	301,247.26	311,157.47
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				1,339,883.14	1,741,470.41	2,351,464.55
Total for MAJOR GROUP 39				1,339,883.14	1,741,470.41	2,351,464.55
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				20,192.76	0.00	20,192.76
Total for MAJOR GROUP 41				20,192.76	0.00	20,192.76
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				2,258,249.14	1,902.64	204,798.60
Other				129,795.47	0.00	22,824.29
Total for MAJOR GROUP 42				2,388,044.61	1,902.64	227,622.89
MAJOR GROUP:	45	Transportation by Air				
4581 Airports, Flying Fields, & Services				49,979.47	0.00	49,979.47
Total for MAJOR GROUP 45				49,979.47	0.00	49,979.47
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				712,508.49	3,297.99	715,806.48
4841 Cable & Other Pay TV Services				160,228.80	20,794.02	181,022.82
Other				954,335.24	0.00	326,476.14
Total for MAJOR GROUP 48				1,827,072.53	24,092.01	1,223,305.44
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				2,675,165.88	33,138.15	2,274,445.63
Other				839,265.26	19,013.56	717,542.56
Total for MAJOR GROUP 49				3,514,431.14	52,151.71	2,991,988.19
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				283,584.93	280,102.78	519,982.14
5044 Office Supplies				76,128.84	1,109.78	47,611.50
5063 Electrical Apparatus & Equipment				1,045,684.95	85.87	424,177.29
5074 Plumbing & Hydronic Heating Supplies				511,356.84	190.24	426,496.69
5083 Farm & Garden Machinery				512,313.94	0.00	271,478.97
5084 Industrial Machinery & Equipment				363,659.00	0.00	75,415.63
Other				804,543.68	5,778.70	428,131.73
Total for MAJOR GROUP 50				3,597,272.18	287,267.37	2,193,293.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries				8,172.37	13.50	7,108.50
5153 Grain & Field Beans				5,796,236.27	39,321.36	275,819.10
5191 Farm Supplies				17,109,726.07	79,595.37	391,755.88
Other				670,610.66	13,736.19	258,875.65
Total for MAJOR GROUP 51				23,584,745.36	132,666.43	933,559.13
MAJOR GROUP:	52	Building Materials & Garden Supplies				

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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	5,853,132.20	1,046,352.55	6,093,034.94
5231 Paint, Glass, & Wallpaper Stores	467,788.46	1,339.21	298,824.32
5251 Hardware Stores	442,859.29	5,964.19	278,101.68
5261 Retail Nurseries & Garden Stores	9,668,145.59	3,803.21	332,674.48
Total for MAJOR GROUP 52	16,431,925.54	1,057,459.16	7,002,635.42
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,431,212.08	103,493.17	10,990,858.75
5331 Variety Stores	369,364.41	591.46	336,856.48
5399 Misc. General Merchandise Stores	2,523,025.02	10,820.34	1,657,908.34
Total for MAJOR GROUP 53	17,323,601.51	114,904.97	12,985,623.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,625,357.42	21,245.07	4,472,888.80
5421 Meat & Fish Markets	144,046.61	143.21	99,474.29
5431 Fruit & Vegetable Markets	46,720.93	0.00	46,506.73
5461 Retail Bakeries	66,458.76	16.79	36,833.97
5499 Misc. Food Stores	348,304.64	3,292.55	330,454.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,285,317.61	24,697.62	4,987,376.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,835,173.22	2,085.97	1,388,492.79
5541 Gasoline Service Stations	5,977,321.98	79,005.11	2,235,438.51
Other	8,807,660.28	36,005.42	587,376.48
Total for MAJOR GROUP 55	18,620,155.48	117,096.49	4,211,307.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,265.13	0.37	2,265.50
5621 Women's Clothing Stores	215,996.21	305.13	215,776.05
5632 Women's Accessory & Specialty Stores	60,234.15	0.00	59,705.07
5641 Children's & Infants' Wear Stores	6,847.97	2.53	6,850.50
5651 Family Clothing Stores	882,725.29	0.50	881,028.45
5661 Shoe Stores	79,657.66	445.59	76,566.50
5699 Misc. Apparel & Accessory Stores	23,328.07	125.00	12,773.38
Total for MAJOR GROUP 56	1,271,054.47	879.11	1,254,965.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	788,169.16	1,517.88	783,417.88
5713 Floor Covering Stores	382,997.47	7.90	259,169.28
5719 Misc. Homefurnishings Stores	6,972.57	0.00	601.00
5722 Household Appliance Stores	203,211.42	0.00	200,088.28
5731 Radio, TV, & Electronic Stores	346,659.51	83.44	331,998.43
5734 Computer & Software Stores	41,196.36	0.01	41,165.67
Other	103,949.63	54.95	91,441.67
Total for MAJOR GROUP 57	1,873,156.13	1,664.18	1,707,882.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	10,533,672.81	104,960.62	7,901,638.89
5813 Drinking Places	1,896,421.30	6,573.94	1,696,269.63
Total for MAJOR GROUP 58	12,430,094.11	111,534.56	9,597,908.52
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	196,058.90	0.00	194,976.00
5941 Sporting Goods & Bicycle Shops	243,421.86	585.16	237,687.99
5942 Book Stores	594,149.35	0.00	583,925.37
5943 Stationery Stores	120,675.74	997.33	82,116.71
5944 Jewelry Stores	139,436.55	0.00	130,572.64
5945 Hobby, Toy, & Game Shops	63,985.81	623.34	64,397.34
5947 Gift, Novelty, & Souvenir Shops	14,089.09	264.69	5,828.11
5961 Catalog & Mail-Order Houses	1,063,619.48	36,731.72	1,100,355.00

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	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	4,929,530.36	258,326.54	2,628,987.97
Other	1,834,148.22	731.95	1,224,430.35
Total for MAJOR GROUP 59	9,199,115.37	298,260.72	6,253,277.48
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	2,303.74	2,303.74
Other	7,009.12	32,219.15	39,228.27
Total for MAJOR GROUP 60	7,009.12	34,522.89	41,532.01
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,156,929.84	6,230.00	2,075,969.57
Other	96,057.48	0.00	35,084.42
Total for MAJOR GROUP 65	2,252,987.32	6,230.00	2,111,053.99
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	1,921,210.30	1,356.00	1,853,534.49
Total for MAJOR GROUP 70	1,921,210.30	1,356.00	1,853,534.49
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	28,002.49	576.01	15,912.44
7231 Beauty Shops	658,106.06	1,525.66	657,205.28
7291 Tax Return Preparation Services	13,408.68	0.00	13,243.68
7299 Misc. Personal Services, NEC	339,181.86	180.51	338,013.20
Other	315,724.70	0.00	236,550.62
Total for MAJOR GROUP 72	1,354,423.79	2,282.18	1,260,925.22
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	19,965.00	0.00	18,666.57
7336 Commercial Art & Graphic Design	70,629.66	0.00	30,187.63
7342 Disinfecting & Pest Control Services	142,555.76	0.00	135,645.76
7349 Building Maintenance Services, NEC	498,192.28	127.15	383,729.71
7353 Heavy Construction Equipment Rental	72,120.42	372.51	64,745.56
7359 Equipment Rental & Leasing, NEC	322,102.96	1,139.41	294,336.39
7379 Computer Related Services, NEC	124,168.48	0.00	114,268.48
7389 Business Services, NEC	857,313.15	7,041.41	664,468.43
Other	1,794,590.14	23,039.92	467,862.14
Total for MAJOR GROUP 73	3,901,637.85	31,720.40	2,173,910.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	354,850.86	50.00	300,142.08
7536 Automotive Glass Replacement Shops	12,896.44	0.00	14,377.90
7538 General Automotive Repair Shops	647,867.70	5,390.97	566,606.41
7539 Automotive Repair Shops, NEC	304,422.73	4,112.54	279,754.40
7542 Carwashes	59,245.90	0.00	59,245.90
Other	59,795.47	0.00	57,122.12
Total for MAJOR GROUP 75	1,439,079.10	9,553.51	1,277,248.81

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	153,242.51	0.00	128,386.28
7699 Repair Services, NEC	711,681.58	52,655.30	429,994.86
Other	17,727.83	1,749.99	14,374.17
Total for MAJOR GROUP 76	882,651.92	54,405.29	572,755.31
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	106,811.59	0.00	106,811.59
7929 Entertainers & Entertainment Groups	5,700.81	0.00	1,972.99
7991 Physical Fitness Facilities	278,791.62	0.00	278,791.62
7993 Coin-Operated Amusement Devices	380,441.95	5,165.75	5,165.75
7999 Amusement & Recreation, NEC	615,034.15	372.48	189,852.41
Other	266,768.46	7,706.70	269,586.90
Total for MAJOR GROUP 79	1,653,548.58	13,244.93	852,181.26
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	8,356.60	8,356.60
8041 Offices & Clinics of Chiropractors	101,745.77	2,550.79	15,254.50
8042 Offices & Clinics of Optometrists	432,688.15	194.01	6,509.37
8049 Offices of Health Practitioners, NEC	65,811.20	0.00	6,924.33
Other	1,080,983.38	24,846.36	83,694.06
Total for MAJOR GROUP 80	1,681,228.50	35,947.76	120,738.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	529,677.86	0.00	359,569.02
Total for MAJOR GROUP 81	529,677.86	0.00	359,569.02
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	375,425.05	169.00	133,783.82
Total for MAJOR GROUP 82	375,425.05	169.00	133,783.82
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	10,689.50	0.00	748.50
8699 Membership Organizations, NEC	48,528.92	157.50	23,281.02
Total for MAJOR GROUP 86	59,218.42	157.50	24,029.52
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,185,327.43	796.40	994,159.88
8712 Architectural Services	499,821.67	320.00	264,172.20
8721 Accounting, Auditing, & Bookkeeping	458,971.97	7,082.81	375,309.98
8742 Management Consulting Services	28,719.41	0.00	23,719.41
8748 Business Consulting, NEC	108,408.30	0.00	108,408.30
Other	3,180,657.31	166,518.34	691,059.42
Total for MAJOR GROUP 87	6,461,906.09	174,717.56	2,456,829.19
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,947.18	16.86	4,776.01
Total for MAJOR GROUP 89	4,947.18	16.86	4,776.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	192,006,762.00	8,163,761.91	78,257,216.04
***** COUNTY RECAP *****			
County: <b>Brookings</b>			
A Agriculture, Forestry, & Fishing	3,206,639.00	125,718.23	1,722,247.41
C Construction	233,252.27	0.00	44,818.27
D Manufacturing	45,072,460.89	5,399,081.21	7,082,811.81
E Transportation & Public Utilities	7,799,720.51	78,146.36	4,513,088.75
F Wholesale Trade	27,182,017.54	419,933.80	3,126,853.08
G Retail Trade	85,434,420.22	1,726,496.82	48,000,976.60
H Finance, Insurance, & Real Estate	2,647,663.96	53,517.14	2,481,049.86
I Services	20,430,587.61	360,868.36	11,285,370.26
Total for Brookings County	192,006,762.00	8,163,761.91	78,257,216.04
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Brown County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	43,970.63	0.00	6,980.00
	741 Veterinary Services for Livestock	661,996.00	5,458.71	599,008.52
	742 Veterinary Services, Specialties	388,194.77	493.44	381,079.80
	752 Animal Specialty Services	226,120.84	0.00	130,701.89
	782 Lawn & Garden Services	524,325.68	31,812.76	499,909.80
	783 Ornamental Shrub & Tree Services	148,725.68	0.00	142,550.68
	Other	41,456.50	0.00	41,456.50
	Total for MAJOR GROUP 7	2,034,790.10	37,764.91	1,801,687.19
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	94,422.42	0.00	52,209.11
	Total for MAJOR GROUP 17	94,422.42	0.00	52,209.11
MAJOR GROUP:	20 Food & Kindred Products			
	Other	10,247,625.51	1,004,318.65	1,004,348.65
	Total for MAJOR GROUP 20	10,247,625.51	1,004,318.65	1,004,348.65
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	10,322.77	1,032.73	11,355.50
	Total for MAJOR GROUP 23	10,322.77	1,032.73	11,355.50
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	1,486,512.69	71,957.58	120,633.56
	Total for MAJOR GROUP 27	1,486,512.69	71,957.58	120,633.56
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	173,432.84	11.53	128,902.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	12,816,677.97	171,335.58	753,698.60
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	2,145,320.13	3,047.36	1,962,079.11
	3281 Cut Stone & Stone Products	47,811.95	0.00	25,981.09
	Other	N/A	N/A	N/A

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				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32				2,205,983.58	3,047.36	1,999,363.20
MAJOR GROUP:	34	Fabricated Metal Products				
Other				123,942.91	55,161.25	122,154.25
Total for MAJOR GROUP 34				123,942.91	55,161.25	122,154.25
MAJOR GROUP:	35	Industrial Machinery & Equipment				
3523		Farm Machinery & Equipment		253,805.42	0.00	64,105.16
Other				4,078,188.89	312.00	54,115.53
Total for MAJOR GROUP 35				4,331,994.31	312.00	118,220.69
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				N/A	N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 41				N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing				
4212		Local Trucking Without Storage		738,141.31	1,648.38	440,069.86
Other				57,214.83	17.20	38,914.94
Total for MAJOR GROUP 42				795,356.13	1,665.59	478,984.80
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				35,025.50	0.00	0.00
Total for MAJOR GROUP 47				35,025.50	0.00	0.00
MAJOR GROUP:	48	Communications				
4812		Radiotelephone Communications		412,490.42	4,969.58	417,460.00
4832		Radio Broadcasting Stations		351,982.85	775.00	1,091.75
4841		Cable & Other Pay TV Services		368,598.29	68,132.42	436,730.71
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				1,336,243.83	125,621.09	1,108,387.74
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				1,472,801.77	42,830.37	1,326,161.52
Total for MAJOR GROUP 49				1,472,801.77	42,830.37	1,326,161.52
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5033		Roofing, Siding, & Insulation		230,202.13	550.00	159,425.59
5044		Office Supplies		96,107.05	1,427.30	60,745.19
5063		Electrical Apparatus & Equipment		288,163.23	45.49	209,038.35
5074		Plumbing & Hydronic Heating Supplies		2,421,946.17	883.25	1,934,566.48
5075		Warm Air Heating & Air-Conditioning		606,465.03	3,332.97	401,670.68
5084		Industrial Machinery & Equipment		896,401.47	3,260.95	202,474.21
Other				2,152,992.63	6,590.05	1,295,270.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	6,692,277.71	16,090.00	4,263,191.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	480,906.92	316.67	149,735.23
5137 Women's & Children's Clothing	3,511.03	0.00	3,510.25
5191 Farm Supplies	28,966,759.46	282,325.98	968,397.94
Other	3,045,795.17	2,554,036.69	2,864,567.91
Total for MAJOR GROUP 51	32,496,972.58	2,836,679.33	3,986,211.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,429,441.97	350,772.18	7,288,716.26
5251 Hardware Stores	834,581.43	5,157.74	686,840.61
Other	1,840,650.30	3,894.20	621,338.50
Total for MAJOR GROUP 52	12,104,673.70	359,824.13	8,596,895.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,115,935.20	111,513.91	13,701,567.31
5331 Variety Stores	801,163.55	1,060.32	741,417.81
5399 Misc. General Merchandise Stores	2,236,782.58	12,310.27	2,079,038.36
Total for MAJOR GROUP 53	19,153,881.33	124,884.50	16,522,023.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,160,703.66	7,042.55	5,707,716.37
5461 Retail Bakeries	9,970.35	59.26	10,029.61
5499 Misc. Food Stores	123,196.32	1,018.25	118,075.27
Other	55,823.12	5.32	54,192.23
Total for MAJOR GROUP 54	9,349,693.44	8,125.38	5,890,013.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,337,198.23	76,171.45	1,578,787.64
5521 Used Car Dealers	1,313,273.95	0.00	16,103.23
5531 Auto & Home Supply Stores	1,384,903.51	23,548.27	976,807.81
5541 Gasoline Service Stations	6,414,601.37	15,869.73	2,035,449.60
5561 Recreational Vehicle Dealers	1,049,380.04	1,150.00	167,208.87
5599 Automotive Dealers, NEC	60,898.24	67.84	33,352.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	26,780,427.36	116,807.29	5,018,882.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,235.29	1.21	3,236.50
5621 Women's Clothing Stores	189,134.05	408.11	183,947.65
5632 Women's Accessory & Specialty Stores	20,165.96	0.00	19,068.35
5641 Children's & Infants' Wear Stores	6,921.14	2.36	6,923.50
5651 Family Clothing Stores	1,281,153.91	2,374.70	1,274,141.49
5661 Shoe Stores	213,750.08	615.36	206,109.98
5699 Misc. Apparel & Accessory Stores	702,277.27	2,828.35	573,283.98
Total for MAJOR GROUP 56	2,416,637.70	6,230.09	2,266,711.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,501,994.90	8,891.54	1,257,108.86
5713 Floor Covering Stores	34,275.27	0.28	29,745.38
5719 Misc. Homefurnishings Stores	9,505.24	119.99	7,741.35
5722 Household Appliance Stores	883,923.75	1,297.26	837,489.06
5731 Radio, TV, & Electronic Stores	219,343.49	62.03	185,724.54
5734 Computer & Software Stores	488,237.30	32,325.16	361,610.75
Other	127,404.73	0.00	75,928.32
Total for MAJOR GROUP 57	3,264,684.69	42,696.26	2,755,348.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,722,695.98	94,294.28	7,189,574.03
5813 Drinking Places	1,636,897.94	8,625.54	1,377,791.11



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	9,359,593.92	102,919.82	8,567,365.14
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	1,789,429.48	34,123.06	86,914.57
	5932 Used Merchandise Stores	394,619.82	0.00	322,868.80
	5941 Sporting Goods & Bicycle Shops	1,136,889.87	1,064.30	1,078,962.46
	5942 Book Stores	38,957.10	100.81	36,531.55
	5944 Jewelry Stores	218,013.57	0.00	218,013.57
	5945 Hobby, Toy, & Game Shops	616,202.01	106,842.66	451,319.22
	5947 Gift, Novelty, & Souvenir Shops	73,343.74	2,360.09	72,323.83
	5961 Catalog & Mail-Order Houses	2,664,374.94	28,655.63	930,693.72
	5963 Direct Selling Establishments	6,821.68	0.00	5,941.68
	5984 Liquefied Petroleum Gas Dealers	32,249.14	0.00	3,768.57
	5992 Florists	110,020.62	0.00	107,197.68
	5993 Tobacco Stores & Stands	371,715.71	0.00	371,715.71
	5999 Misc. Retail Stores, NEC	13,006,360.49	319,679.63	6,632,187.44
	Other	7,263,445.05	63,834.95	523,590.25
	Total for MAJOR GROUP 59	27,722,443.23	556,661.13	10,842,029.05
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:	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	59,851.67	0.00	59,851.67
	Total for MAJOR GROUP 63	59,851.67	0.00	59,851.67
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	762,652.48	105.00	712,383.57
	Other	224,412.34	0.00	139,842.54
	Total for MAJOR GROUP 65	987,064.82	105.00	852,226.11
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	3,202,646.22	94,332.96	2,950,214.37
	7032 Sporting & Recreational Camps	27,000.00	0.00	27,000.00
	Total for MAJOR GROUP 70	3,229,646.22	94,332.96	2,977,214.37
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	116,194.41	0.00	101,422.50
	7217 Carpet & Upholstery Cleaning	56,013.17	0.00	46,704.33
	7221 Photographic Studios, Portrait	85,549.54	0.00	83,979.54
	7231 Beauty Shops	715,564.45	2,513.40	717,577.85
	7241 Barber Shops	15,048.51	0.00	15,048.51
	7261 Funeral Service & Crematories	350,563.74	0.00	316,657.45
	7291 Tax Return Preparation Services	102,938.39	0.00	100,943.99
	7299 Misc. Personal Services, NEC	336,767.93	432.96	334,701.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	1,836,339.54	2,946.36	1,765,636.48
MAJOR GROUP:	73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7336 Commercial Art & Graphic Design	277,288.84	5.00	61,759.49
7342 Disinfecting & Pest Control Services	118,363.15	660.00	109,442.15
7349 Building Maintenance Services, NEC	467,266.57	226.11	255,482.65
7353 Heavy Construction Equipment Rental	377,158.38	1,075.42	317,157.50
7359 Equipment Rental & Leasing, NEC	151,370.74	715.65	148,580.24
7371 Computer Programming Services	33,145.80	0.00	1,125.23
7378 Computer Maintenance & Repair	87,702.67	0.00	82,378.98
7379 Computer Related Services, NEC	224,816.21	567.60	183,576.78
7381 Detective & Armored Car Services	89,760.90	0.00	4,144.90
7382 Security Systems Services	50,882.85	10,379.43	37,813.59
7389 Business Services, NEC	849,883.00	24,586.86	573,816.59
Other	5,170,363.33	69,711.23	682,957.93
Total for MAJOR GROUP 73	7,898,002.45	107,927.30	2,458,236.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,348,846.02	13,272.10	1,214,656.89
7536 Automotive Glass Replacement Shops	330,604.12	1.03	22,451.30
7538 General Automotive Repair Shops	1,714,343.93	1,204.70	1,398,300.30
7539 Automotive Repair Shops, NEC	112,491.84	42,371.67	138,358.21
7542 Carwashes	160,883.03	2,003.57	162,886.60
7549 Automotive Services, NEC	192,802.09	0.00	187,905.92
Other	247,737.63	0.00	222,445.57
Total for MAJOR GROUP 75	4,107,708.66	58,853.07	3,347,004.79
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	189,621.92	0.00	75,817.39
7699 Repair Services, NEC	3,146,122.98	104,364.58	870,736.58
Other	86,029.77	0.00	67,268.68
Total for MAJOR GROUP 76	3,421,774.67	104,364.58	1,013,822.65
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			
7991 Physical Fitness Facilities	173,906.92	13,388.47	172,790.86
7999 Amusement & Recreation, NEC	785,418.12	109.68	754,729.38
Other	499,264.54	26,672.62	309,635.24
Total for MAJOR GROUP 79	1,458,589.58	40,170.77	1,237,155.48
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	620,879.29	19,883.53	19,883.53
8042 Offices & Clinics of Optometrists	2,321,083.55	5,617.11	23,963.69
8051 Skilled Nursing Care Facilities	257,635.24	118,214.89	129,076.76
Other	1,623,051.69	50,983.06	189,202.30
Total for MAJOR GROUP 80	4,822,649.77	194,698.59	362,126.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	970,630.24	1,187.88	779,843.17
Total for MAJOR GROUP 81	970,630.24	1,187.88	779,843.17
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	109,377.32	0.00	31,720.29
Total for MAJOR GROUP 82	109,377.32	0.00	31,720.29
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	2,036,116.84	4,951.80	251,025.96
8721 Accounting, Auditing, & Bookkeeping	951,224.40	4,730.55	848,315.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
8741 Management Services	1,565,762.64	13,517.26	225,529.68
8742 Management Consulting Services	2,387,783.50	70,766.13	896,341.30
8748 Business Consulting, NEC	9,331.05	0.00	9,331.05
Other	721,413.66	27,600.00	737,189.51
Total for MAJOR GROUP 87	7,671,632.09	121,565.74	2,967,733.29
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	56,436.68	398.56	20,188.85
Total for MAJOR GROUP 89	56,436.68	398.56	20,188.85
Total for COUNTY Brown	233,391,328.35	7,054,607.94	96,871,308.58

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	6,084,682.72	90,429.44	2,015,370.58
B	Mining	502,991.51	145,866.67	384,418.49
C	Construction	94,422.42	0.00	52,209.11
D	Manufacturing	36,577,290.16	1,455,735.68	4,348,393.73
E	Transportation & Public Utilities	4,089,151.23	201,791.91	3,154,894.31
F	Wholesale Trade	39,189,250.30	2,852,769.34	8,249,402.64
G	Retail Trade	110,152,035.37	1,318,148.60	60,459,268.31
H	Finance, Insurance, & Real Estate	1,069,123.19	262,543.48	1,196,198.48
I	Services	35,632,381.46	727,322.81	17,011,152.93
Total for Brown County		233,391,328.35	7,054,607.94	96,871,308.58

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Brule County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			98,679.98	0.00	3,677.00
Other			583,135.30	1,637.43	507,867.41
		Total for MAJOR GROUP 7	681,815.28	1,637.43	511,544.41
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3281 Cut Stone & Stone Products			64,588.60	0.00	32,333.00
		Total for MAJOR GROUP 32	64,588.60	0.00	32,333.00
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:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	287,001.52	0.95	132,202.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	290,131.52	0.95	132,202.08
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,076.34	85.66	8,162.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	726,387.64	6,571.39	353,493.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	317,954.42	38,634.39	71,173.95
	Total for MAJOR GROUP 49	317,954.42	38,634.39	71,173.95
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,488.74	76.97	2,816.99
	5063 Electrical Apparatus & Equipment	19,336.27	6.83	11,563.32
	5074 Plumbing & Hydronic Heating Supplies	32,076.88	2.16	27,487.10
	Other	292,308.72	511.89	77,884.80
	Total for MAJOR GROUP 50	347,210.62	597.85	119,752.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	724,670.65	2,247.75	35,915.12
	5191 Farm Supplies	868,324.70	6,255.42	179,369.83
	Other	566,325.65	12.51	22,270.94
	Total for MAJOR GROUP 51	2,159,320.99	8,515.68	237,555.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	266,171.52	24.30	238,968.13
	5251 Hardware Stores	171,201.45	0.12	155,829.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	448,743.27	62.07	401,169.76
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	32,942.54	95.12	28,292.40
	5331 Variety Stores	351,956.27	631.28	309,420.40
	5399 Misc. General Merchandise Stores	606,301.27	10,716.23	565,496.04
	Total for MAJOR GROUP 53	991,200.07	11,442.64	903,208.84
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,331,480.48	3.57	1,014,992.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,362,943.81	103.57	1,038,314.24
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	2,018,365.08	1,190.57	361,591.43
	5531 Auto & Home Supply Stores	927,065.50	9.91	42,173.48
	5541 Gasoline Service Stations	4,219,102.74	26,497.78	858,865.48
	Other	214,808.63	2.26	109,389.72
	Total for MAJOR GROUP 55	7,379,341.95	27,700.52	1,372,020.11
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,180.28	5.22	1,185.50
	5632 Women's Accessory & Specialty Stores	429.40	0.00	439.81
	5641 Children's & Infants' Wear Stores	1,927.50	0.50	1,928.00
	5661 Shoe Stores	2,476.49	46.12	2,520.61
	Other	42,343.30	0.01	21,474.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	48,356.98	51.84	27,548.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	11,283.06	1.93	4,574.21
Other	19,971.69	379.27	19,812.32
Total for MAJOR GROUP 57	31,254.75	381.19	24,386.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,576,432.79	2,301.44	968,943.18
5813 Drinking Places	157,605.25	0.00	153,451.86
Total for MAJOR GROUP 58	1,734,038.04	2,301.44	1,122,395.04
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	30,422.13	0.00	28,301.13
5941 Sporting Goods & Bicycle Shops	12,889.31	108.35	12,997.29
5945 Hobby, Toy, & Game Shops	782.08	143.55	922.28
5947 Gift, Novelty, & Souvenir Shops	75,870.82	58.11	43,856.10
5961 Catalog & Mail-Order Houses	140,694.17	4,858.82	145,553.50
5992 Florists	28,698.64	0.00	28,483.64
5999 Misc. Retail Stores, NEC	623,122.59	10,143.78	291,847.19
Other	1,897,470.93	75.00	410,356.35
Total for MAJOR GROUP 59	2,809,950.68	15,387.62	962,317.48
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	51,886.35	0.00	29,050.00
Total for MAJOR GROUP 65	51,886.35	0.00	29,050.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,310,953.75	1,882.78	1,216,855.13
7032 Sporting & Recreational Camps	574,303.66	0.00	574,203.66
7033 Trailer Parks & Campsites	23,165.58	0.00	14,640.58
Total for MAJOR GROUP 70	1,908,422.99	1,882.78	1,805,699.37
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	37,162.91	0.00	37,162.91
7299 Misc. Personal Services, NEC	33,009.87	0.00	20,912.77
Other	64,415.72	2,350.00	36,383.72
Total for MAJOR GROUP 72	134,588.50	2,350.00	94,459.40
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,186.70	30.97	1,600.29
7389 Business Services, NEC	137,222.77	4,015.44	139,669.58
Other	18,260.77	137.97	8,090.20
Total for MAJOR GROUP 73	157,670.25	4,184.38	149,360.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	757,271.72	3,132.35	667,455.01
Other	297,172.06	0.00	283,116.19
Total for MAJOR GROUP 75	1,054,443.78	3,132.35	950,571.20
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	321,229.18	0.00	138,601.66
7699 Repair Services, NEC	62,302.43	0.00	25,625.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	385,475.89	0.00	166,171.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	211,628.45	0.00	210,133.45
Other	45,410.20	45.00	39,463.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	257,038.65	45.00	249,596.65
MAJOR GROUP:	80 Health Services			
	Other	336,199.82	24,962.99	41,611.59
	Total for MAJOR GROUP 80	336,199.82	24,962.99	41,611.59
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	56,019.19	0.00	43,699.69
	Total for MAJOR GROUP 81	56,019.19	0.00	43,699.69
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	68,391.83	0.00	63,157.65
	Other	2,444,116.40	0.67	32.00
	Total for MAJOR GROUP 87	2,512,508.23	0.67	63,189.65
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 Brule	27,192,812.95	153,719.73	11,655,688.74

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	813,382.76	1,637.43	568,324.39
D	Manufacturing	850,324.42	1,126.17	698,267.82
E	Transportation & Public Utilities	1,334,473.58	45,206.74	556,869.64
F	Wholesale Trade	2,506,531.61	9,113.53	357,308.10
G	Retail Trade	14,805,829.55	57,430.89	5,851,360.43
H	Finance, Insurance, & Real Estate	63,199.09	2,646.80	42,495.00
I	Services	6,819,071.94	36,558.17	3,581,063.36
	Other	N/A	N/A	N/A
	Total for Brule County	27,192,812.95	153,719.73	11,655,688.74

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Buffalo County</b>					
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
		Total for COUNTY Buffalo	N/A	N/A	N/A

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

County:	<b>Buffalo</b>				
Other			N/A	N/A	N/A
		Total for Buffalo County	N/A	N/A	N/A

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Butte County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	27,524.12	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	70,425.25	0.00	2,988.13
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	292,001.19	5,349.86	275,302.71
	752 Animal Specialty Services	17,804.00	0.00	17,804.00
	782 Lawn & Garden Services	224,073.78	0.00	218,042.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	549,986.59	5,349.86	511,428.93
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	71,272.48	0.00	68,349.03
	Total for MAJOR GROUP 14	71,272.48	0.00	68,349.03
MAJOR GROUP:	20 Food & Kindred Products			
	Other	3,735,640.19	18,966.27	18,966.27
	Total for MAJOR GROUP 20	3,735,640.19	18,966.27	18,966.27
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			
	Other	135,876.19	8,026.60	98,134.73
	Total for MAJOR GROUP 27	135,876.19	8,026.60	98,134.73
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	7,865.51	4.88	5,956.00
	Total for MAJOR GROUP 28	7,865.51	4.88	5,956.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	264,291.13	3,185.25	132,442.65
	Total for MAJOR GROUP 32	264,291.13	3,185.25	132,442.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34	Fabricated Metal Products			
Other			866,862.59	95.57	436,786.28
		Total for MAJOR GROUP 34	866,862.59	95.57	436,786.28
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			514,481.72	37.57	109,266.13
		Total for MAJOR GROUP 35	514,481.72	37.57	109,266.13
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			255,222.49	298.50	191,106.90
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	305,920.75	298.50	202,023.90
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			47,803.50	445.00	48,248.50
Other			79,653.84	16,716.26	96,370.10
		Total for MAJOR GROUP 48	127,457.34	17,161.26	144,618.60
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution			4,526.42	233.68	4,526.08
Other			1,938,591.24	20,319.32	1,377,382.15
		Total for MAJOR GROUP 49	1,943,117.66	20,553.00	1,381,908.23
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			15,237.67	156.61	7,936.55
5063 Electrical Apparatus & Equipment			60,602.74	22.38	40,057.44
5074 Plumbing & Hydronic Heating Supplies			46,651.35	26.23	39,703.90
5085 Industrial Supplies			81,526.25	142.05	39,197.17
Other			358,255.21	419.00	75,885.12
		Total for MAJOR GROUP 50	562,273.23	766.27	202,780.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			505,288.14	33,756.51	102,217.38
		Total for MAJOR GROUP 51	505,288.14	33,756.51	102,217.38
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			2,538,857.97	1,514.69	2,080,770.63
5251 Hardware Stores			74,799.48	0.31	72,458.50
Other			801,856.36	430.14	612,197.10
		Total for MAJOR GROUP 52	3,415,513.81	1,945.14	2,765,426.23
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			29,192.71	80.01	25,376.16
5331 Variety Stores			512,364.56	1,051.21	443,174.21
5399 Misc. General Merchandise Stores			1,662,080.68	9,106.11	1,544,099.01
		Total for MAJOR GROUP 53	2,203,637.95	10,237.33	2,012,649.38
MAJOR GROUP:	54	Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	4,522,268.36	1,503.44	1,944,490.96
5421 Meat & Fish Markets	279,859.36	3,828.19	271,946.58
5431 Fruit & Vegetable Markets	24,280.60	100.00	16,210.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,834,353.48	5,431.63	2,233,680.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,942,502.32	2,785.96	806,104.71
5531 Auto & Home Supply Stores	977,590.10	2,053.33	668,442.07
5541 Gasoline Service Stations	4,073,003.60	1,723.39	981,224.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	11,149,546.71	8,887.44	2,643,374.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	16,617.60	310.62	16,725.79
5641 Children's & Infants' Wear Stores	1,544.47	0.53	1,545.00
5651 Family Clothing Stores	79,610.92	0.23	79,611.09
5661 Shoe Stores	903.58	20.05	922.74
5699 Misc. Apparel & Accessory Stores	38,228.95	0.00	38,228.95
Other	58,681.67	0.04	51,469.50
Total for MAJOR GROUP 56	195,587.18	331.48	188,503.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,324.55	1.36	5,289.50
5731 Radio, TV, & Electronic Stores	11,410.70	7.43	11,299.00
Other	186,240.01	105.69	180,375.69
Total for MAJOR GROUP 57	202,975.26	114.48	196,964.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,195,091.40	9,732.80	1,194,235.33
5813 Drinking Places	982,008.55	23,172.07	904,955.58
Total for MAJOR GROUP 58	2,177,099.95	32,904.87	2,099,190.91
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	130,620.09	13.43	128,039.68
5945 Hobby, Toy, & Game Shops	985.79	233.61	1,213.82
5947 Gift, Novelty, & Souvenir Shops	162,063.67	72.40	47,491.63
5961 Catalog & Mail-Order Houses	219,248.55	7,571.67	226,821.00
5992 Florists	23,138.05	0.00	20,395.39
5999 Misc. Retail Stores, NEC	4,949,315.68	41.53	2,223,567.21
Other	1,219,715.74	78,611.67	166,571.13
Total for MAJOR GROUP 59	6,705,087.56	86,544.31	2,814,099.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	40,205.00	195.00	36,900.00
Other	94,255.83	0.00	50,128.65
Total for MAJOR GROUP 65	134,460.83	195.00	87,028.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	279,429.82	0.00	270,064.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	288,136.45	0.00	277,871.37
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	28,127.41	0.00	27,931.41
7299 Misc. Personal Services, NEC	68,633.94	27.52	29,328.59
Other	44,673.16	0.00	42,171.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	141,434.51	27.52	99,431.82
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	93,510.43	459.00	81,867.92
7359 Equipment Rental & Leasing, NEC	154,736.45	274.67	109,579.78
7389 Business Services, NEC	1,428,612.74	8,446.00	1,403,185.21
Other	215,694.68	783.40	187,751.33
Total for MAJOR GROUP 73	1,892,554.29	9,963.08	1,782,384.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	315,602.20	0.00	314,224.93
7534 Tire Retreading & Repair Shops	293,503.39	0.00	279,194.89
7536 Automotive Glass Replacement Shops	8,042.45	0.00	6,196.72
7538 General Automotive Repair Shops	474,039.75	1,686.94	463,446.30
7539 Automotive Repair Shops, NEC	108,248.43	0.00	101,269.37
7549 Automotive Services, NEC	33,216.49	54.55	30,611.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,255,586.66	1,741.49	1,217,877.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	615,587.14	33.59	223,232.12
7699 Repair Services, NEC	69,506.43	302.61	50,561.97
Other	56,347.80	0.00	47,568.03
Total for MAJOR GROUP 76	741,441.37	336.20	321,362.12
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	57,537.25	0.00	57,537.25
Total for MAJOR GROUP 79	57,537.25	0.00	57,537.25
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	87,752.79	2,378.82	3,636.44
Total for MAJOR GROUP 80	87,752.79	2,378.82	3,636.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	265,814.85	16,163.31	235,078.30
Total for MAJOR GROUP 81	265,814.85	16,163.31	235,078.30
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	216,968.07	4,614.72	187,430.65
Other	47,990.37	3.53	35,392.85
Total for MAJOR GROUP 87	264,958.43	4,618.25	222,823.50
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: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte		47,160,902.27	291,222.96	22,850,116.77
***** COUNTY RECAP *****				
County: <b>Butte</b>				
A	Agriculture, Forestry, & Fishing	633,159.66	5,349.86	527,164.88
B	Mining	71,272.48	0.00	68,349.03
D	Manufacturing	6,979,083.57	31,517.23	956,344.42
E	Transportation & Public Utilities	2,391,420.87	38,012.76	1,733,740.85
F	Wholesale Trade	1,067,561.36	34,522.78	304,997.56
G	Retail Trade	30,883,801.91	146,396.68	14,953,888.60
H	Finance, Insurance, & Real Estate	134,460.83	195.00	87,028.65
I	Services	5,000,141.60	35,228.66	4,218,602.78
Total for Butte County		47,160,902.27	291,222.96	22,850,116.77
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Campbell County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			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			4,025.18	69.82	4,095.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	462,812.26	1,148.39	101,477.86
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			1,299.64	29.13	1,060.57
Other			36,447.18	17.38	28,296.50
		Total for MAJOR GROUP 50	37,746.82	46.51	29,357.07
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,388,644.59	13,144.48	25,819.33
		Total for MAJOR GROUP 51	1,388,644.59	13,144.48	25,819.33
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			488,955.41	8.10	318,972.77
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	489,887.69	8.21	319,904.77
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			9,826.38	24.85	8,794.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	10,005.67	24.85	8,970.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	240,713.22	8.73	10,754.98
	5541 Gasoline Service Stations	523,014.08	0.00	167,605.91
	Total for MAJOR GROUP 55	763,727.30	8.73	178,360.89
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	783.81	1.00	784.33
	Other	1,054.13	0.46	1,054.59
	Total for MAJOR GROUP 56	1,837.94	1.46	1,838.92
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,318.37	0.00	4,313.05
	Total for MAJOR GROUP 57	4,318.37	0.00	4,313.05
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	88,179.78	200.50	86,820.28
	5813 Drinking Places	66,975.14	26.00	55,245.29
	Total for MAJOR GROUP 58	155,154.92	226.50	142,065.57
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	25,101.34	4.03	23,895.79
	5947 Gift, Novelty, & Souvenir Shops	173.67	15.58	187.00
	5961 Catalog & Mail-Order Houses	31,438.18	1,085.71	32,524.00
	5999 Misc. Retail Stores, NEC	206,376.50	1.71	187,516.73
	Other	29,408.75	85.07	7,235.16
	Total for MAJOR GROUP 59	292,498.44	1,192.09	251,358.68
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	12,900.39	0.00	12,900.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	12,900.39	0.00	12,900.39
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,403.56	260.00	12,346.00
	7299 Misc. Personal Services, NEC	731.49	8.00	737.06
	Other	9,269.88	0.00	8,806.50
	Total for MAJOR GROUP 72	22,404.93	268.00	21,889.56
MAJOR GROUP:	73 Business Services			
	Other	1,200.77	13.39	445.50
	Total for MAJOR GROUP 73	1,200.77	13.39	445.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	216,659.39	75.05	119,420.50
	Total for MAJOR GROUP 75	216,659.39	75.05	119,420.50
MAJOR GROUP:	76 Misc. Repair Services			
	Other	51,514.28	118.11	4,338.10
	Total for MAJOR GROUP 76	51,514.28	118.11	4,338.10
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Campbell		5,930,811.43	132,660.29	1,413,209.00

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	905,840.52	14,066.60	42,724.01
D	Manufacturing	83,946.71	10.44	5,219.89
E	Transportation & Public Utilities	1,465,193.38	103,455.69	223,004.40
F	Wholesale Trade	1,426,391.41	13,190.99	55,176.40
G	Retail Trade	1,729,296.17	1,461.83	918,678.23
I	Services	313,359.52	474.73	161,774.34
	Other	N/A	N/A	N/A
Total for Campbell County		5,930,811.43	132,660.29	1,413,209.00

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Charles Mix County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		178,177.10	1,175.04	150,661.00
782 Lawn & Garden Services		114,586.38	142.72	106,125.18
783 Ornamental Shrub & Tree Services		40,030.50	0.00	20,085.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	466,926.29	1,317.76	398,121.75
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		71,861.36	0.00	71,861.36
	Total for MAJOR GROUP 14	71,861.36	0.00	71,861.36
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		59,531.45	0.00	59,531.45
	Total for MAJOR GROUP 17	59,531.45	0.00	59,531.45
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		1,368.13	136.87	1,505.00
	Total for MAJOR GROUP 23	1,368.13	136.87	1,505.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		171.14	0.02	127.50
	Total for MAJOR GROUP 28	171.14	0.02	127.50
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		50,617.51	39.85	927.25
	Total for MAJOR GROUP 35	50,617.51	39.85	927.25
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			
4212 Local Trucking Without Storage		39,981.14	157.90	37,837.65
	Total for MAJOR GROUP 42	39,981.14	157.90	37,837.65
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	23,686.83	142.67	23,829.50
4841 Cable & Other Pay TV Services	919.95	179.23	1,099.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	508,207.53	2,174.01	179,370.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,186.66	124.64	5,519.68
5063 Electrical Apparatus & Equipment	28,442.40	1.55	21,312.96
5074 Plumbing & Hydronic Heating Supplies	73,331.91	41.07	60,772.02
5084 Industrial Machinery & Equipment	264,740.61	0.00	97,887.13
Other	1,231,768.28	448,255.98	1,637,601.72
Total for MAJOR GROUP 50	1,607,469.87	448,423.23	1,823,093.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	171,019.11	0.00	7,581.86
5153 Grain & Field Beans	7,740,988.20	3,463.66	29,948.02
5191 Farm Supplies	1,252,527.00	2,152.54	172,948.74
Other	2,468.59	545.39	2,113.16
Total for MAJOR GROUP 51	9,167,002.90	6,161.58	212,591.78
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,820,813.97	3,323,734.26	4,888,513.70
5251 Hardware Stores	538,919.70	688.33	441,313.53
Total for MAJOR GROUP 52	2,359,733.67	3,324,422.58	5,329,827.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,828.50	90.37	29,983.35
5331 Variety Stores	446,759.84	899.12	388,582.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	823,267.89	2,708.04	750,851.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,293,441.02	2,125.78	1,558,368.40
5421 Meat & Fish Markets	130,762.44	87,366.40	198,904.80
5431 Fruit & Vegetable Markets	75,041.80	933.34	41,801.14
Other	92,745.38	50.00	24,784.11
Total for MAJOR GROUP 54	2,591,990.64	90,475.52	1,823,858.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	745,608.20	1,593.35	278,432.27
5541 Gasoline Service Stations	1,656,116.59	33,691.63	619,301.82
Other	150,781.78	757.74	135,850.24
Total for MAJOR GROUP 55	2,552,506.57	36,042.72	1,033,584.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	375.88	0.12	376.00
5621 Women's Clothing Stores	3,279.90	11.34	3,285.00
5632 Women's Accessory & Specialty Stores	67,566.06	0.00	40,899.27
5641 Children's & Infants' Wear Stores	2,460.78	1.22	2,462.00
5661 Shoe Stores	897.67	27.90	924.35
Other	39,861.99	225.00	38,448.04
Total for MAJOR GROUP 56	114,442.28	265.57	86,394.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	79,892.07	1,296.89	77,920.36
5731 Radio, TV, & Electronic Stores	1,773.72	0.24	1,770.19
Other	6,640.25	0.75	2,193.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	88,306.04	1,297.88	81,884.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,150,684.01	132.57	1,051,207.56
5813 Drinking Places	131,883.20	277.89	118,244.80
Total for MAJOR GROUP 58	1,282,567.21	410.46	1,169,452.36
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	742,736.85	14.14	29,380.78
5932 Used Merchandise Stores	39,561.62	0.00	39,561.62
5941 Sporting Goods & Bicycle Shops	12,630.37	15.89	12,644.75
5942 Book Stores	486.94	0.00	481.92
5945 Hobby, Toy, & Game Shops	820.27	166.95	983.28
5947 Gift, Novelty, & Souvenir Shops	21,030.29	101.19	20,603.88
5961 Catalog & Mail-Order Houses	146,066.62	5,044.36	151,111.50
5999 Misc. Retail Stores, NEC	791,327.49	45,445.30	473,550.39
Other	1,199,802.04	0.00	275,953.03
Total for MAJOR GROUP 59	2,954,462.49	50,787.82	1,004,271.15
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	53,191.34	0.00	37,710.00
Total for MAJOR GROUP 65	53,191.34	0.00	37,710.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	320,755.91	0.00	312,322.40
7032 Sporting & Recreational Camps	553,757.26	0.00	553,757.26
Total for MAJOR GROUP 70	874,513.17	0.00	866,079.66
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	70,578.79	187.00	70,690.19
7261 Funeral Service & Crematories	109,725.94	0.00	90,953.94
7299 Misc. Personal Services, NEC	70,329.19	24.87	67,839.04
Other	64,662.43	0.00	59,869.50
Total for MAJOR GROUP 72	315,296.35	211.87	289,352.67
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	45,125.32	0.00	42,845.32
7349 Building Maintenance Services, NEC	9,796.85	0.00	9,796.85
7359 Equipment Rental & Leasing, NEC	29,237.91	351.42	28,676.50
7389 Business Services, NEC	157,743.49	6,730.66	163,386.42
Other	117,258.35	48.79	112,094.83
Total for MAJOR GROUP 73	359,161.92	7,130.87	356,799.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	681,938.96	15.99	612,124.12
7539 Automotive Repair Shops, NEC	240,160.05	294.50	207,752.83
7549 Automotive Services, NEC	1,515.00	0.00	1,515.00
Other	194,349.90	0.00	174,081.47
Total for MAJOR GROUP 75	1,117,963.91	310.49	995,473.42
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,467,578.89	9,776.75	912,651.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,567,562.44	9,776.75	1,009,514.85
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	16,188.43	0.00	16,188.43
7999 Amusement & Recreation, NEC	597,937.41	1,709.44	151,791.85
Other	18,184.58	0.00	18,184.58
Total for MAJOR GROUP 79	632,310.42	1,709.44	186,164.86
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	60,350.16	146.53	1,363.54
Other	2,866,921.23	91,454.49	106,241.69
Total for MAJOR GROUP 80	2,927,271.39	91,601.02	107,605.23
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	145,213.78	0.00	128,638.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	148,105.50	6.14	129,565.43
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	33,610,542.22	4,114,791.01	18,770,358.52

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	478,852.99	28,899.84	430,560.53
B	Mining	71,861.36	0.00	71,861.36
C	Construction	59,531.45	0.00	59,531.45
D	Manufacturing	122,468.41	2,387.44	36,066.10
E	Transportation & Public Utilities	1,272,709.12	8,117.44	850,161.91
F	Wholesale Trade	10,774,472.77	454,584.82	2,035,685.29
G	Retail Trade	12,767,276.79	3,506,410.59	11,280,124.12
H	Finance, Insurance, & Real Estate	54,021.99	1,681.90	40,222.55
I	Services	8,009,347.33	112,708.98	3,966,145.21
	Total for Charles Mix County	33,610,542.22	4,114,791.01	18,770,358.52

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Clark County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	17,736.19	17,736.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	13,800.00	159,248.83	173,048.83
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	176,361.72	82.74	136,853.87
	Other	29,462.06	0.00	27,962.06
	Total for MAJOR GROUP 7	205,823.78	82.74	164,815.93
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	8,532.40	5.42	6,464.00
	Total for MAJOR GROUP 28	8,532.40	5.42	6,464.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	1,148,385.34	16,397.29	1,163,632.08
	Total for MAJOR GROUP 32	1,148,385.34	16,397.29	1,163,632.08
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	5,458,250.18	53,586.26	91,730.30
	Total for MAJOR GROUP 35	5,458,250.18	53,586.26	91,730.30
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	30,394.51	98.74	15,737.65
	Total for MAJOR GROUP 42	30,394.51	98.74	15,737.65
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	15,902.91	116.59	16,019.50
	Total for MAJOR GROUP 48	15,902.91	116.59	16,019.50
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	1,361.66	19.80	850.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	270,430.46	3.69	147,777.49
Total for MAJOR GROUP 50	271,792.13	23.49	148,627.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	103,956.77	612.15	4,061.96
Other	475,706.25	3.06	19,777.09
Total for MAJOR GROUP 51	579,663.02	615.20	23,839.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	512,810.41	829.02	323,032.43
5261 Retail Nurseries & Garden Stores	87,503.82	0.00	87,503.82
Other	106,007.08	20.63	94,092.71
Total for MAJOR GROUP 52	706,321.30	849.65	504,628.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,062.52	25.49	7,936.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	166,100.44	381.26	139,697.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	810,954.71	329,438.51	754,119.36
Other	684,829.18	25,288.67	161,846.29
Total for MAJOR GROUP 54	1,495,783.89	354,727.18	915,965.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	292,121.08	83.87	174,980.26
5541 Gasoline Service Stations	2,123,823.03	0.00	298,731.87
Total for MAJOR GROUP 55	2,415,944.11	83.87	473,712.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	766.79	3.16	769.50
5641 Children's & Infants' Wear Stores	951.78	0.22	952.00
Other	835.37	0.38	825.74
Total for MAJOR GROUP 56	2,553.94	3.76	2,547.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	9,129.36	141.70	9,089.97
Total for MAJOR GROUP 57	9,129.36	141.70	9,089.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	155,192.23	334.20	137,919.37
5813 Drinking Places	37,880.50	161.53	38,042.03
Total for MAJOR GROUP 58	193,072.73	495.73	175,961.40
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,815.95	4.24	2,820.00
5961 Catalog & Mail-Order Houses	42,450.82	1,466.02	43,917.00
5999 Misc. Retail Stores, NEC	2,154,820.79	13,488.82	1,663,120.15
Other	467,763.84	415.56	201,020.02
Total for MAJOR GROUP 59	2,667,851.41	15,374.64	1,910,877.17
MAJOR GROUP: 65 Real Estate			
Other	130,636.24	75.00	130,711.24
Total for MAJOR GROUP 65	130,636.24	75.00	130,711.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	29,843.09	0.00	28,925.85
Total for MAJOR GROUP 70	29,843.09	0.00	28,925.85
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	21,195.91	0.00	21,195.91
7299 Misc. Personal Services, NEC	1,775.55	0.00	1,770.76
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	61,467.39	0.00	57,535.67
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	40,243.86	500.42	39,368.00
7389 Business Services, NEC	1,468.65	0.00	1,468.65
Other	11,914.62	22.42	10,718.49
Total for MAJOR GROUP 73	53,627.13	522.84	51,555.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	186,276.44	282.29	176,190.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	186,276.44	282.29	176,190.58
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	186,175.96	2.95	49,026.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	222,832.69	2.95	82,696.49
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	360,283.90	946.24	3,967.64
Total for MAJOR GROUP 80	360,283.90	946.24	3,967.64
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	23,139.31	0.00	18,606.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	28,908.80	6.87	20,904.88
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Clark	19,349,416.74	652,719.19	7,859,587.02

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	515,474.48	159,331.57	633,715.46
D	Manufacturing	8,627,721.06	89,033.06	2,249,747.23
E	Transportation & Public Utilities	566,460.83	29,736.07	61,277.89
F	Wholesale Trade	851,455.15	638.69	172,466.82
G	Retail Trade	7,656,757.18	372,057.79	4,132,479.62
H	Finance, Insurance, & Real Estate	130,636.24	75.00	130,711.24
I	Services	1,000,911.80	1,847.01	479,188.76
	Total for Clark County	19,349,416.74	652,719.19	7,859,587.02

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Clay County</b>				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	15,130.45	0.00	15,130.45
	782 Lawn & Garden Services	69,522.65	0.00	68,033.33
	Other	11,029.40	235.67	11,265.07
	Total for MAJOR GROUP 7	95,682.50	235.67	94,428.85
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	89,052.37	0.00	53,889.96
	Total for MAJOR GROUP 20	89,052.37	0.00	53,889.96
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	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	43,770.16	32.66	33,282.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	66,298.18	32.66	55,810.52
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,411,699.26	4,698.15	1,189,881.75
	Other	1,750.91	0.00	1,451.63
	Total for MAJOR GROUP 32	1,413,450.17	4,698.15	1,191,333.38
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	265,166.11	5.46	244,517.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	274,926.11	5.46	254,277.01
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	204,433.30	434.08	204,867.38



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	108,821.67	21,063.38	129,885.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	313,891.82	21,497.46	335,389.28
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,410,881.84	8,766.83	1,296,559.68
Total for MAJOR GROUP 49	1,410,881.84	8,766.83	1,296,559.68
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,785.90	-36.21	-396.66
5063 Electrical Apparatus & Equipment	121,756.87	12.55	77,363.06
5074 Plumbing & Hydronic Heating Supplies	13,989.97	29.04	11,172.64
5084 Industrial Machinery & Equipment	256,850.69	0.00	53,043.10
Other	6,873,808.88	19,961.17	740,250.48
Total for MAJOR GROUP 50	7,268,192.32	19,966.55	881,432.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	585,626.79	841.75	123,405.89
Total for MAJOR GROUP 51	585,626.79	841.75	123,405.89
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	526,182.97	2,384.54	470,148.09
5251 Hardware Stores	255,024.17	0.31	234,838.40
Total for MAJOR GROUP 52	781,207.15	2,384.85	704,986.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,968,554.66	46,076.95	4,979,330.51
5399 Misc. General Merchandise Stores	22,777,615.27	84,255.58	609,192.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	28,877,685.86	130,486.99	5,716,266.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,927,188.61	6,485.93	1,198,816.74
5461 Retail Bakeries	8,112.12	12.80	8,124.92
Other	9,579.46	0.00	7,556.10
Total for MAJOR GROUP 54	1,944,880.19	6,498.73	1,214,497.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,970,732.25	11,588.64	175,802.43
5531 Auto & Home Supply Stores	467,753.71	1,344.62	371,819.82
5541 Gasoline Service Stations	2,415,861.40	47,958.51	999,945.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,888,439.07	60,910.16	1,574,192.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,984.81	0.69	1,985.50
5621 Women's Clothing Stores	4,438.60	9.89	4,439.57
5632 Women's Accessory & Specialty Stores	12,783.93	0.00	12,721.85
5661 Shoe Stores	8,036.66	37.75	7,112.28
5699 Misc. Apparel & Accessory Stores	1,685.67	0.04	1,660.75
Other	2,296.68	1.50	2,298.00
Total for MAJOR GROUP 56	31,226.35	49.87	30,217.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	61,931.27	1,068.25	60,359.11
5731 Radio, TV, & Electronic Stores	74,138.34	3.02	74,092.92
Other	262,387.36	21.33	251,384.96
Total for MAJOR GROUP 57	398,456.96	1,092.60	385,836.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,659,613.08	41,523.34	2,866,574.58
5813 Drinking Places	683,658.35	1,060.48	658,706.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	4,343,271.43	42,583.82	3,525,280.70
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	152,763.88	0.00	152,650.51
5941 Sporting Goods & Bicycle Shops	15,027.67	19.51	15,046.31
5942 Book Stores	1,099.83	0.00	1,088.50
5945 Hobby, Toy, & Game Shops	1,248.13	251.94	1,494.13
5947 Gift, Novelty, & Souvenir Shops	8,554.74	10,287.97	15,770.86
5961 Catalog & Mail-Order Houses	310,512.45	10,723.44	321,237.00
5963 Direct Selling Establishments	10,281.12	0.00	4,082.37
5999 Misc. Retail Stores, NEC	733,526.79	1,408.20	264,004.03
Other	590,483.61	1,670.44	302,293.10
Total for MAJOR GROUP 59	1,823,498.24	24,361.49	1,077,666.81
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	333,214.30	0.00	330,014.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	345,549.73	0.00	342,349.73
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	377,448.70	600.00	339,487.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	382,683.94	600.00	340,591.90
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	29,595.76	0.00	26,737.46
7231 Beauty Shops	124,331.47	-1,220.50	122,063.85
7241 Barber Shops	5,975.20	0.00	5,975.20
7261 Funeral Service & Crematories	56,420.00	0.00	56,420.00
7291 Tax Return Preparation Services	9,288.00	0.00	9,288.00
7299 Misc. Personal Services, NEC	80,693.31	104.77	66,495.58
Total for MAJOR GROUP 72	306,303.74	-1,115.73	286,980.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,928.50	0.00	18,949.50
7359 Equipment Rental & Leasing, NEC	22,440.47	306.95	22,163.00
7389 Business Services, NEC	389,543.50	189,741.73	449,610.16
Other	57,343.20	894.02	57,360.12
Total for MAJOR GROUP 73	494,255.67	190,942.69	548,082.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	110,502.24	781.54	78,492.04
7536 Automotive Glass Replacement Shops	68,822.26	0.00	60,920.54
7538 General Automotive Repair Shops	1,652,786.24	34,775.44	210,544.32
Other	68,882.00	245.61	64,816.77
Total for MAJOR GROUP 75	1,900,992.75	35,802.59	414,773.67
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	57,846.14	21.33	36,542.36
Other	170,215.61	2,640.30	147,416.66
Total for MAJOR GROUP 76	228,061.75	2,661.63	183,959.02
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	7,291.06	5,208.20	12,499.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	17,378.14	0.00	14,766.96
Other	194,966.26	0.00	194,966.26
Total for MAJOR GROUP 79	219,635.46	5,208.20	222,232.48
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	249,607.67	57.67	2,822.06
Other	1,709,937.71	58,258.00	86,623.71
Total for MAJOR GROUP 80	1,959,545.38	58,315.67	89,445.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	84,214.91	0.00	74,699.38
Total for MAJOR GROUP 81	84,214.91	0.00	74,699.38
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	31,555.51	1,684.88	33,240.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	271,897.23	1,684.88	273,582.11
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	39,993.88	11.78	31,749.75
Other	112,002.53	22.68	14,711.99
Total for MAJOR GROUP 87	151,996.40	34.46	46,461.74
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
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
Total for COUNTY Clay	70,861,297.29	1,111,735.56	22,076,819.16

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	95,682.50	235.67	94,428.85
D	Manufacturing	7,279,073.88	381,345.84	1,804,936.90
E	Transportation & Public Utilities	1,999,699.77	30,269.75	1,886,225.97
F	Wholesale Trade	7,853,819.11	20,808.29	1,004,838.51
G	Retail Trade	47,088,665.24	268,368.52	14,228,945.68
H	Finance, Insurance, & Real Estate	345,549.73	113,367.47	455,717.20
I	Services	6,053,475.46	297,340.01	2,536,382.97
J	Public Administration	106,611.36	0.00	27,847.85
	Other	N/A	N/A	N/A
	Total for Clay County	70,861,297.29	1,111,735.56	22,076,819.16

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Codington County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		124,851.60	888.19	125,666.38
742 Veterinary Services, Specialties		439,792.51	2,529.65	436,461.03
752 Animal Specialty Services		123,088.02	0.00	122,657.93
782 Lawn & Garden Services		814,058.55	0.00	625,274.45
Other		149,472.80	0.00	138,890.67
	Total for MAJOR GROUP 7	1,651,263.48	3,417.84	1,448,950.46
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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		505,720.86	0.00	99,440.92
	Total for MAJOR GROUP 17	505,720.86	0.00	99,440.92
MAJOR GROUP:	20 Food & Kindred Products			
Other		1,068,987.43	206.60	9,532.20
	Total for MAJOR GROUP 20	1,068,987.43	206.60	9,532.20
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		7,035.63	703.87	7,739.50
	Total for MAJOR GROUP 23	7,035.63	703.87	7,739.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		102,680.73	0.00	73,419.82
Other		150,736.11	644.24	65,217.41
	Total for MAJOR GROUP 27	253,416.84	644.24	138,637.23
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		540,177.45	215.40	406,011.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28		540,177.45	215.40	406,011.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,744,010.41	47,945.04	135,619.77
Total for MAJOR GROUP 30		1,744,010.41	47,945.04	135,619.77
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,360,552.09	68,142.39	1,085,884.17
	3281 Cut Stone & Stone Products	46,282.24	0.00	23,168.85
Total for MAJOR GROUP 32		1,406,834.32	68,142.39	1,109,053.02
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	161,550.96	179.78	6,813.34
	Other	6,141,840.64	342,142.74	423,778.85
Total for MAJOR GROUP 34		6,303,391.60	342,322.52	430,592.19
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	2,385,642.70	49,701.83	50,951.83
	Other	9,692,034.20	587,706.04	717,872.87
Total for MAJOR GROUP 35		12,077,676.90	637,407.87	768,824.70
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	20,014,585.77	221,642.62	237,206.78
Total for MAJOR GROUP 36		20,014,585.77	221,642.62	237,206.78
MAJOR GROUP:	37 Transportation Equipment			
	Other	993,676.13	5,359.90	422,842.98
Total for MAJOR GROUP 37		993,676.13	5,359.90	422,842.98
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	20,951.00	131,513.73	145,049.73
	3999 Manufacturing Industries, NEC	0.00	88,798.05	88,798.05
Total for MAJOR GROUP 39		20,951.00	220,311.78	233,847.78
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	21,725.20	0.00	21,725.20
Total for MAJOR GROUP 41		21,725.20	0.00	21,725.20
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	535,020.57	115.72	441,317.86
	Other	1,187,226.46	1,977.00	364,926.65
Total for MAJOR GROUP 42		1,722,247.03	2,092.72	806,244.51
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	399,167.21	3,374.04	402,541.25
	4841 Cable & Other Pay TV Services	436,882.94	85,665.78	522,548.72
	Other	32,694.26	0.00	29,457.58
Total for MAJOR GROUP 48		868,744.41	89,039.82	954,547.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	5,420,089.87	11,628.64	4,255,391.21
Total for MAJOR GROUP 49		5,420,089.87	11,628.64	4,255,391.21
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5023 Homefurnishings	244,741.99	22.70	242,563.48
	5033 Roofing, Siding, & Insulation	178,944.97	0.00	102,552.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	27,784.37	607.39	22,297.53
5063 Electrical Apparatus & Equipment	243,448.31	14.48	183,645.22
5074 Plumbing & Hydronic Heating Supplies	1,749,670.97	732.94	1,511,227.87
5075 Warm Air Heating & Air-Conditioning	83,456.90	1,535.93	18,616.50
5084 Industrial Machinery & Equipment	1,154,099.96	676.25	298,893.48
Other	8,133,504.42	147,714.45	2,119,213.96
Total for MAJOR GROUP 50	11,815,651.87	151,304.13	4,499,010.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	13,205.59	21.81	11,486.50
5147 Meats & Meat Products	552,569.23	0.00	289,051.66
5153 Grain & Field Beans	14,412,679.21	2,679.05	19,671.75
5191 Farm Supplies	3,138,969.71	24,531.84	154,624.37
Other	477,263.69	73.65	203,246.20
Total for MAJOR GROUP 51	18,594,687.42	27,306.36	678,080.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,686,152.58	939,216.96	9,621,612.56
5231 Paint, Glass, & Wallpaper Stores	273,223.08	893.37	154,648.78
5251 Hardware Stores	1,238,306.67	7,071.56	1,037,518.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	13,323,010.64	947,181.89	10,937,576.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,338,899.69	101,327.04	12,148,552.96
5331 Variety Stores	745,508.58	1,257.95	663,772.40
5399 Misc. General Merchandise Stores	3,447,372.51	14,123.48	2,473,192.19
Total for MAJOR GROUP 53	18,531,780.78	116,708.47	15,285,517.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	16,180,845.36	41,977.06	6,844,545.16
5461 Retail Bakeries	41,287.55	0.00	41,287.55
Other	52,200.86	0.00	49,751.76
Total for MAJOR GROUP 54	16,274,333.77	41,977.06	6,935,584.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,357,441.34	6,273.73	2,032,241.82
5541 Gasoline Service Stations	4,637,596.96	67,554.46	1,118,567.63
5551 Boat Dealers	424,706.28	0.00	186,837.15
Other	15,439,765.06	51,591.98	2,180,498.79
Total for MAJOR GROUP 55	23,859,509.63	125,420.17	5,518,145.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	157,982.69	447.96	158,002.62
5632 Women's Accessory & Specialty Stores	4,889.59	0.00	4,809.01
5641 Children's & Infants' Wear Stores	5,746.12	2.38	5,748.50
5651 Family Clothing Stores	11,816.49	0.35	11,816.06
5661 Shoe Stores	709,905.92	2,061.76	620,561.46
5699 Misc. Apparel & Accessory Stores	36,712.90	0.22	36,370.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	927,882.63	2,512.74	838,136.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	856,602.96	4,843.21	810,281.20
5713 Floor Covering Stores	64,381.54	2.63	20,764.21
5722 Household Appliance Stores	622,923.87	0.00	612,746.84
5731 Radio, TV, & Electronic Stores	271,736.13	115.74	244,214.85
5734 Computer & Software Stores	197,379.42	184.21	191,488.10
Other	19,965.04	0.00	19,321.98
Total for MAJOR GROUP 57	2,032,988.96	5,145.80	1,898,817.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,537,371.56	53,461.27	6,200,363.19
5813 Drinking Places	1,179,876.53	34,230.32	774,515.61
Total for MAJOR GROUP 58	7,717,248.09	87,691.59	6,974,878.80
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	843,021.41	78.60	837,820.76
5932 Used Merchandise Stores	117,894.41	0.00	117,305.23
5941 Sporting Goods & Bicycle Shops	411,012.12	1,491.32	380,982.83
5943 Stationery Stores	209,025.83	1,635.90	141,105.61
5945 Hobby, Toy, & Game Shops	401,797.69	114,582.49	512,648.39
5947 Gift, Novelty, & Souvenir Shops	398,649.33	206.20	390,230.14
5961 Catalog & Mail-Order Houses	808,051.83	27,905.78	835,960.50
5963 Direct Selling Establishments	262,496.21	0.00	250,371.84
5992 Florists	16,164.80	0.00	15,295.48
5993 Tobacco Stores & Stands	513,805.20	1,490.08	485,760.84
5999 Misc. Retail Stores, NEC	16,748,700.93	183,048.41	5,434,903.15
Other	2,973,420.57	29,205.55	1,943,493.14
Total for MAJOR GROUP 59	23,704,040.35	359,644.33	11,345,877.91
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	48,302.34	5,173.97	52,470.51
Total for MAJOR GROUP 61	48,302.34	5,173.97	52,470.51
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	1,179,754.72	2,575.00	1,126,823.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,350,762.22	2,575.00	1,200,472.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,875,198.24	2,772.85	1,725,117.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,876,798.24	2,772.85	1,725,117.66
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,100.87	0.00	18,100.87
7231 Beauty Shops	618,020.30	301.57	617,533.28
7291 Tax Return Preparation Services	15,086.35	0.00	14,086.35
7299 Misc. Personal Services, NEC	266,017.61	417.55	223,735.80
Other	564,682.49	0.00	455,857.54
Total for MAJOR GROUP 72	1,481,907.62	719.12	1,329,313.84
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	59,059.91	102.98	29,931.31
7342 Disinfecting & Pest Control Services	139,118.64	0.00	112,750.64
7349 Building Maintenance Services, NEC	165,163.23	421.58	138,539.26
7359 Equipment Rental & Leasing, NEC	426,699.97	752.98	361,240.60
7379 Computer Related Services, NEC	8,317.19	500.00	8,609.33
7389 Business Services, NEC	2,711,187.80	14,920.11	529,379.80
Other	1,076,114.48	4,645.57	156,913.37
Total for MAJOR GROUP 73	4,585,661.22	21,343.21	1,337,364.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	895,009.07	300.00	354,958.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	945,796.75	1,139.84	535,337.50
7536 Automotive Glass Replacement Shops	89,665.16	0.00	88,329.93
7538 General Automotive Repair Shops	1,141,669.67	4,606.64	861,377.61
7539 Automotive Repair Shops, NEC	389,561.19	5,093.39	324,532.50
7542 Carwashes	111,357.49	0.00	111,357.49
7549 Automotive Services, NEC	195,671.24	0.00	186,189.22
Other	338,093.53	0.00	270,698.04
Total for MAJOR GROUP 75	4,106,824.10	11,139.87	2,732,780.69
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	35,820.48	0.00	27,402.05
7692 Welding Repair	2,450,970.85	5,978.41	333,635.80
7699 Repair Services, NEC	900,504.11	26,134.06	478,657.42
Other	245,265.46	0.00	145,679.95
Total for MAJOR GROUP 76	3,632,560.90	32,112.47	985,375.22
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	37,731.76	0.00	37,731.76
7929 Entertainers & Entertainment Groups	8,356.75	0.00	8,356.75
7991 Physical Fitness Facilities	104,961.01	40.62	104,334.63
7993 Coin-Operated Amusement Devices	1,768,948.36	9,850.18	162,798.34
7997 Membership Sports & Recreation Clubs	59,742.87	398.00	59,647.15
7999 Amusement & Recreation, NEC	380,207.43	216.00	263,795.09
Other	142,039.30	0.00	141,529.30
Total for MAJOR GROUP 79	2,501,987.48	10,504.80	778,193.02
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	14,897.15	18,033.18	32,930.33
8041 Offices & Clinics of Chiropractors	41,546.50	0.00	4,203.86
8042 Offices & Clinics of Optometrists	316,634.42	3,546.14	6,380.89
Other	38,129,123.55	198,578.50	229,786.06
Total for MAJOR GROUP 80	38,502,201.62	220,157.82	273,301.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	640,355.53	5,000.00	518,099.78
Total for MAJOR GROUP 81	640,355.53	5,000.00	518,099.78
MAJOR GROUP: 82 Educational Services			
Other	569,348.61	0.00	569,348.61
Total for MAJOR GROUP 82	569,348.61	0.00	569,348.61
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	102,443.59	0.00	33,802.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	153,905.49	100.00	85,363.90
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	244,870.22	398.87	62,145.82
8721 Accounting, Auditing, & Bookkeeping	1,034,745.54	544.28	1,000,566.40
8741 Management Services	112,139.67	0.00	82,830.45
8742 Management Consulting Services	33,357.13	0.00	22,587.47
8748 Business Consulting, NEC	678,546.02	0.00	13,810.75
Other	913,678.93	135,598.89	255,291.64
Total for MAJOR GROUP 87	3,017,337.51	136,542.04	1,437,232.53
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: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	262,661.22	4,563.49	249,401.06
	Total for MAJOR GROUP 89	262,661.22	4,563.49	249,401.06
	Total for COUNTY Codington	262,551,764.09	4,555,411.64	90,570,010.35

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,428,163.50	3,548.20	1,468,862.40
B	Mining	16,736.14	459,455.73	473,656.52
C	Construction	505,720.86	0.00	99,440.92
D	Manufacturing	50,285,325.34	1,671,191.72	4,092,064.49
E	Transportation & Public Utilities	8,578,238.73	102,761.17	6,133,033.43
F	Wholesale Trade	30,410,339.29	178,610.49	5,177,090.60
G	Retail Trade	106,370,794.85	1,686,282.05	59,734,534.58
H	Finance, Insurance, & Real Estate	1,514,254.44	7,753.93	1,258,941.57
I	Services	61,442,190.94	445,808.35	12,132,385.84
	Total for Codington County	262,551,764.09	4,555,411.64	90,570,010.35

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Corson County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
Other		43,769.00	0.00	43,769.00
Total for MAJOR GROUP 7		43,769.00	0.00	43,769.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		5,903.54	47.46	5,951.00
Total for MAJOR GROUP 48		5,903.54	47.46	5,951.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5044 Office Supplies		876.76	13.27	560.18
Other		N/A	N/A	N/A
Total for MAJOR GROUP 50		5,813.94	13.27	5,319.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
5191 Farm Supplies		3,687,453.06	36,930.51	72,186.88
Other		N/A	N/A	N/A
Total for MAJOR GROUP 51		3,687,505.06	36,930.51	72,238.88
MAJOR GROUP:	52	Building Materials & Garden Supplies		
5211 Lumber & Other Building Materials		984.41	3.90	957.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,083.84	4.05	1,056.79
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores		2,510.41	7.22	2,137.05
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		180,950.70	262.18	170,168.25
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		481,349.66	2,973.94	182,082.79
Total for MAJOR GROUP 55		481,349.66	2,973.94	182,082.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	437.26	1.24	438.50
	Total for MAJOR GROUP 56	437.26	1.24	438.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	602.32	1.62	578.00
	Total for MAJOR GROUP 57	602.32	1.62	578.00
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	254,280.82	3,811.42	258,092.24
	Total for MAJOR GROUP 58	254,280.82	3,811.42	258,092.24
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	98,298.27	0.00	98,298.27
	5961 Catalog & Mail-Order Houses	18,800.01	649.25	19,449.33
	5999 Misc. Retail Stores, NEC	19,840.63	0.16	16,176.85
	Other	9,455.95	58.64	9,239.21
	Total for MAJOR GROUP 59	146,394.86	708.05	143,163.66
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	9,138.94	0.00	9,138.94
	Other	7,110.00	0.00	7,110.00
	Total for MAJOR GROUP 70	16,248.94	0.00	16,248.94
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			
	7359 Equipment Rental & Leasing, NEC	14,138.59	177.47	13,843.46
	Other	39,699.28	98.32	38,142.52
	Total for MAJOR GROUP 73	53,837.88	275.79	51,985.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	110,401.37	0.00	11,699.68
	Total for MAJOR GROUP 75	110,401.37	0.00	11,699.68
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:	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: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		6,124,647.31	64,736.76	1,369,444.15
***** COUNTY RECAP *****				
County: <b>Corson</b>				
A	Agriculture, Forestry, & Fishing	43,769.00	17,632.48	61,401.48
D	Manufacturing	81,975.20	4.55	39,381.50
E	Transportation & Public Utilities	377,733.70	47.46	70,104.27
F	Wholesale Trade	3,693,319.00	36,943.78	77,558.40
G	Retail Trade	1,529,078.69	7,762.50	1,000,476.90
I	Services	386,139.59	790.79	106,636.60
	Other	12,632.12	1,555.20	13,885.00
Total for Corson County		6,124,647.31	64,736.76	1,369,444.15
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Custer County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		9,889.53	0.00	9,889.53
752 Animal Specialty Services		44,937.51	0.00	35,773.67
782 Lawn & Garden Services		30,362.74	0.00	20,876.06
Other		298,279.81	736.07	115,820.32
Total for MAJOR GROUP 7		383,469.59	736.07	182,359.58
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		1,556.38	0.01	1,154.50
Total for MAJOR GROUP 28		1,556.38	0.01	1,154.50
MAJOR GROUP:	29	Petroleum & Coal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	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		115,376.32	886.28	103,090.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		119,387.80	886.28	107,101.48
MAJOR GROUP:	45	Transportation by Air		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	18,271.60	334.40	18,606.00
Other	1,354.69	240.91	1,595.60
Total for MAJOR GROUP 48	19,626.29	575.31	20,201.60
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	55,120.41	2,480.58	55,116.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,839,010.21	22,757.26	1,703,607.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	15,001.79	1.39	12,694.74
5044 Office Supplies	8,602.77	158.35	6,181.29
5063 Electrical Apparatus & Equipment	29,544.88	11.14	19,457.59
5074 Plumbing & Hydronic Heating Supplies	61,160.94	52.45	50,135.05
5084 Industrial Machinery & Equipment	215,880.26	0.00	43,384.00
Other	16,965.62	0.00	14,711.24
Total for MAJOR GROUP 50	347,156.25	223.33	146,563.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	3,859,139.77	11,056.87	204,540.69
Total for MAJOR GROUP 51	3,859,139.77	11,056.87	204,540.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	518,260.75	2,480.66	420,972.89
5251 Hardware Stores	637,141.95	96.31	559,800.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,157,871.44	2,585.15	982,157.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,606.55	60.30	19,787.48
5331 Variety Stores	459,439.87	888.48	404,064.66
5399 Misc. General Merchandise Stores	54,774.12	9.05	54,781.31
Total for MAJOR GROUP 53	536,820.54	957.83	478,633.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,864,236.84	732.39	1,629,260.29
Other	50,112.98	138.33	48,347.85
Total for MAJOR GROUP 54	2,914,349.82	870.72	1,677,608.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,362,478.04	47.81	532,941.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,363,147.66	54.83	533,393.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,657.80	2.46	6,417.11
5641 Children's & Infants' Wear Stores	402.34	0.16	402.50
5661 Shoe Stores	1,479.30	1.67	1,480.97
5699 Misc. Apparel & Accessory Stores	57,467.63	13,570.66	68,644.82
Other	14,234.59	0.01	14,234.45
Total for MAJOR GROUP 56	80,241.66	13,574.95	91,179.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,754.94	4.05	2,694.00
Other	35,816.15	14.49	28,160.18
Total for MAJOR GROUP 57	38,571.09	18.54	30,854.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,468,321.60	5,145.75	1,458,474.02
5813 Drinking Places	240,889.02	7,912.82	237,121.18
Total for MAJOR GROUP 58	1,709,210.62	13,058.57	1,695,595.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,206.67	3.28	15,209.80
5942 Book Stores	8,096.90	0.00	822.08
5945 Hobby, Toy, & Game Shops	1,124.60	309.06	1,426.19
5947 Gift, Novelty, & Souvenir Shops	310,903.95	777.38	283,718.83
5961 Catalog & Mail-Order Houses	150,474.38	5,196.58	155,671.50
5999 Misc. Retail Stores, NEC	377,244.79	4,906.11	211,483.35
Other	551,357.01	29.95	105,395.71
Total for MAJOR GROUP 59	1,414,408.31	11,222.36	773,727.46
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	155,214.45	0.00	155,214.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	270,076.20	304.00	215,772.32
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,417,828.12	533,259.64	2,888,329.69
7033 Trailer Parks & Campsites	284,269.52	74,411.34	332,862.08
Total for MAJOR GROUP 70	2,702,097.64	607,670.98	3,221,191.77
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,660.18	0.00	4,261.54
7231 Beauty Shops	49,895.63	13.96	48,159.59
7299 Misc. Personal Services, NEC	11,264.25	1,368.32	12,617.18
Other	63,729.73	0.00	58,415.44
Total for MAJOR GROUP 72	130,549.79	1,382.28	123,453.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	59,228.32	0.00	49,590.44
7359 Equipment Rental & Leasing, NEC	129,959.13	1,577.76	127,095.00
7389 Business Services, NEC	636,966.92	1,132.14	376,694.60
Other	162,359.30	123.44	24,310.50
Total for MAJOR GROUP 73	988,513.67	2,833.34	577,690.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	282,875.57	426.71	281,142.80
7539 Automotive Repair Shops, NEC	90,979.53	0.00	64,034.22
7549 Automotive Services, NEC	189,576.95	1.03	179,838.02
Other	40,777.64	0.00	41,016.60
Total for MAJOR GROUP 75	604,209.69	427.74	566,031.64
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	23,916.76	485.04	23,559.96
Other	145,561.52	0.00	97,157.47
Total for MAJOR GROUP 76	169,478.28	485.04	120,717.43
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	7,329.38	0.00	7,329.38
7999 Amusement & Recreation, NEC	451,593.27	17,870.78	468,521.84
Other	219,078.38	-609.46	11,535.02
Total for MAJOR GROUP 79	678,001.03	17,261.32	487,386.24
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	117,030.77	91.43	2,209.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	5,783,985.39	5,981.33	62,455.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	83,566.66	0.00	71,166.75
Total for MAJOR GROUP 81	83,566.66	0.00	71,166.75
MAJOR GROUP: 82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	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	112,217.47	2,409.71	93,496.70
	8742 Management Consulting Services	107,491.56	0.00	97,384.51
	Other	57,426.11	18.92	6,050.75
Total for MAJOR GROUP 87		277,135.14	2,428.64	196,931.96
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	125,309.28	0.00	117,691.68
Total for MAJOR GROUP 89		125,309.28	0.00	117,691.68
Total for COUNTY Custer		28,358,517.01	719,899.93	14,828,641.01

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	560,201.73	917.32	323,842.14
D	Manufacturing	417,153.28	1,858.93	238,101.80
E	Transportation & Public Utilities	2,002,122.64	24,218.85	1,831,325.69
F	Wholesale Trade	4,206,296.02	11,280.21	351,104.60
G	Retail Trade	9,214,621.14	42,342.94	6,263,149.25
H	Finance, Insurance, & Real Estate	270,076.20	304.00	215,772.32
I	Services	11,594,726.37	638,470.67	5,568,941.72
	Other	93,319.63	507.01	36,403.49
Total for Custer County		28,358,517.01	719,899.93	14,828,641.01

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Davison County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	103,773.40	442.95	79,747.37
	751 Livestock Services, Except Veterinary	448,519.35	2,281.80	58,730.61
	752 Animal Specialty Services	79,588.90	0.00	79,588.90
	782 Lawn & Garden Services	451,379.78	4,052.19	383,419.07
	783 Ornamental Shrub & Tree Services	17,775.00	0.00	14,275.00
	Other	286,647.03	50.00	285,592.03
	Total for MAJOR GROUP 7	1,387,683.46	6,826.94	901,352.98
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	21,688.36	0.00	16,788.36
	Total for MAJOR GROUP 14	21,688.36	0.00	16,788.36
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	71,284.48	0.00	59,702.61
	Total for MAJOR GROUP 17	71,284.48	0.00	59,702.61
MAJOR GROUP:	20 Food & Kindred Products			
Other		15,563,729.35	376,940.70	545,898.52
	Total for MAJOR GROUP 20	15,563,729.35	376,940.70	545,898.52
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	40,852.38	426.30	40,820.96
	Total for MAJOR GROUP 23	40,852.38	426.30	40,820.96
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		387,125.61	200.00	223,886.88
	Total for MAJOR GROUP 27	387,125.61	200.00	223,886.88
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		15,213,766.48	190,282.33	333,779.47
	Total for MAJOR GROUP 28	15,213,766.48	190,282.33	333,779.47
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		930,486.84	625.44	774,381.43
	Total for MAJOR GROUP 32	930,486.84	625.44	774,381.43
MAJOR GROUP:	34 Fabricated Metal Products			
Other		254,248.19	710.00	34,112.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 34	254,248.19	710.00	34,112.70
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	4,325,774.96	761,713.17	784,376.56
		Total for MAJOR GROUP 35	4,325,774.96	761,713.17	784,376.56
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	835,203.21	9,593.16	23,548.06
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	3,653,674.40	9,593.16	23,548.06
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	96,526.87	33.05	24,098.83
		Total for MAJOR GROUP 39	96,526.87	33.05	24,098.83
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	398,969.19	55.43	323,734.19
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	527,523.83	55.43	383,042.20
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	176,153.85	1,052.65	177,206.50
		Other	481,235.02	26,015.98	501,411.99
		Total for MAJOR GROUP 48	657,388.86	27,068.64	678,618.49
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	265,655.36	0.00	80,613.47
		5044 Office Supplies	75,869.49	1,770.91	64,260.15
		5063 Electrical Apparatus & Equipment	634,611.62	4,582.02	399,907.47
		5074 Plumbing & Hydronic Heating Supplies	807,592.80	621.78	651,207.09
		5075 Warm Air Heating & Air-Conditioning	14,656.80	87.99	9,154.99
		5084 Industrial Machinery & Equipment	11,740,702.82	376,598.18	653,607.97
		5085 Industrial Supplies	441,512.60	22,204.98	443,531.75
		Other	1,600,581.28	1,555.15	274,330.06
		Total for MAJOR GROUP 50	15,581,182.76	407,421.01	2,576,612.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	1,987,559.20	4,258.33	78,985.22
		5191 Farm Supplies	2,156,378.32	3,636.58	144,562.17
		Other	2,726,874.88	584.46	142,862.36
		Total for MAJOR GROUP 51	6,870,812.40	8,479.37	366,409.75
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	5,738,471.22	394,189.18	5,728,265.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	303,426.82	40,982.14	232,778.76
5251 Hardware Stores	1,078,142.46	83,860.92	694,276.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,690,539.10	519,032.23	6,658,614.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,395,185.73	80,173.55	8,672,366.59
5331 Variety Stores	327,142.22	223.47	313,107.27
5399 Misc. General Merchandise Stores	1,472,708.98	8,062.45	1,369,708.92
Total for MAJOR GROUP 53	12,195,036.93	88,459.47	10,355,182.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,763,548.18	8,082.01	3,517,177.81
5421 Meat & Fish Markets	193,514.78	0.00	191,275.59
5499 Misc. Food Stores	7,987.88	0.00	7,283.15
Other	56,748.57	74.08	25,391.20
Total for MAJOR GROUP 54	5,021,799.41	8,156.09	3,741,127.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,393,947.88	35,917.18	812,363.68
5531 Auto & Home Supply Stores	1,643,653.28	7,495.50	1,146,104.39
5541 Gasoline Service Stations	5,848,134.61	44,108.16	1,911,103.49
5571 Motorcycle Dealers	478,047.47	85.84	176,563.59
Other	1,352,560.41	61.36	159,362.37
Total for MAJOR GROUP 55	25,716,343.66	87,668.05	4,205,497.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,073.07	0.43	1,073.50
5621 Women's Clothing Stores	132,525.41	270.51	132,781.50
5632 Women's Accessory & Specialty Stores	15,099.55	0.00	14,971.71
5641 Children's & Infants' Wear Stores	7,207.70	2.80	7,210.50
5651 Family Clothing Stores	132,761.40	0.53	130,876.64
5661 Shoe Stores	3,176.89	53.36	3,227.93
5699 Misc. Apparel & Accessory Stores	1,651.50	0.00	1,651.50
Total for MAJOR GROUP 56	293,495.52	327.64	291,793.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	838,854.52	14,579.08	738,498.79
5713 Floor Covering Stores	274,066.65	383.08	233,037.13
5719 Misc. Homefurnishings Stores	32,882.00	120,022.21	152,904.21
5731 Radio, TV, & Electronic Stores	125,973.95	298.64	118,313.60
5734 Computer & Software Stores	227,534.00	4.55	163,979.75
Other	318,013.07	15.48	308,551.44
Total for MAJOR GROUP 57	1,817,324.18	135,303.04	1,715,284.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,181,597.25	58,857.76	5,052,847.28
5813 Drinking Places	729,514.38	8,066.34	579,094.82
Total for MAJOR GROUP 58	5,911,111.63	66,924.09	5,631,942.10
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	167,509.76	0.00	163,772.73
5941 Sporting Goods & Bicycle Shops	3,348,072.00	6,893.58	2,570,529.80
5944 Jewelry Stores	186,368.35	0.00	184,797.35
5945 Hobby, Toy, & Game Shops	98,969.48	1,222.74	97,613.88
5947 Gift, Novelty, & Souvenir Shops	142,219.00	90.81	138,871.20
5961 Catalog & Mail-Order Houses	983,125.03	17,342.41	609,847.24
5992 Florists	80,640.53	0.00	73,196.01
5999 Misc. Retail Stores, NEC	2,723,146.49	12,241.31	1,952,401.73
Other	2,274,366.26	138.61	683,208.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		10,004,416.91	37,929.46	6,474,238.02
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	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	187,245.51	0.00	182,409.51
	Other	234,418.90	0.00	131,678.07
Total for MAJOR GROUP 65		421,664.41	0.00	314,087.58
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	2,346,496.42	11,874.24	2,261,851.74
	7033 Trailer Parks & Campsites	27,078.94	0.00	17,364.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		2,411,678.41	11,874.24	2,317,319.73
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	6,367.98	520.00	4,889.98
	7231 Beauty Shops	466,346.67	488.03	466,574.21
	7291 Tax Return Preparation Services	11,814.57	0.00	11,814.57
	7299 Misc. Personal Services, NEC	167,128.53	561.88	159,478.90
	Other	310,781.32	0.00	264,514.71
Total for MAJOR GROUP 72		962,439.07	1,569.91	907,272.37
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	104,245.67	497.50	95,060.17
	7349 Building Maintenance Services, NEC	68,466.32	726.24	57,757.91
	7359 Equipment Rental & Leasing, NEC	415,436.60	390.88	314,368.92
	7389 Business Services, NEC	126,449.26	262.87	96,222.39
	Other	1,022,244.85	15,883.88	452,824.86
Total for MAJOR GROUP 73		1,736,842.70	17,761.38	1,016,234.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	627,924.25	625.29	575,875.47
	7536 Automotive Glass Replacement Shops	47,874.64	0.00	44,688.11
	7538 General Automotive Repair Shops	1,588,105.07	10,770.48	1,320,807.30
	7542 Carwashes	251,951.47	0.00	224,107.47
	Other	220,688.83	58.50	197,271.78
Total for MAJOR GROUP 75		2,736,544.26	11,454.27	2,362,750.13
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	79,892.87	120.25	63,328.22
	7699 Repair Services, NEC	203,351.34	83.26	118,821.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		289,602.21	203.51	183,759.51
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			
	7991 Physical Fitness Facilities	49,794.17	0.00	49,794.17
	7999 Amusement & Recreation, NEC	633,327.19	1,400.05	420,363.43
	Other	1,482,164.02	19,032.20	395,296.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	2,165,285.38	20,432.25	865,453.86
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	1,423.23	7,929.23	9,352.46
	8041 Offices & Clinics of Chiropractors	97,593.66	8,333.52	32,942.06
	8042 Offices & Clinics of Optometrists	289,468.92	9,005.82	12,968.48
	Other	203,172.53	83,600.23	212,293.21
	Total for MAJOR GROUP 80	591,658.34	108,868.80	267,556.21
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	480,728.39	449.84	431,490.76
	Total for MAJOR GROUP 81	480,728.39	449.84	431,490.76
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	8,626,559.10	167,023.62	1,083,837.51
	8712 Architectural Services	93,898.61	0.00	5,470.00
	8721 Accounting, Auditing, & Bookkeeping	693,726.44	17,188.85	588,645.22
	8742 Management Consulting Services	68,777.07	0.00	56,802.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	9,490,561.22	184,960.90	1,743,103.23
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	25,604.24	21.73	25,538.45
	Total for MAJOR GROUP 89	25,604.24	21.73	25,538.45
	Total for COUNTY Davison	160,601,317.96	3,295,034.26	61,054,793.92

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,536,885.24	23,820.50	1,053,133.62
B	Mining	21,688.36	0.00	16,788.36
C	Construction	71,284.48	0.00	59,702.61
D	Manufacturing	41,824,399.53	1,385,634.83	2,876,792.77
E	Transportation & Public Utilities	4,606,185.87	127,505.73	4,472,405.59
F	Wholesale Trade	22,451,995.16	415,900.38	2,943,022.70
G	Retail Trade	68,650,067.33	943,800.07	39,073,680.39
H	Finance, Insurance, & Real Estate	456,714.48	32,755.64	358,730.34
I	Services	20,982,097.51	365,617.11	10,200,537.54
	Total for Davison County	160,601,317.96	3,295,034.26	61,054,793.92

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Day County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	8,316.37	0.00	8,316.37
	783 Ornamental Shrub & Tree Services	29,762.69	0.00	2,267.75
	Other	266,278.55	0.00	266,278.55
	Total for MAJOR GROUP 7	304,357.61	0.00	276,862.67
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	50,051.10	0.00	11,085.81
	Total for MAJOR GROUP 27	50,051.10	0.00	11,085.81
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,227.02	0.02	910.50
	Total for MAJOR GROUP 28	1,227.02	0.02	910.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	190,691.47	-219.90	180,929.88
	Total for MAJOR GROUP 32	190,691.47	-219.90	180,929.88
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	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	57,817.94	17.65	32,571.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	209,879.10	577.24	54,182.99
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	19,837.76	207.24	20,045.00
	4841 Cable & Other Pay TV Services	38,742.31	7,161.20	45,903.51
	Total for MAJOR GROUP 48	58,580.06	7,368.45	65,948.51
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	35,753.06	3.07	30,442.42
	5044 Office Supplies	3,256.09	40.83	1,874.92
	5063 Electrical Apparatus & Equipment	35,382.94	15.05	22,781.09
	5084 Industrial Machinery & Equipment	117,095.33	0.00	25,042.96
	Other	31,841.69	206.80	22,270.39
	Total for MAJOR GROUP 50	223,329.10	265.74	102,411.78
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	23,593.16	15.54	7,345.97
	5191 Farm Supplies	70,165.96	586.81	1,921.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	826,714.17	500.45	2,752.52
Total for MAJOR GROUP 51	920,473.30	1,102.79	12,019.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	513,901.77	143.82	389,562.46
Other	140,417.89	3.41	133,821.32
Total for MAJOR GROUP 52	654,319.66	147.23	523,383.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,101.49	80.79	25,767.47
5399 Misc. General Merchandise Stores	414.62	1.20	395.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	366,478.77	844.47	308,861.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,117,879.50	7,066.30	1,031,930.20
5421 Meat & Fish Markets	299,687.26	621.92	201,286.84
5499 Misc. Food Stores	32,762.05	0.00	29,022.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,551,878.56	7,688.22	1,363,788.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,066,555.47	2,078.03	721,858.09
5541 Gasoline Service Stations	1,095,662.39	17,788.24	449,753.89
Other	10,500,560.43	4,558.43	450,265.84
Total for MAJOR GROUP 55	12,662,778.29	24,424.70	1,621,877.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	32,455.72	4.81	32,460.53
5641 Children's & Infants' Wear Stores	369.38	0.12	369.50
Other	17,585.20	953.80	17,904.72
Total for MAJOR GROUP 56	50,410.30	958.73	50,734.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,288.20	297.53	34,146.60
5731 Radio, TV, & Electronic Stores	10,685.74	1.68	10,660.50
Other	32,173.17	1.81	31,243.05
Total for MAJOR GROUP 57	78,147.12	301.02	76,050.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	407,089.27	2,166.12	397,782.53
5813 Drinking Places	178,407.65	28.00	160,421.58
Total for MAJOR GROUP 58	585,496.92	2,194.12	558,204.11
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	9,852.09	0.00	9,779.09
5941 Sporting Goods & Bicycle Shops	108,682.17	7.61	68,613.44
5943 Stationery Stores	1,659.94	13.62	1,133.05
5945 Hobby, Toy, & Game Shops	1,189.02	244.87	1,428.11
5947 Gift, Novelty, & Souvenir Shops	120.42	10.80	129.67
5961 Catalog & Mail-Order Houses	110,706.72	3,823.22	114,530.33
5999 Misc. Retail Stores, NEC	4,456,981.58	11,452.02	735,559.29
Other	652,010.58	0.00	122,781.78
Total for MAJOR GROUP 59	5,341,202.52	15,552.14	1,053,954.76
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	51,031.39	250.00	27,901.93
Total for MAJOR GROUP 65	51,031.39	250.00	27,901.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	473,895.73	536.04	451,072.62
7033 Trailer Parks & Campsites	2,262.68	0.00	2,262.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	479,422.35	536.04	456,599.24
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,493.03	0.00	8,286.17
7217 Carpet & Upholstery Cleaning	5,735.50	0.00	4,936.25
7231 Beauty Shops	30,475.19	0.00	30,475.19
7299 Misc. Personal Services, NEC	17,371.18	0.00	17,161.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	131,617.57	0.00	125,415.67
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,147.33	16.61	6,832.84
7389 Business Services, NEC	56,380.91	421.55	52,317.86
Other	23,085.29	37.79	13,771.62
Total for MAJOR GROUP 73	86,613.53	475.95	72,922.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	294,394.93	5.40	215,231.86
Other	117,745.38	0.00	80,422.47
Total for MAJOR GROUP 75	412,140.31	5.40	295,654.33
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	48,658.54	951.85	33,973.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	50,666.29	951.85	35,981.35
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	65,226.04	0.00	65,226.04
Other	126,911.75	0.00	41,042.78
Total for MAJOR GROUP 79	192,137.79	0.00	106,268.82
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,312.58	0.00	1,312.58
Other	23,730.60	56.32	690.06
Total for MAJOR GROUP 80	25,043.18	56.32	2,002.64
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	41,630.18	0.00	40,928.76
Other	43,007.90	0.00	42,607.90
Total for MAJOR GROUP 87	84,638.08	0.00	83,536.66
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Day	31,998,597.11	173,484.34	9,395,347.05

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

County: **Day**

A	Agriculture, Forestry, & Fishing	304,357.61	0.00	276,862.67
D	Manufacturing	2,609,754.61	101,840.41	359,041.41
E	Transportation & Public Utilities	2,068,981.17	15,472.13	1,824,008.44
F	Wholesale Trade	1,143,802.40	1,368.53	114,431.52
G	Retail Trade	24,290,712.13	52,110.62	5,556,855.77
H	Finance, Insurance, & Real Estate	51,034.43	631.96	28,286.93
I	Services	1,529,954.75	2,060.69	1,235,860.31
	Total for Day County	31,998,597.11	173,484.34	9,395,347.05

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Deuel County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	37,074.80	0.00	37,074.80
	Other	229,154.59	1,773.99	215,462.80
	Total for MAJOR GROUP 7	266,229.39	1,773.99	252,537.60
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	608.16	60.84	669.00
	Total for MAJOR GROUP 23	608.16	60.84	669.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	22,132.54	1,148.96	23,072.75
	3281 Cut Stone & Stone Products	1,997.61	0.00	1,000.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	34,620.82	1,639.73	26,951.75
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	33,735.26	82,967.38	116,702.64
	Total for MAJOR GROUP 34	33,735.26	82,967.38	116,702.64
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	62,911.30	9.98	59,448.57
	Total for MAJOR GROUP 42	62,911.30	9.98	59,448.57
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	16,065.90	141.60	16,207.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	882,296.50	3,515.27	843,042.28
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,454,940.17	8,388.23	1,369,402.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,465,531.68	10,714.47	1,382,320.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,212.86	55.32	3,028.26
	Other	140,931.16	44.61	96,925.27
	Total for MAJOR GROUP 50	147,144.01	99.93	99,953.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	176,543.10	451.91	8,296.16
	Other	195,922.48	57,457.37	141,967.78
	Total for MAJOR GROUP 51	372,465.58	57,909.28	150,263.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	182,970.75	570.23	173,479.20
Other	7,268.08	0.13	7,078.11
Total for MAJOR GROUP 52	190,238.83	570.36	180,557.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	243,494.68	738.85	24,412.81
Other	322,355.76	366.39	244,881.99
Total for MAJOR GROUP 53	565,850.43	1,105.24	269,294.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,248,062.90	3,192.57	400,229.14
5461 Retail Bakeries	23,622.01	0.00	23,622.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,288,566.35	3,192.57	440,270.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,361,136.58	3,805.00	499,283.57
Other	1,179,803.75	100.48	126,238.41
Total for MAJOR GROUP 55	3,540,940.33	3,905.48	625,521.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,526.57	4.79	1,527.50
5641 Children's & Infants' Wear Stores	505.75	0.25	506.00
5661 Shoe Stores	534.89	15.65	549.84
Other	938.19	0.10	927.00
Total for MAJOR GROUP 56	3,505.39	20.79	3,510.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,897.09	76.92	10,413.94
5731 Radio, TV, & Electronic Stores	5,744.92	9.07	5,608.50
Other	20,963.72	1.00	4,804.78
Total for MAJOR GROUP 57	37,605.73	87.00	20,827.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	164,040.17	15.00	159,885.92
5813 Drinking Places	63,168.56	42.00	60,657.56
Total for MAJOR GROUP 58	227,208.73	57.00	220,543.48
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	134,669.61	3,005.08	14,677.24
5943 Stationery Stores	8,593.26	71.06	5,845.89
5961 Catalog & Mail-Order Houses	69,491.39	2,399.86	71,891.50
5999 Misc. Retail Stores, NEC	563,898.40	5,816.15	134,059.13
Other	75,524.99	57.31	66,857.32
Total for MAJOR GROUP 59	852,177.64	11,349.46	293,331.08
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	125,214.24	0.00	123,714.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	125,354.24	0.00	123,854.24
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,820.59	112.10	12,932.69
7299 Misc. Personal Services, NEC	6,362.82	0.00	6,294.50
Other	27,607.14	0.00	23,580.03
Total for MAJOR GROUP 72	46,790.55	112.10	42,807.22
MAJOR GROUP: 73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	13,890.86	172.40	13,588.00
7389 Business Services, NEC	149,078.88	0.00	113,983.83
Other	1,921.95	0.00	620.75
Total for MAJOR GROUP 73	164,891.69	172.40	128,192.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	25,081.15	0.00	25,081.15
7538 General Automotive Repair Shops	60,593.02	52.00	60,246.02
7549 Automotive Services, NEC	174,674.50	0.00	174,674.50
Other	18,899.79	0.00	18,736.33
Total for MAJOR GROUP 75	279,248.46	52.00	278,738.00
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	48,799.04	1,967.09	22,302.08
7699 Repair Services, NEC	10,069.02	0.00	3,135.46
Total for MAJOR GROUP 76	58,868.06	1,967.09	25,437.54
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	11,409.37	0.00	11,409.37
Total for MAJOR GROUP 79	11,409.37	0.00	11,409.37
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
Total for COUNTY Deuel	14,941,638.15	302,744.32	6,798,320.29

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,441,166.54	100,892.37	351,655.98
D	Manufacturing	3,078,610.04	105,686.91	1,173,402.95
E	Transportation & Public Utilities	2,410,739.48	14,239.72	2,284,810.91
F	Wholesale Trade	519,609.59	58,009.21	250,217.47
G	Retail Trade	6,706,093.45	20,287.90	2,053,856.80
I	Services	761,340.71	3,628.22	681,276.18
	Other	N/A	N/A	N/A
	Total for Deuel County	14,941,638.15	302,744.32	6,798,320.29

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Dewey County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			177,848.80	0.00	19,047.71
Total for MAJOR GROUP 42			177,848.80	0.00	19,047.71
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			20,538.48	447.52	20,986.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			717,501.87	447.52	198,158.63
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,957.54	68.95	2,748.79
5074 Plumbing & Hydronic Heating Supplies			20,708.89	385.83	18,415.38
Other			48,037.70	86.03	44,342.41
Total for MAJOR GROUP 50			72,704.13	540.81	65,506.58
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			942,038.03	3,173.14	48,403.39
Other			174,717.72	410.00	105,732.45
Total for MAJOR GROUP 51			1,116,755.75	3,583.14	154,135.84
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			18,547.44	19.38	13,738.41
5251 Hardware Stores			85,771.32	1.59	40,581.75
Total for MAJOR GROUP 52			104,318.75	20.97	54,320.16
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			23,730.75	66.62	20,912.97
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			442,482.42	664.36	414,927.49
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,854,104.54	0.00	1,110,097.09
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			1,854,104.54	0.00	1,110,097.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	477,755.32	2.00	339,218.74
5541 Gasoline Service Stations	3,026,074.11	2,586.79	1,049,786.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,507,896.20	2,591.81	1,391,844.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,327.12	5.53	1,331.98
5641 Children's & Infants' Wear Stores	620.70	0.30	621.00
5651 Family Clothing Stores	18,926.40	0.30	18,926.36
5661 Shoe Stores	4,032.10	61.77	4,091.20
Other	92,078.21	0.00	72,757.84
Total for MAJOR GROUP 56	116,984.53	67.89	97,728.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	25,350.41	3.09	25,304.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	55,226.51	3.09	52,515.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	395,315.84	292.39	374,396.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	427,841.56	689.89	407,319.45
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	38,111.74	8.77	34,311.63
5945 Hobby, Toy, & Game Shops	664.87	204.06	863.96
5947 Gift, Novelty, & Souvenir Shops	4,787.55	240.61	4,905.25
5961 Catalog & Mail-Order Houses	97,776.96	3,376.69	101,154.00
5999 Misc. Retail Stores, NEC	1,906,167.77	1,207.38	1,137,076.09
Other	230,819.40	539.95	168,549.86
Total for MAJOR GROUP 59	2,278,328.29	5,577.47	1,446,860.79
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	15,394.81	20.00	15,414.81
7299 Misc. Personal Services, NEC	8,276.32	0.00	8,273.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	80,059.01	40.80	61,996.01
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	18,960.48	93.89	18,396.02
Other	518,645.45	138.61	14,316.79
Total for MAJOR GROUP 73	537,605.93	232.50	32,712.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	46,821.15	0.00	46,821.15
Total for MAJOR GROUP 75	46,821.15	0.00	46,821.15
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,293.38	56.67	8,821.25
	Total for MAJOR GROUP 87	11,293.38	56.67	8,821.25
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Dewey	13,108,668.65	14,534.16	6,872,254.60

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

County: **DEWEY**

D	Manufacturing	198,216.13	7.45	174,570.60
E	Transportation & Public Utilities	895,350.67	447.52	217,206.34
F	Wholesale Trade	1,189,459.88	4,123.95	219,642.42
G	Retail Trade	8,787,182.79	9,615.48	4,975,613.55
I	Services	721,715.06	339.76	194,686.67
	Other	1,316,744.11	0.00	1,090,535.02
	Total for DEWEY County	13,108,668.65	14,534.16	6,872,254.60

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Douglas County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			2,851.25	16,070.95	18,922.20
Total for MAJOR GROUP 2			2,851.25	16,070.95	18,922.20
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			47,767.12	514.79	48,088.04
Other			38,286.02	0.00	29,254.30
Total for MAJOR GROUP 7			86,053.14	514.79	77,342.34
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	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			16,445.33	0.00	883.55
Total for MAJOR GROUP 27			16,445.33	0.00	883.55
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	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			16,191.56	77.94	16,269.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			16,208.51	77.94	16,286.45
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			3,202.82	67.06	2,498.31
5074 Plumbing & Hydronic Heating Supplies			7,315.34	0.78	6,397.10
Other			132,688.65	16.91	94,843.03
Total for MAJOR GROUP 50			143,206.81	84.75	103,738.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			329,566.72	860.88	-54,714.55
Other			2,023,375.20	8.38	23,028.85



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	2,352,941.92	869.26	-31,685.70
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	900,758.98	121,119.14	989,941.38
5251 Hardware Stores	75,188.49	100.42	70,275.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,158,497.08	121,219.56	1,095,325.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,929.52	28.61	10,550.63
Other	132,726.52	300.65	111,370.77
Total for MAJOR GROUP 53	144,656.04	329.27	121,921.40
MAJOR GROUP: 54 Food Stores			
Other	534,743.19	873.02	423,573.98
Total for MAJOR GROUP 54	534,743.19	873.02	423,573.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	83,454.47	249.27	58,068.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	392,326.84	249.27	112,710.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5632 Women's Accessory & Specialty Stores	2,020.25	0.00	1,476.15
Other	9,032.11	0.62	9,030.77
Total for MAJOR GROUP 56	11,052.36	0.62	10,506.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,241.13	305.08	12,158.84
Other	20,734.07	0.30	20,243.01
Total for MAJOR GROUP 57	32,975.20	305.37	32,401.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,218,170.33	0.00	250,305.71
5813 Drinking Places	130,102.39	200.00	99,945.39
Total for MAJOR GROUP 58	1,348,272.72	200.00	350,251.10
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	75,969.81	2.41	68,200.72
5945 Hobby, Toy, & Game Shops	266.83	85.98	350.72
5961 Catalog & Mail-Order Houses	47,964.88	1,656.45	49,621.50
5999 Misc. Retail Stores, NEC	717,975.93	6,275.22	112,912.42
Other	96,717.17	0.00	19,308.31
Total for MAJOR GROUP 59	938,894.62	8,020.06	250,393.67
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	63,317.57	0.00	54,867.57
Total for MAJOR GROUP 70	63,317.57	0.00	54,867.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	25,426.34	0.00	25,426.34
7299 Misc. Personal Services, NEC	5,922.42	0.00	5,920.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	96,646.81	0.00	90,994.30
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	7,337.35	63.08	7,233.50
Other	16,911.24	0.00	16,365.65
Total for MAJOR GROUP 73	24,248.59	63.08	23,599.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	177,641.18	981.10	177,827.81
7538 General Automotive Repair Shops	637,274.62	1,966.05	460,511.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		174,007.71	1,053.16	157,588.73
Total for MAJOR GROUP 75		988,923.51	4,000.31	795,927.68
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	581,356.32	73,897.24	119,713.36
	7699 Repair Services, NEC	2,841,306.25	3.02	123,878.25
Total for MAJOR GROUP 76		3,422,662.57	73,900.26	243,591.61
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	3,559.33	3.74	2,032.50
Total for MAJOR GROUP 87		3,559.33	3.74	2,032.50
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Douglas		13,790,599.37	236,946.70	4,338,868.88

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	129,785.77	16,585.74	99,269.30
D	Manufacturing	513,880.24	208.35	80,493.31
E	Transportation & Public Utilities	336,692.66	2,711.91	320,947.73
F	Wholesale Trade	2,496,148.73	954.00	72,052.74
G	Retail Trade	4,561,418.05	131,197.17	2,397,085.02
I	Services	5,744,316.54	85,289.53	1,360,663.39
	Other	N/A	N/A	N/A
Total for Douglas County		13,790,599.37	236,946.70	4,338,868.88

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Edmunds County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			2,394,779.25	2,500.00	323,182.94
		Total for MAJOR GROUP 2	2,394,779.25	2,500.00	323,182.94
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			521,673.57	0.00	445,635.57
Other			593,908.63	847.50	557,170.19
		Total for MAJOR GROUP 7	1,115,582.20	847.50	1,002,805.76
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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			
3273 Ready-Mixed Concrete			16,165.67	0.00	15,947.75
Other			32,602.85	8,698.40	30,569.00
		Total for MAJOR GROUP 32	48,768.52	8,698.40	46,516.75
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			276,916.34	0.92	4,954.17
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	287,248.00	0.92	15,285.83
MAJOR GROUP:	47	Transportation Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	15,086.58	128.42	15,215.00
4841 Cable & Other Pay TV Services	17,856.32	3,300.60	21,156.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	33,047.85	3,429.02	36,476.87
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	13,034.13	124.84	6,566.95
5074 Plumbing & Hydronic Heating Supplies	682,231.46	22.87	601,329.46
Other	58,904.96	0.35	54,412.41
Total for MAJOR GROUP 50	754,170.56	148.07	662,308.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	12,344,940.60	123,858.91	240,619.65
Other	833,177.58	11.70	19,686.08
Total for MAJOR GROUP 51	13,178,118.18	123,870.60	260,305.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	355,348.29	174.38	308,313.41
Other	40,887.74	74.36	27,168.77
Total for MAJOR GROUP 52	396,236.04	248.74	335,482.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	20,212.24	58.14	17,397.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	163,937.72	383.21	137,986.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,160,969.99	1,299.54	582,512.71
Other	1,592,837.61	0.00	63,949.16
Total for MAJOR GROUP 54	2,753,807.60	1,299.54	646,461.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	34,553.31	30.57	17,518.19
Other	2,263,570.92	183.92	376,068.69
Total for MAJOR GROUP 55	2,298,124.23	214.49	393,586.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	792.90	2.86	794.50
5641 Children's & Infants' Wear Stores	898.99	0.51	899.50
5661 Shoe Stores	560.65	11.81	571.94
Other	35,877.98	-0.02	35,369.72
Total for MAJOR GROUP 56	38,130.52	15.17	37,635.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,095.02	468.85	27,887.44
Total for MAJOR GROUP 57	28,095.02	468.85	27,887.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	189,076.28	220.00	187,475.50
5813 Drinking Places	57,824.71	0.00	50,461.33
Total for MAJOR GROUP 58	246,900.99	220.00	237,936.83
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,653.67	4.01	4,452.50
5945 Hobby, Toy, & Game Shops	2,295.57	19.57	2,314.66
5947 Gift, Novelty, & Souvenir Shops	389.13	34.91	419.00
5961 Catalog & Mail-Order Houses	63,517.23	2,193.54	65,711.00
5984 Liquefied Petroleum Gas Dealers	9,294.85	0.00	935.42
5999 Misc. Retail Stores, NEC	2,451,069.70	4,596.25	1,182,125.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

				Gross Sales	Use Taxable	Taxable Sales
Other				268,149.74	166.82	37,103.29
Total for MAJOR GROUP 59				2,801,369.88	7,015.09	1,293,060.88
MAJOR GROUP:	60	Depository Institutions		N/A	N/A	N/A
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		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 64				N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate		19,546.18	0.00	14,047.00
Other				19,546.18	0.00	14,047.00
Total for MAJOR GROUP 65				19,546.18	0.00	14,047.00
MAJOR GROUP:	70	Hotels & Other Lodging Places		105,218.33	0.00	80,718.33
7011 Hotels & Motels				N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 70				175,951.88	0.00	151,451.88
MAJOR GROUP:	72	Personal Services		9,208.71	0.00	8,038.00
7213 Linen Supply				6,758.64	0.00	6,758.64
7231 Beauty Shops				2,570.65	0.00	2,562.34
7299 Misc. Personal Services, NEC				40,438.28	0.00	37,499.67
Other				58,976.28	0.00	54,858.65
Total for MAJOR GROUP 72				58,976.28	0.00	54,858.65
MAJOR GROUP:	73	Business Services		27,557.63	331.52	26,945.00
7359 Equipment Rental & Leasing, NEC				6,675.94	49.58	4,718.10
Other				34,233.57	381.10	31,663.10
Total for MAJOR GROUP 73				34,233.57	381.10	31,663.10
MAJOR GROUP:	75	Auto Repair, Services, & Parking		143,723.82	1,048.58	118,195.11
7538 General Automotive Repair Shops				13,328.26	0.00	8,377.95
Other				157,052.08	1,048.58	126,573.06
Total for MAJOR GROUP 75				157,052.08	1,048.58	126,573.06
MAJOR GROUP:	76	Misc. Repair Services		260,227.15	18,527.23	199,526.27
7699 Repair Services, NEC				71,583.18	40,580.78	111,306.41
Other				331,810.33	59,108.01	310,832.68
Total for MAJOR GROUP 76				331,810.33	59,108.01	310,832.68
MAJOR GROUP:	79	Amusement & Recreation Services		15,206.72	0.00	15,206.72
Other				15,206.72	0.00	15,206.72
Total for MAJOR GROUP 79				15,206.72	0.00	15,206.72
MAJOR GROUP:	80	Health Services		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 81				N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services		39,691.49	0.00	31,929.56
8721 Accounting, Auditing, & Bookkeeping				25,480.23	0.00	25,480.23
8748 Business Consulting, NEC				N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 87				116,136.05	0.00	96,904.79
MAJOR GROUP:	89	Services, NEC		N/A	N/A	N/A
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: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Edmunds	31,676,943.87	758,745.00	8,651,927.15

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	3,511,036.45	3,379.00	1,326,695.20
D	Manufacturing	1,172,779.80	10,751.09	269,649.01
E	Transportation & Public Utilities	1,855,340.97	9,689.70	1,586,291.50
F	Wholesale Trade	13,932,288.74	124,018.67	922,614.55
G	Retail Trade	8,726,602.00	9,865.09	3,110,038.20
H	Finance, Insurance, & Real Estate	23,743.93	0.00	15,097.00
I	Services	2,332,358.90	60,635.13	811,081.53
	Other	122,793.08	540,406.31	610,460.16
	Total for Edmunds County	31,676,943.87	758,745.00	8,651,927.15

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Fall River County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		45,615.00	0.00	45,615.00
782 Lawn & Garden Services		26,361.77	0.00	21,466.77
Other		409,838.42	999.70	410,526.27
Total for MAJOR GROUP 7		481,815.19	999.70	477,608.04
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
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			
2813 Industrial Gases		3,783.71	0.01	2,806.00
Total for MAJOR GROUP 28		3,783.71	0.01	2,806.00
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		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		147,684.43	314.48	128,907.30
Total for MAJOR GROUP 42		147,684.43	314.48	128,907.30
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		23,351.51	318.99	23,670.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		23,681.05	341.35	24,022.40
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
4925 Gas Production &/or Distribution	19,701.43	1,017.11	19,699.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	127,015.24	1,017.11	71,566.16
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,722.28	61.40	2,501.53
5074 Plumbing & Hydronic Heating Supplies	14,729.03	7.60	12,231.93
Other	203,644.90	1.40	73,765.00
Total for MAJOR GROUP 50	222,096.21	70.41	88,498.46
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	140,082.61	31.42	15,447.27
Total for MAJOR GROUP 51	140,082.61	31.42	15,447.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,019,346.76	32,359.01	665,471.40
5251 Hardware Stores	306,736.72	0.50	291,485.79
Other	56,054.36	9.36	46,385.54
Total for MAJOR GROUP 52	1,382,137.85	32,368.86	1,003,342.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,160.43	86.56	27,737.84
5331 Variety Stores	668,065.56	3,244.49	573,204.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,249,319.19	6,084.00	1,133,381.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,280,898.61	7,049.50	2,249,690.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,293,337.21	7,049.50	2,259,837.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	260,971.95	17.96	183,444.37
5541 Gasoline Service Stations	1,184,486.92	432.66	574,540.96
Total for MAJOR GROUP 55	1,445,458.87	450.62	757,985.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,618.46	4.04	2,896.50
5641 Children's & Infants' Wear Stores	977.05	0.45	977.50
5661 Shoe Stores	763.95	30.17	792.77
Other	25,886.83	0.03	25,886.85
Total for MAJOR GROUP 56	31,246.28	34.68	30,553.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	10,411.75	8.06	10,290.50
Other	40,902.78	16.62	34,494.15
Total for MAJOR GROUP 57	51,314.53	24.68	44,784.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	875,745.38	3,731.26	851,189.68
5813 Drinking Places	166,775.22	0.00	158,987.27
Total for MAJOR GROUP 58	1,042,520.60	3,731.26	1,010,176.95
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	24,763.51	0.00	17,385.60
5941 Sporting Goods & Bicycle Shops	11,711.40	6.85	11,493.99
5945 Hobby, Toy, & Game Shops	321.99	38.14	359.29
5947 Gift, Novelty, & Souvenir Shops	39,818.10	68.07	13,712.53
5961 Catalog & Mail-Order Houses	210,323.90	6,375.84	205,482.25
5963 Direct Selling Establishments	64,260.21	0.00	43,181.07
5999 Misc. Retail Stores, NEC	386,648.38	1,019.67	197,241.54
Other	47,750.94	33.94	41,976.05



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	785,598.44	7,542.51	530,832.32
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	119,244.25	0.00	119,244.25
Total for MAJOR GROUP 65	119,244.25	0.00	119,244.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	533,888.53	10,850.91	492,448.26
7033 Trailer Parks & Campsites	57,280.11	0.00	57,280.11
Total for MAJOR GROUP 70	591,168.64	10,850.91	549,728.37
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,260.09	350.00	9,610.09
7231 Beauty Shops	168,219.26	0.00	162,141.17
7299 Misc. Personal Services, NEC	16,208.09	0.00	1,296.26
Other	21,970.89	0.00	10,720.63
Total for MAJOR GROUP 72	215,658.33	350.00	183,768.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,723.56	66.24	10,161.24
7359 Equipment Rental & Leasing, NEC	12,530.95	121.56	12,209.00
7389 Business Services, NEC	58,978.42	1,460.89	30,881.00
Other	38,437.39	120.22	33,013.16
Total for MAJOR GROUP 73	125,670.32	1,768.91	86,264.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	278,514.97	1,370.50	269,620.22
Other	14,024.14	0.00	14,372.06
Total for MAJOR GROUP 75	292,539.11	1,370.50	283,992.28
MAJOR GROUP: 76 Misc. Repair Services			
Other	16,250.82	0.00	16,250.82
Total for MAJOR GROUP 76	16,250.82	0.00	16,250.82
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	188,913.73	586.94	177,006.48
Other	181,220.12	0.00	172,156.90
Total for MAJOR GROUP 79	370,133.85	586.94	349,163.38
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	127,507.87	3,335.35	9,732.98
Other	442,730.47	248,544.65	260,381.13
Total for MAJOR GROUP 80	570,238.34	251,880.00	270,114.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	121,345.54	0.00	87,465.14
Total for MAJOR GROUP 81	121,345.54	0.00	87,465.14
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	64,229.89	5.77	29,720.47
8721 Accounting, Auditing, & Bookkeeping	38,522.79	958.63	26,816.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	113,455.24	964.40	67,239.33
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,493.38	0.00	2,987.38
Total for MAJOR GROUP 89	4,493.38	0.00	2,987.38
Total for COUNTY Fall River	15,456,354.76	347,079.31	9,795,690.34

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

County: **Fall River**

A Agriculture, Forestry, & Fishing	481,815.19	17,429.94	494,038.28
D Manufacturing	331,393.93	2,216.81	92,602.98
E Transportation & Public Utilities	375,592.84	1,672.94	301,707.98
F Wholesale Trade	362,178.82	101.83	103,945.73
G Retail Trade	11,280,932.97	57,286.12	6,770,894.81
H Finance, Insurance, & Real Estate	119,244.25	0.00	119,244.25
I Services	2,488,491.07	268,371.67	1,906,453.86
Other	16,705.69	0.00	6,802.45
Total for Fall River County	15,456,354.76	347,079.31	9,795,690.34

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Faulk County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			467,136.26	49.97	427,125.13
		Total for MAJOR GROUP 7	467,136.26	49.97	427,125.13
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:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
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			50,530.24	0.00	46,193.50
		Total for MAJOR GROUP 32	50,530.24	0.00	46,193.50
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			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			60,631.35	3,710.65	64,342.00
		Total for MAJOR GROUP 48	60,631.35	3,710.65	64,342.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,856.20	25.26	1,117.08
5074 Plumbing & Hydronic Heating Supplies			17,957.86	4.03	14,338.02
Other			74,709.71	1.27	67,444.06
		Total for MAJOR GROUP 50	94,523.77	30.56	82,899.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			192,124.59	1,235.46	20,272.00
Other			461,507.80	34.84	19,397.61
		Total for MAJOR GROUP 51	653,632.39	1,270.30	39,669.61
MAJOR GROUP:	52	Building Materials & Garden Supplies			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	40,588.64	3.08	29,663.97
Other	176,756.14	0.00	174,568.63
Total for MAJOR GROUP 52	217,344.78	3.08	204,232.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,027.68	32.45	9,587.95
Other	141,816.70	313.42	119,567.18
Total for MAJOR GROUP 53	152,844.37	345.86	129,155.13
MAJOR GROUP: 54 Food Stores			
Other	278,015.50	25,680.04	292,547.05
Total for MAJOR GROUP 54	278,015.50	25,680.04	292,547.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	35,665.17	5.01	30,851.70
5541 Gasoline Service Stations	1,212,045.85	3,736.43	323,473.06
Total for MAJOR GROUP 55	1,247,711.02	3,741.44	354,324.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	869.22	3.32	871.50
5641 Children's & Infants' Wear Stores	394.41	0.09	394.50
Other	6,694.97	0.42	6,695.39
Total for MAJOR GROUP 56	7,958.60	3.83	7,961.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,404.45	79.05	9,954.81
5731 Radio, TV, & Electronic Stores	48,813.29	0.32	45,764.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	115,959.98	79.37	112,461.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	223,806.25	1,626.64	212,863.60
5813 Drinking Places	73,221.89	818.00	74,039.89
Total for MAJOR GROUP 58	297,028.14	2,444.64	286,903.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,698.26	6.30	3,704.00
5961 Catalog & Mail-Order Houses	34,990.49	1,208.38	36,199.00
5999 Misc. Retail Stores, NEC	93,476.48	23,276.68	111,130.30
Other	248,218.91	81.79	64,630.76
Total for MAJOR GROUP 59	380,384.13	24,573.15	215,664.06
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	140,190.66	0.00	140,190.66
Other	100,011.06	0.00	99,368.06
Total for MAJOR GROUP 70	240,201.72	0.00	239,558.72
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,899.20	0.00	10,899.20
7299 Misc. Personal Services, NEC	9,644.98	0.00	9,644.98
Other	5,521.07	0.00	5,315.50
Total for MAJOR GROUP 72	26,065.25	0.00	25,859.68
MAJOR GROUP: 73 Business Services			
Other	2,717.79	447.88	1,216.50
Total for MAJOR GROUP 73	2,717.79	447.88	1,216.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	54,016.37	30,615.30	83,096.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		22,697.14	0.00	21,197.14
Total for MAJOR GROUP 75		76,713.51	30,615.30	104,293.82
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	677,609.98	65,519.30	125,911.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		688,212.45	65,529.17	130,404.42
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	4,813.00	0.00	4,813.00
Total for MAJOR GROUP 79		4,813.00	0.00	4,813.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	48,341.00	0.00	46,295.68
Total for MAJOR GROUP 87		48,341.00	0.00	46,295.68
Total for COUNTY Faulk		5,658,794.75	162,692.27	3,071,582.08

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	484,777.01	49.97	430,244.13
D	Manufacturing	537,332.31	4,167.02	283,615.88
E	Transportation & Public Utilities	78,171.53	3,710.65	65,999.25
F	Wholesale Trade	748,156.16	1,300.86	122,568.77
G	Retail Trade	2,697,246.52	56,871.42	1,603,249.92
I	Services	1,095,734.14	96,592.35	560,204.13
	Other	N/A	N/A	N/A
Total for Faulk County		5,658,794.75	162,692.27	3,071,582.08

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Grant County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	0.00	29,550.56	29,550.56
	Other	269,522.98	13,003.27	19,470.80
	Total for MAJOR GROUP 2	269,522.98	42,553.83	49,021.36
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	61,094.08	0.00	60,643.83
	Other	315,716.15	879.70	304,884.27
	Total for MAJOR GROUP 7	376,810.23	879.70	365,528.10
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	378,477.29	105,462.14	157,481.89
	Total for MAJOR GROUP 14	378,477.29	105,462.14	157,481.89
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	655.43	65.57	721.00
	Total for MAJOR GROUP 23	655.43	65.57	721.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	180,507.22	0.00	178,073.91
	3281 Cut Stone & Stone Products	63,233.36	0.00	31,654.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	303,915.28	2,815.08	226,242.48
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	138.82	608.84	747.66
	Total for MAJOR GROUP 37	138.82	608.84	747.66
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	92,770.69	3.78	44,831.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	146,252.94	3.78	50,486.57
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	15,632.44	106.56	15,739.00
Other	57,172.65	10,528.75	67,701.40
Total for MAJOR GROUP 48	72,805.08	10,635.32	83,440.40
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,218,704.71	200,839.58	1,297,597.26
Total for MAJOR GROUP 49	1,218,704.71	200,839.58	1,297,597.26
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	58,291.28	0.00	57,642.03
5044 Office Supplies	5,014.69	37.85	2,278.92
5063 Electrical Apparatus & Equipment	219,592.29	70.47	139,051.74
5074 Plumbing & Hydronic Heating Supplies	808,318.03	4.31	704,038.17
5084 Industrial Machinery & Equipment	204,795.32	0.00	41,255.45
Other	894,832.16	2,325.65	37,364.89
Total for MAJOR GROUP 50	2,190,843.77	2,438.28	981,631.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	640,134.79	1,364.85	85,624.86
5191 Farm Supplies	2,594,896.16	25,287.97	53,776.70
Other	4,519,255.62	5,235.08	218,942.60
Total for MAJOR GROUP 51	7,754,286.57	31,887.91	358,344.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,483,699.93	2,246.01	1,377,141.10
Other	15,227.46	49.42	8,786.50
Total for MAJOR GROUP 52	1,498,927.40	2,295.43	1,385,927.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	38,172.71	104.41	33,834.35
Other	1,167,063.68	5,241.01	1,069,019.35
Total for MAJOR GROUP 53	1,205,236.39	5,345.42	1,102,853.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,614,397.58	2,366.19	1,363,969.58
5461 Retail Bakeries	10,215.35	0.00	10,215.35
Other	54,721.46	0.00	3,726.50
Total for MAJOR GROUP 54	1,679,334.39	2,366.19	1,377,911.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	6,848,757.43	14,751.32	823,466.95
Other	2,275,000.24	23,499.77	644,687.41
Total for MAJOR GROUP 55	9,123,757.67	38,251.09	1,468,154.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	41,998.15	12.13	42,008.06
5632 Women's Accessory & Specialty Stores	797.67	0.00	778.62
5641 Children's & Infants' Wear Stores	1,504.83	0.17	1,505.00
5651 Family Clothing Stores	2,129.82	0.24	2,083.50
5661 Shoe Stores	512.53	7.70	519.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	47,741.51	20.24	47,693.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	92,822.93	248.16	75,827.56
Other	41,483.61	3.10	21,490.11
Total for MAJOR GROUP 57	134,306.55	251.25	97,317.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	837,754.03	150.00	797,379.23
5813 Drinking Places	153,209.88	136.44	138,767.10
Total for MAJOR GROUP 58	990,963.91	286.44	936,146.33
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	52,071.77	0.00	51,998.07
5941 Sporting Goods & Bicycle Shops	32,504.68	9.52	32,513.78
5942 Book Stores	365.26	0.00	361.50
5943 Stationery Stores	93,101.86	59.36	28,063.76
5945 Hobby, Toy, & Game Shops	503.61	144.31	644.42
5947 Gift, Novelty, & Souvenir Shops	34,590.05	33.87	33,670.65
5961 Catalog & Mail-Order Houses	176,904.05	6,109.32	183,014.00
5999 Misc. Retail Stores, NEC	4,749,370.75	67,082.24	1,319,446.86
Other	4,549,092.74	145,248.91	372,399.94
Total for MAJOR GROUP 59	9,688,504.78	218,687.52	2,022,112.98
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	92,759.06	0.00	92,759.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	119,257.50	1,252.50	120,510.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	331,537.67	3,945.04	331,305.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	379,390.46	3,945.04	379,158.30
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	80,672.14	45.00	80,717.14
7291 Tax Return Preparation Services	43,785.36	0.00	43,435.36
7299 Misc. Personal Services, NEC	1,243,558.93	999.19	707,512.84
Other	151,531.89	0.00	90,553.95
Total for MAJOR GROUP 72	1,519,548.32	1,044.19	922,219.29
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,500.50	0.00	14,500.50
7359 Equipment Rental & Leasing, NEC	92,854.72	953.23	90,498.50
7389 Business Services, NEC	329,819.37	8,974.65	302,521.68
Other	93,845.53	51,234.80	128,082.55
Total for MAJOR GROUP 73	531,020.12	61,162.68	535,603.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	289,985.93	130.97	277,850.77
7538 General Automotive Repair Shops	889,368.54	93,441.66	529,236.27
7539 Automotive Repair Shops, NEC	83,391.30	291.61	78,648.25
Other	65,981.34	839.21	63,102.43
Total for MAJOR GROUP 75	1,328,727.11	94,703.45	948,837.72
MAJOR GROUP: 76 Misc. Repair Services			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	156,632.35	346.34	85,875.74
Other	155,040.83	0.00	152,717.83
Total for MAJOR GROUP 76	311,673.18	346.34	238,593.57
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	46,867.72	0.00	46,867.72
Total for MAJOR GROUP 79	46,867.72	0.00	46,867.72
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	2,795.81	0.37	991.13
Other	1,239,753.21	20,777.74	38,251.32
Total for MAJOR GROUP 80	1,242,549.02	20,778.10	39,242.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	42,173.24	0.00	32,598.03
Total for MAJOR GROUP 81	42,173.24	0.00	32,598.03
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,619.00	12.39	10,631.39
Total for MAJOR GROUP 82	10,619.00	12.39	10,631.39
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	33,200.81	29.95	11,348.08
8721 Accounting, Auditing, & Bookkeeping	105,083.72	0.00	84,689.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	155,983.09	29.95	111,712.09
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	358.93	42.91	229.00
Total for MAJOR GROUP 89	358.93	42.91	229.00
Total for COUNTY Grant	127,582,310.84	2,726,627.05	17,420,878.02

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	646,333.21	43,433.53	414,549.46
B	Mining	16,610,990.79	1,414,378.09	1,466,397.84
D	Manufacturing	68,860,280.40	539,754.38	887,858.18
E	Transportation & Public Utilities	1,437,762.73	238,483.50	1,458,529.06
F	Wholesale Trade	9,945,130.35	34,326.19	1,339,975.36
G	Retail Trade	24,368,772.59	267,503.59	8,438,117.65
H	Finance, Insurance, & Real Estate	142,466.90	6,682.72	148,094.00
I	Services	5,568,910.19	182,065.05	3,265,692.79
	Other	N/A	N/A	N/A
	Total for Grant County	127,582,310.84	2,726,627.05	17,420,878.02

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Gregory County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	149,867.98	1,793.72	146,976.44
	782 Lawn & Garden Services	70,721.23	0.00	66,852.69
	Other	482,932.74	0.00	61,378.92
	Total for MAJOR GROUP 7	703,521.95	1,793.72	275,208.05
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:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	59,068.31	0.00	57,023.31
	Total for MAJOR GROUP 42	59,068.31	0.00	57,023.31
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,213.52	28.48	4,242.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	5,585.34	282.05	5,867.39
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			
	Other	268,181.67	1,404.59	27,322.56
	Total for MAJOR GROUP 50	268,181.67	1,404.59	27,322.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	1,228.41	2.03	1,068.50
5191 Farm Supplies	1,866,265.85	11,759.83	458,892.21
Other	274,481.42	0.00	143,562.84
Total for MAJOR GROUP 51	2,141,975.68	11,761.86	603,523.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	892,881.01	9,168.67	701,966.65
5251 Hardware Stores	46,048.35	146.44	38,775.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	991,940.41	9,315.11	746,750.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,495.67	80.22	24,699.34
5399 Misc. General Merchandise Stores	411,092.43	2,258.98	382,146.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	766,395.15	2,963.67	695,189.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,675,679.22	1,584.42	1,028,875.89
Other	8,796.57	0.00	7,085.07
Total for MAJOR GROUP 54	1,684,475.79	1,584.42	1,035,960.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	152,515.47	434.10	58,214.38
5541 Gasoline Service Stations	276,291.86	0.00	135,368.23
Other	123,652.67	0.00	75,230.52
Total for MAJOR GROUP 55	552,460.00	434.10	268,813.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,239.71	7.51	2,242.50
5632 Women's Accessory & Specialty Stores	8,471.92	0.00	8,377.07
5641 Children's & Infants' Wear Stores	1,156.07	0.43	1,156.50
5661 Shoe Stores	947.74	27.01	973.55
5699 Misc. Apparel & Accessory Stores	726.85	0.00	210.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	15,681.91	34.95	14,655.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	76,882.93	7,351.20	82,997.96
Total for MAJOR GROUP 57	76,882.93	7,351.20	82,997.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	315,014.36	256.00	299,389.58
5813 Drinking Places	618,420.01	1,700.00	604,511.15
Total for MAJOR GROUP 58	933,434.37	1,956.00	903,900.73
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	8,724.35	0.00	5,135.55
5941 Sporting Goods & Bicycle Shops	5,926.36	8.74	5,934.71
5942 Book Stores	299.59	0.00	296.50
5945 Hobby, Toy, & Game Shops	3,505.09	95.46	3,598.26
5947 Gift, Novelty, & Souvenir Shops	467.80	31.20	494.50
5961 Catalog & Mail-Order Houses	90,989.87	3,142.30	94,132.50
5999 Misc. Retail Stores, NEC	15,079.80	4,024.73	17,130.28
Other	701,254.42	0.00	46,808.60
Total for MAJOR GROUP 59	826,247.28	7,302.44	173,530.90
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	194,952.44	0.00	194,622.44
7032 Sporting & Recreational Camps	2,535,941.37	0.00	2,424,480.40
7033 Trailer Parks & Campsites	315.00	0.00	315.00
Total for MAJOR GROUP 70	2,731,208.81	0.00	2,619,417.84
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	8,563.37	78.59	6,172.40
7231 Beauty Shops	24,256.66	0.00	24,256.66
7299 Misc. Personal Services, NEC	34,951.58	0.87	25,966.80
Other	44,896.39	0.00	40,808.42
Total for MAJOR GROUP 72	112,668.00	79.46	97,204.28
MAJOR GROUP: 73 Business Services			
Other	26,413.30	308.22	15,813.26
Total for MAJOR GROUP 73	26,413.30	308.22	15,813.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	60,983.91	58.43	60,751.89
7534 Tire Retreading & Repair Shops	128,631.48	861.25	124,054.11
7538 General Automotive Repair Shops	228,571.21	0.00	149,531.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	423,779.66	919.68	338,973.34
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	109,535.80	75.54	24,337.64
7699 Repair Services, NEC	226,015.06	2.55	133,779.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	336,244.43	78.09	158,808.54
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	239,434.08	0.00	235,189.77
Other	108,375.45	0.00	108,375.45
Total for MAJOR GROUP 79	347,809.53	0.00	343,565.22
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	42,219.06	0.00	24,931.67
Total for MAJOR GROUP 81	42,219.06	0.00	24,931.67
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	64,708.12	0.00	63,370.17
Other	18,218.00	0.00	18,218.00
Total for MAJOR GROUP 87	82,926.12	0.00	81,588.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory		19,519,014.46	72,987.01	9,390,986.46
***** COUNTY RECAP *****				
County: <b>Gregory</b>				
A	Agriculture, Forestry, & Fishing	1,377,830.64	1,793.72	400,915.51
D	Manufacturing	504,526.42	23.22	359,155.08
E	Transportation & Public Utilities	127,954.75	282.05	112,906.28
F	Wholesale Trade	2,410,157.35	13,166.44	630,846.11
G	Retail Trade	5,847,517.84	30,941.89	3,921,799.66
H	Finance, Insurance, & Real Estate	76,028.96	2,834.00	42,405.27
I	Services	8,670,150.86	11,845.69	3,703,958.96
	Other	N/A	N/A	N/A
Total for Gregory County		19,519,014.46	72,987.01	9,390,986.46
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Haakon County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			197,795.28	36.11	196,346.39
Total for MAJOR GROUP 7			197,795.28	36.11	196,346.39
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			628,344.52	1,587.62	3,832.20
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			628,720.66	1,587.62	3,887.76
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,353.30	48.70	8,402.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			8,371.93	52.15	8,424.08
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			2,433.90	37.25	1,565.27
5085 Industrial Supplies			1,488,636.39	61,571.63	73,523.42
Other			914,835.36	875.19	613,329.48
Total for MAJOR GROUP 50			2,405,905.65	62,484.07	688,418.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			204,882.21	576.24	12,673.43
Other			310,406.06	4,214.92	14,171.35
Total for MAJOR GROUP 51			515,288.27	4,791.16	26,844.78
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			548,147.90	11.55	537,917.14
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			548,178.03	11.60	537,947.14
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			10,659.93	30.44	9,323.84
Other			128,646.83	0.00	127,986.19
Total for MAJOR GROUP 53			139,306.75	30.44	137,310.03
MAJOR GROUP:	54	Food Stores			
Other			281,026.65	0.00	266,461.35
Total for MAJOR GROUP 54			281,026.65	0.00	266,461.35
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			143,527.00	71.03	76,513.68
5541 Gasoline Service Stations			806,998.11	19.17	464,044.24
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 55	2,588,356.78	3,412.79	734,694.27
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	711.80	2.32	712.50
	5641 Children's & Infants' Wear Stores	639.15	0.35	639.50
	5661 Shoe Stores	423.44	6.35	429.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	2,094.90	9.03	2,097.52
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,442.05	0.14	2,436.85
	Total for MAJOR GROUP 57	2,442.05	0.14	2,436.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	166,964.86	0.00	132,729.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	210,987.86	7.17	172,478.32
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	321.08	2.83	323.50
	5999 Misc. Retail Stores, NEC	1,868,375.57	20,886.06	966,686.90
	Other	355,883.42	1,571.08	63,093.20
	Total for MAJOR GROUP 59	2,224,580.07	22,459.97	1,030,103.60
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:	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	160,601.48	0.00	149,651.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	168,653.02	0.00	157,703.02
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,302.96	457.96	12,760.92
	7299 Misc. Personal Services, NEC	30,249.86	478.37	21,637.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	65,334.51	936.33	54,909.61
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	103,148.53	0.00	103,148.53
	Other	65,445.99	130.69	32,316.29
	Total for MAJOR GROUP 73	168,594.52	130.69	135,464.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	253,329.34	696.40	247,993.12
	Other	163,608.86	62.31	75,854.66
	Total for MAJOR GROUP 75	416,938.20	758.71	323,847.78
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	21,324.75	0.00	16,459.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	46,278.39	0.00	41,413.39
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: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	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		17,416.47	12,311.47	28,652.04
	Total for MAJOR GROUP 80	17,416.47	12,311.47	28,652.04
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		30,363.85	562.83	25,630.00
	Total for MAJOR GROUP 87	30,363.85	562.83	25,630.00
	Total for COUNTY Haakon	10,738,990.89	109,743.34	4,642,084.19

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	197,795.28	36.11	196,346.39
D	Manufacturing	629,842.74	1,590.48	4,739.76
E	Transportation & Public Utilities	33,893.98	157.32	32,518.38
F	Wholesale Trade	2,921,193.92	67,275.23	715,262.95
G	Retail Trade	5,996,973.08	25,931.14	2,883,529.08
H	Finance, Insurance, & Real Estate	7,754.80	51.50	5,537.82
I	Services	951,537.09	14,701.55	804,149.81
	Total for Haakon County	10,738,990.89	109,743.34	4,642,084.19

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Hamlin County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	102,306.01	0.00	100,786.01
	783 Ornamental Shrub & Tree Services	247,656.89	0.00	172,593.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	393,701.84	2,182.53	303,023.10
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	619.52	61.98	681.50
	Total for MAJOR GROUP 23	619.52	61.98	681.50
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	7,215.82	0.00	6,306.82
	Total for MAJOR GROUP 27	7,215.82	0.00	6,306.82
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	10,343.39	6.31	7,829.50
	Total for MAJOR GROUP 28	10,343.39	6.31	7,829.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	58,934.69	1,285.17	59,525.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	61,773.29	1,285.17	60,946.63
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	156,712.58	177.25	131,902.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	3,388,247.75	177.25	163,672.93
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	42,235.32	268.68	42,504.00
	4841 Cable & Other Pay TV Services	3,965.73	516.78	4,482.51
	Total for MAJOR GROUP 48	46,201.05	785.46	46,986.51
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	94,158.26	202,779.95	286,077.02
	Total for MAJOR GROUP 49	94,158.26	202,779.95	286,077.02
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,301.75	36.57	2,325.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	47,705.07	16.02	32,006.09
5074 Plumbing & Hydronic Heating Supplies	134,021.86	105.08	108,030.62
5084 Industrial Machinery & Equipment	114,575.72	0.00	23,345.92
Other	589,335.64	1,217.26	9,308.38
Total for MAJOR GROUP 50	890,940.05	1,374.92	175,016.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	359.05	0.00	357.81
5191 Farm Supplies	514,037.98	301.77	90,238.82
Other	2,496,500.05	96.39	217,757.39
Total for MAJOR GROUP 51	3,010,897.08	398.16	308,354.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,352,028.82	183,767.78	2,247,511.15
5231 Paint, Glass, & Wallpaper Stores	23,861.21	79.03	13,372.00
Other	1,061.04	0.20	126.50
Total for MAJOR GROUP 52	3,376,951.07	183,847.00	2,261,009.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,333.12	65.87	22,808.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	44,121.86	65.87	41,597.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,812,030.81	480.30	880,202.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,835,094.27	480.30	903,266.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	454,027.77	192.73	244,323.63
5541 Gasoline Service Stations	4,121,766.42	8,616.22	419,030.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,867,139.69	8,808.95	842,183.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,177.67	4.07	1,179.50
5641 Children's & Infants' Wear Stores	1,601.91	0.59	1,602.50
5661 Shoe Stores	24,354.91	72.27	20,985.59
5699 Misc. Apparel & Accessory Stores	22,764.63	0.00	19,976.11
Other	711.92	0.21	712.09
Total for MAJOR GROUP 56	50,611.05	77.14	44,455.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	454,533.20	2,360.24	34,516.27
5731 Radio, TV, & Electronic Stores	1,956.58	0.57	1,948.00
Other	12,525.20	0.60	2,720.23
Total for MAJOR GROUP 57	469,014.99	2,361.41	39,184.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	237,835.57	0.13	212,649.14
5813 Drinking Places	24,691.28	0.00	24,691.28
Total for MAJOR GROUP 58	262,526.85	0.13	237,340.42
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,370.52	14.11	-24,706.75
5942 Book Stores	532.99	0.00	527.50
5943 Stationery Stores	19,891.95	164.50	13,532.26
5947 Gift, Novelty, & Souvenir Shops	133.27	11.96	143.50
5961 Catalog & Mail-Order Houses	81,095.60	2,800.61	83,896.50
5999 Misc. Retail Stores, NEC	4,408,924.46	23,773.93	438,550.89
Other	1,445.85	60.57	1,504.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59				4,521,394.64	26,825.67	513,448.86
MAJOR GROUP:	65	Real Estate				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 65				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
Other				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				21,706.11	75.25	21,781.36
7299 Misc. Personal Services, NEC				7,936.46	1,290.87	9,038.24
Other				112,955.43	0.00	106,451.25
Total for MAJOR GROUP 72				142,598.00	1,366.12	137,270.85
MAJOR GROUP:	73	Business Services				
7349 Building Maintenance Services, NEC				47,856.36	0.00	47,856.36
7353 Heavy Construction Equipment Rental				152,250.94	36,531.76	144,296.24
7359 Equipment Rental & Leasing, NEC				49,399.78	534.66	48,275.58
7371 Computer Programming Services				6,000.25	0.00	2,420.85
7389 Business Services, NEC				111,653.07	468.87	105,718.71
Other				120,137.81	0.00	86,855.87
Total for MAJOR GROUP 73				487,298.21	37,535.29	435,423.61
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
7536 Automotive Glass Replacement Shops				2,760.19	0.00	3,077.26
7538 General Automotive Repair Shops				314,214.72	233.88	275,864.98
Other				326,896.59	227.59	308,152.03
Total for MAJOR GROUP 75				643,871.49	461.47	587,094.27
MAJOR GROUP:	76	Misc. Repair Services				
7692 Welding Repair				290,244.23	0.00	156,979.18
7699 Repair Services, NEC				420,946.32	7,164.26	360,768.41
Other				N/A	N/A	N/A
Total for MAJOR GROUP 76				719,620.70	7,164.26	517,747.59
MAJOR GROUP:	78	Motion Pictures				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 78				N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services				
Other				440,326.12	4,496.48	393,182.37
Total for MAJOR GROUP 79				440,326.12	4,496.48	393,182.37
MAJOR GROUP:	80	Health Services				
Other				4,314.06	0.07	3,956.12
Total for MAJOR GROUP 80				4,314.06	0.07	3,956.12
MAJOR GROUP:	87	Engineering & Management Services				
8711 Engineering Services				99,150.28	0.00	32,858.53
8721 Accounting, Auditing, & Bookkeeping				23,442.91	0.93	18,506.76
Other				N/A	N/A	N/A
Total for MAJOR GROUP 87				132,755.69	499.93	62,026.79
MAJOR GROUP:	89	Services, NEC				
8999 Services, NEC				802.49	95.94	512.00
Total for MAJOR GROUP 89				802.49	95.94	512.00
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: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin	87,120,765.02	650,720.12	8,579,472.06
***** COUNTY RECAP *****			
County: <b>Hamlin</b>			
A Agriculture, Forestry, & Fishing	393,701.84	65,250.11	366,090.68
D Manufacturing	61,234,813.99	105,868.24	196,944.55
E Transportation & Public Utilities	3,528,607.07	203,742.66	496,736.46
F Wholesale Trade	3,901,837.12	1,773.09	483,370.53
G Retail Trade	15,426,854.43	222,466.47	4,882,486.21
I Services	2,583,403.89	51,619.56	2,138,430.73
Other	51,546.69	0.00	15,412.90
Total for Hamlin County	87,120,765.02	650,720.12	8,579,472.06
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Hand County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	292,322.27	15.45	292,337.72
	Other	433,196.99	137.65	256,871.31
	Total for MAJOR GROUP 7	725,519.26	153.10	549,209.03
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	33,941.83	0.00	33,504.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	40,733.69	0.00	36,904.50
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	1,257,454.54	0.00	399,607.10
	Total for MAJOR GROUP 35	1,257,454.54	0.00	399,607.10
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	9,808.18	70.82	9,879.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	51,771.81	7,827.46	59,599.27
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,848,276.57	0.00	204,486.83
	Total for MAJOR GROUP 49	1,848,276.57	0.00	204,486.83
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	3,423.19	67.56	2,570.18
Other	280,928.99	1,086.18	181,402.20
Total for MAJOR GROUP 50	284,352.18	1,153.74	183,972.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	960,117.82	7,042.06	109,799.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	964,988.29	7,048.14	112,935.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	443,501.80	103.47	368,988.50
Other	171,316.07	75.83	149,263.51
Total for MAJOR GROUP 52	614,817.87	179.30	518,252.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,477.52	45.29	14,402.56
Other	516,818.02	1,942.75	464,252.59
Total for MAJOR GROUP 53	533,295.54	1,988.05	478,655.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	744,231.52	100.00	518,370.73
5461 Retail Bakeries	343.81	3.69	347.50
Other	51,957.34	0.00	51,957.34
Total for MAJOR GROUP 54	796,532.67	103.69	570,675.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	232,350.63	2,330.10	152,026.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,898,480.31	2,330.10	231,189.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	38,770.33	5.24	27,044.62
5632 Women's Accessory & Specialty Stores	1,277.78	0.00	1,230.98
5641 Children's & Infants' Wear Stores	912.88	0.12	913.00
Other	23,595.37	140.36	23,485.65
Total for MAJOR GROUP 56	64,556.35	145.72	52,674.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	40,145.24	676.93	39,619.88
Total for MAJOR GROUP 57	40,145.24	676.93	39,619.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	150,494.92	350.00	150,339.92
5813 Drinking Places	185,206.65	459.08	184,434.54
Total for MAJOR GROUP 58	335,701.57	809.08	334,774.46
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,688.38	5.52	4,641.00
5945 Hobby, Toy, & Game Shops	579.60	164.00	739.63
5999 Misc. Retail Stores, NEC	1,183,443.61	805.69	83,101.62
Other	1,375,850.56	4,297.20	416,157.72
Total for MAJOR GROUP 59	2,575,562.16	5,272.42	504,639.97
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	92,705.00	0.00	60,825.00
Total for MAJOR GROUP 65	92,705.00	0.00	60,825.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	82,732.67	0.00	81,532.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	436,229.65	0.00	436,229.65
Total for MAJOR GROUP 70	518,962.32	0.00	517,762.32
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	47,925.56	185.00	48,110.56
7299 Misc. Personal Services, NEC	177.92	0.00	174.00
Other	92,057.53	0.00	65,082.48
Total for MAJOR GROUP 72	140,161.01	185.00	113,367.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,492.33	0.00	6,288.43
Other	367,948.33	0.76	236,518.73
Total for MAJOR GROUP 73	374,440.66	0.76	242,807.16
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	57,382.94	600.00	55,798.19
7539 Automotive Repair Shops, NEC	39,377.85	0.00	39,377.85
Other	65,458.93	0.00	54,034.52
Total for MAJOR GROUP 75	162,219.72	600.00	149,210.56
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	197,415.87	3,553.73	54,042.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	198,618.87	3,553.73	55,054.89
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	24,380.95	13,447.27	23,217.74
Total for MAJOR GROUP 80	24,380.95	13,447.27	23,217.74
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	92,116.76	0.00	71,940.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,365,491.91	155,612.45	227,553.07
Total for COUNTY Hand	18,389,878.93	212,533.77	6,073,668.44

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	797,797.26	1,806.20	619,658.13
D	Manufacturing	1,685,836.70	1,087.13	743,312.20
E	Transportation & Public Utilities	1,900,497.62	7,831.90	264,475.10
F	Wholesale Trade	1,249,340.47	8,201.88	296,907.66
G	Retail Trade	8,859,091.71	11,505.28	2,730,480.67
H	Finance, Insurance, & Real Estate	94,007.47	8,702.17	70,829.64
I	Services	3,786,076.94	173,399.21	1,330,774.28
	Other	N/A	N/A	N/A
	Total for Hand County	18,389,878.93	212,533.77	6,073,668.44

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Hanson County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			398,991.81	0.00	60,473.94
		Total for MAJOR GROUP 42	398,991.81	0.00	60,473.94
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,526.71	115.29	8,642.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	8,526.71	115.29	8,642.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			58,676.94	98.12	47,703.24
5084 Industrial Machinery & Equipment			905,335.41	0.00	306,859.26
Other			215,807.33	47.64	64,622.24
		Total for MAJOR GROUP 50	1,179,819.67	145.76	419,184.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			130,125.33	9,395.71	21,371.35
Other			16,821.74	1,113.88	9,498.46
		Total for MAJOR GROUP 51	146,947.07	10,509.59	30,869.81
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			292,630.18	200.86	290,907.73
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	300,928.46	228.29	295,569.73
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			11,070.27	30.70	9,766.61



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		199,626.35	366.38	107,070.09
MAJOR GROUP:	54 Food Stores			
Other		339,364.28	38,771.89	234,999.16
Total for MAJOR GROUP 54		339,364.28	38,771.89	234,999.16
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		57,657.42	455.47	36,462.59
Other		930,121.43	108.71	397,137.72
Total for MAJOR GROUP 55		987,778.85	564.18	433,600.31
MAJOR GROUP:	56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores		688.72	0.28	689.00
5661 Shoe Stores		-120.25	10.73	-110.00
Other		7,573.06	363.91	7,925.82
Total for MAJOR GROUP 56		8,141.54	374.92	8,504.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		6,689.24	155.41	6,630.44
Total for MAJOR GROUP 57		6,689.24	155.41	6,630.44
MAJOR GROUP:	58 Eating & Drinking Places			
5813 Drinking Places		95,639.45	0.00	90,470.20
Total for MAJOR GROUP 58		95,639.45	0.00	90,470.20
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		42,738.82	515.88	2,819.45
5947 Gift, Novelty, & Souvenir Shops		4,575.60	14.95	4,588.40
5999 Misc. Retail Stores, NEC		55,772.95	62.77	40,261.63
Other		77,544.41	2,229.64	79,770.44
Total for MAJOR GROUP 59		180,631.79	2,823.24	127,439.92
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		590,793.06	36.00	578,462.19
Total for MAJOR GROUP 70		590,793.06	36.00	578,462.19
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		3,981.38	0.00	3,981.38
7299 Misc. Personal Services, NEC		9,823.26	0.87	9,818.65
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		14,054.64	0.87	14,050.03
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		14,749.00	0.00	13,581.50
7389 Business Services, NEC		16,008.55	418.61	13,748.25
Other		10,566.69	110.28	9,263.50
Total for MAJOR GROUP 73		41,324.23	528.89	36,593.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		51,692.16	0.00	48,513.21
Other		50,648.43	0.00	42,874.47
Total for MAJOR GROUP 75		102,340.59	0.00	91,387.68
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		2,691.62	2.51	1,140.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		2,691.62	2.51	1,140.61
MAJOR GROUP:	79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	7999 Amusement & Recreation, NEC	35,708.38	0.00	35,708.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	37,094.72	0.00	37,094.72
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Hanson	8,279,741.22	63,297.49	2,838,417.06

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	2,597,368.22	0.00	132,190.43
D	Manufacturing	937,273.58	8,421.23	28,499.83
E	Transportation & Public Utilities	407,518.52	115.29	69,115.94
F	Wholesale Trade	1,326,766.75	10,655.35	450,054.55
G	Retail Trade	2,118,799.95	43,284.31	1,304,284.67
I	Services	872,496.70	821.31	839,841.64
	Other	N/A	N/A	N/A
	Total for Hanson County	8,279,741.22	63,297.49	2,838,417.06

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Harding County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	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			2,541.04	27.46	2,568.50
Total for MAJOR GROUP 48			2,541.04	27.46	2,568.50
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			28,051.55	21.86	21,958.51
Total for MAJOR GROUP 50			28,051.55	21.86	21,958.51
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			176,305.04	7.69	75,990.45
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			830,769.78	7.69	601,416.87
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			2,974.11	8.96	2,509.46
Total for MAJOR GROUP 53			2,974.11	8.96	2,509.46
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,255,192.02	1,017.57	396,861.98
Total for MAJOR GROUP 54			1,255,192.02	1,017.57	396,861.98
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			114,565.36	50.00	92,577.33
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	114,565.36	50.00	92,577.33
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	8,126.89	0.96	8,126.02
	Other	187,803.01	1,616.12	173,327.00
	Total for MAJOR GROUP 59	195,929.90	1,617.08	181,453.02
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	19,264.67	0.00	19,263.18
	Total for MAJOR GROUP 72	19,264.67	0.00	19,263.18
MAJOR GROUP:	73 Business Services			
	Other	5,458.51	35.20	4,507.09
	Total for MAJOR GROUP 73	5,458.51	35.20	4,507.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	67,022.33	0.00	66,714.92
	Total for MAJOR GROUP 75	67,022.33	0.00	66,714.92
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			
	Other	197,232.02	523.13	188,118.24
	Total for MAJOR GROUP 87	197,232.02	523.13	188,118.24
	Total for COUNTY Harding	3,186,147.32	5,008.39	1,817,151.39

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

County: **Harding**

D	Manufacturing	267,184.73	4.73	91,716.69
E	Transportation & Public Utilities	3,088.01	27.46	3,115.47
F	Wholesale Trade	28,263.66	22.21	22,143.01
G	Retail Trade	2,428,583.29	3,003.65	1,294,762.66
I	Services	414,998.24	1,950.34	361,384.17
	Other	44,029.39	0.00	44,029.39
	Total for Harding County	3,186,147.32	5,008.39	1,817,151.39

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Hughes County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
742 Veterinary Services, Specialties		155,236.93	117.32	155,354.25
752 Animal Specialty Services		54,630.67	0.00	54,630.67
782 Lawn & Garden Services		137,982.57	0.00	123,898.57
783 Ornamental Shrub & Tree Services		93,744.09	0.00	71,423.35
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,009,078.21	926.34	448,678.78
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		147,424.28	0.00	147,424.28
	Total for MAJOR GROUP 9	147,424.28	0.00	147,424.28
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		8,616.36	436.49	9,052.85
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	16,566.81	436.49	16,652.14
MAJOR GROUP:	27 Printing & Publishing			
2752 Commercial Printing, Lithographic		146,688.24	285.00	45,556.39
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	169,037.02	285.00	57,761.51
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage		191,763.36	1,744.60	152,942.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		192,839.11	64,416.35	216,689.50
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		256,024.79	1,600.71	257,625.50
Other		222,270.67	41,813.79	264,084.46
Total for MAJOR GROUP 48		478,295.46	43,414.50	521,709.96
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
Other		3,280,556.82	7,727.86	2,919,129.81
Total for MAJOR GROUP 49		3,280,556.82	7,727.86	2,919,129.81
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5044 Office Supplies		91,404.25	526.14	50,170.87
5063 Electrical Apparatus & Equipment		30,997.56	659.25	22,972.17
5074 Plumbing & Hydronic Heating Supplies		1,036,318.79	9,606.42	842,366.28
Other		627,921.46	1,080.23	257,590.95
Total for MAJOR GROUP 50		1,786,642.06	11,872.04	1,173,100.27
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
5113 Industrial & Personal Service Paper		221,790.08	12.16	205,536.77
5191 Farm Supplies		1,561,286.68	-57,107.11	-39,502.46
Other		1,900,347.67	6.70	7,489.09
Total for MAJOR GROUP 51		3,683,424.43	-57,088.25	173,523.40
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials		4,252,153.86	13,428.59	3,901,774.70
5251 Hardware Stores		127,717.47	47,356.79	164,697.32
Other		67,422.75	130.48	49,447.80
Total for MAJOR GROUP 52		4,447,294.08	60,915.86	4,115,919.82
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores		9,693,684.26	74,751.60	8,086,898.41
5399 Misc. General Merchandise Stores		1,712,768.18	8,722.81	1,600,996.25
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		11,491,163.47	83,552.37	9,772,683.66
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores		3,839,395.61	734.75	2,311,451.84
Other		286,230.41	0.00	210,832.75
Total for MAJOR GROUP 54		4,125,626.02	734.75	2,522,284.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5511 New & Used Car Dealers		6,629,703.61	26,873.90	770,696.90
5531 Auto & Home Supply Stores		1,014,291.10	4,182.19	699,860.90
5541 Gasoline Service Stations		1,880,776.08	620.52	650,343.17
Other		191,070.11	101.12	167,216.66
Total for MAJOR GROUP 55		9,715,840.91	31,777.73	2,288,117.63
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		66,492.49	290.54	66,776.50
5632 Women's Accessory & Specialty Stores		4,659.47	0.00	4,587.71
5641 Children's & Infants' Wear Stores		5,384.41	2.09	5,386.50
5651 Family Clothing Stores		397,494.70	0.16	396,665.50
5661 Shoe Stores		80,061.78	37.59	79,976.95
Other		4,765.06	0.58	4,702.25
Total for MAJOR GROUP 56		558,857.90	330.96	558,095.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	584,222.64	4,745.27	457,070.18
5719 Misc. Homefurnishings Stores	187,231.16	0.00	187,020.61
5731 Radio, TV, & Electronic Stores	166,071.34	2.53	96,554.23
Other	730,013.89	29.12	654,118.66
Total for MAJOR GROUP 57	1,667,539.03	4,776.92	1,394,763.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,631,042.49	12,940.01	3,406,996.52
5813 Drinking Places	292,302.89	400.00	244,377.06
Total for MAJOR GROUP 58	3,923,345.38	13,340.01	3,651,373.58
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	240,591.96	8,453.66	246,655.62
5941 Sporting Goods & Bicycle Shops	140,654.89	42.31	118,630.61
5942 Book Stores	17,608.37	0.00	2,977.54
5945 Hobby, Toy, & Game Shops	277,807.96	62,782.58	256,293.51
5947 Gift, Novelty, & Souvenir Shops	3,599.94	194.46	3,766.35
5961 Catalog & Mail-Order Houses	364,246.79	12,555.66	376,578.75
5999 Misc. Retail Stores, NEC	6,711,549.07	2,528.72	2,946,624.05
Other	1,691,771.22	267.28	825,988.99
Total for MAJOR GROUP 59	9,447,830.20	86,824.66	4,777,515.42
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: 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	189,723.75	0.00	187,173.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	282,081.34	9,878.72	235,208.66
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	2,134,810.02	262,453.87	2,079,500.74
Other	420,717.07	0.00	417,919.47
Total for MAJOR GROUP 70	2,555,527.09	262,453.87	2,497,420.21
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,548.15	0.00	13,571.50
7217 Carpet & Upholstery Cleaning	2,958.84	0.00	2,958.84
7231 Beauty Shops	314,021.41	102.02	314,123.43
7241 Barber Shops	18,309.60	0.00	18,309.60
7299 Misc. Personal Services, NEC	282,256.45	1,221.52	283,430.39
Other	171,793.81	440.75	147,037.70
Total for MAJOR GROUP 72	804,888.26	1,764.29	779,431.46
MAJOR GROUP: 73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	18,574.80	0.00	5,023.50
7342 Disinfecting & Pest Control Services	2,614.06	0.00	2,614.06
7349 Building Maintenance Services, NEC	90,804.02	10.14	69,749.74
7353 Heavy Construction Equipment Rental	117,483.11	22.09	115,616.93
7359 Equipment Rental & Leasing, NEC	103,322.37	33,818.88	132,018.71
7382 Security Systems Services	10,662.92	348.87	5,791.00
7389 Business Services, NEC	244,428.04	1,839.19	137,424.17
Other	419,768.81	4,475.69	172,091.28
Total for MAJOR GROUP 73	1,007,658.13	40,514.87	640,329.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	128,258.37	0.00	128,258.37
7532 Top & Body Repair & Paint Shops	98,303.91	1,367.13	71,795.72
7536 Automotive Glass Replacement Shops	102,425.66	0.00	77,179.45
7538 General Automotive Repair Shops	750,824.37	455.82	718,726.88
7542 Carwashes	154,674.06	0.00	152,814.06
7549 Automotive Services, NEC	200,966.52	211.11	192,454.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,438,808.01	2,034.06	1,344,584.19
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	23,582.86	0.98	16,763.45
Other	20,602.19	0.00	13,036.29
Total for MAJOR GROUP 76	44,185.05	0.98	29,799.74
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	39,966.52	0.00	32,410.17
7991 Physical Fitness Facilities	29,767.72	0.00	29,767.72
7999 Amusement & Recreation, NEC	581,834.77	100.65	219,475.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	1,098,467.85	100.65	408,299.20
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	16,755.44	16,755.44
8042 Offices & Clinics of Optometrists	318,247.61	5,903.44	9,090.79
Other	59,685.50	27,434.15	87,119.65
Total for MAJOR GROUP 80	377,933.11	50,093.03	112,965.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	861,250.97	90.00	542,986.96
Total for MAJOR GROUP 81	861,250.97	90.00	542,986.96
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	20,684.68	0.00	20,684.68
Total for MAJOR GROUP 82	20,684.68	0.00	20,684.68
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	91,219.61	13,912.39	17,453.20
8699 Membership Organizations, NEC	9,594.16	0.00	9,594.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	100,813.77	46,500.88	59,635.85
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,471,955.90	8,624.10	452,822.99



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping		408,152.60	2,623.63	350,223.14
8742 Management Consulting Services		183,289.44	0.00	77,061.80
8748 Business Consulting, NEC		155,119.26	0.00	147,019.26
Other		84,315.92	781.66	85,097.58
Total for MAJOR GROUP 87		2,302,833.12	12,029.39	1,112,224.77
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		2,115.33	11.97	2,079.08
Total for MAJOR GROUP 89		2,115.33	11.97	2,079.08
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: 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		72,461,094.50	1,003,639.61	43,662,037.61

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,241,947.79	8,176.66	682,166.98
D	Manufacturing	3,482,004.34	2,164.73	185,867.89
E	Transportation & Public Utilities	5,448,834.98	149,790.83	4,011,907.63
F	Wholesale Trade	5,470,066.49	-45,216.21	1,346,623.67
G	Retail Trade	45,377,496.99	282,253.27	29,080,753.79
H	Finance, Insurance, & Real Estate	536,218.34	173,132.38	650,240.74
I	Services	10,692,496.19	433,337.97	7,616,659.08
J	Public Administration	212,029.38	0.00	87,817.83
Total for Hughes County		72,461,094.50	1,003,639.61	43,662,037.61

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Hutchinson County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	591,835.99	1,047.65	483,100.01
	751 Livestock Services, Except Veterinary	20,871.00	31,956.02	31,956.02
	782 Lawn & Garden Services	46,235.82	0.00	44,580.82
	Other	127,999.92	218.67	74,635.18
	Total for MAJOR GROUP 7	786,942.73	33,222.34	634,272.03
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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	16,021.31	0.00	641.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	23,932.24	0.00	4,667.18
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	26,312.28	14.12	19,868.50
	Total for MAJOR GROUP 28	26,312.28	14.12	19,868.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	90,381.95	1,792.20	73,223.22
	Other	1,377,400.38	0.00	11,610.00
	Total for MAJOR GROUP 32	1,467,782.33	1,792.20	84,833.22
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	48.52	212.81	261.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	39,157.44	985.70	15,891.85
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	178,882.91	7.32	40,800.87
	Total for MAJOR GROUP 42	178,882.91	7.32	40,800.87
MAJOR GROUP:	48 Communications			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications		36,668.82	210.68	36,879.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		34,657.02	-151.77	34,505.25
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		14,852.53	287.19	11,007.53
5063 Electrical Apparatus & Equipment		64,608.58	14.76	41,430.63
5074 Plumbing & Hydronic Heating Supplies		19,055.13	171.65	16,281.49
5083 Farm & Garden Machinery		963,562.22	191.06	359,586.92
5084 Industrial Machinery & Equipment		36,808.27	0.00	7,458.50
Other		131,750.98	56.45	60,731.68
Total for MAJOR GROUP 50		1,230,637.71	721.11	496,496.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries		4,645.21	7.67	4,040.50
5141 Groceries, General Line		24,126.05	0.00	1,069.59
5191 Farm Supplies		1,320,737.23	1,146.15	15,793.47
Other		32,692,986.10	78,218.81	282,836.64
Total for MAJOR GROUP 51		34,042,494.59	79,372.63	303,740.20
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials		615,970.96	1,357.55	591,897.51
Other		12,418.93	5.95	9,509.23
Total for MAJOR GROUP 52		628,389.89	1,363.50	601,406.74
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores		28,625.64	72.87	25,364.29
5399 Misc. General Merchandise Stores		195,814.01	1,076.64	182,014.21
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		582,239.50	1,959.14	507,558.54
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores		1,909,345.06	2,757.66	1,209,766.72
Other		2,391,021.54	2,311.19	307,266.05
Total for MAJOR GROUP 54		4,300,366.60	5,068.85	1,517,032.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores		456,746.40	87.10	344,310.66
5541 Gasoline Service Stations		5,606,331.58	43,151.59	1,089,433.06
Other		185,401.14	0.26	3,315.91
Total for MAJOR GROUP 55		6,248,479.13	43,238.95	1,437,059.63
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		2,526.91	9.46	2,533.00
5632 Women's Accessory & Specialty Stores		647.02	0.00	628.94
5641 Children's & Infants' Wear Stores		2,457.13	1.37	2,458.50
5661 Shoe Stores		4,308.38	12.54	3,860.32
Other		675.86	0.00	675.74
Total for MAJOR GROUP 56		10,615.29	23.37	10,156.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
5712 Furniture Stores		34,552.43	593.72	33,748.69
5719 Misc. Homefurnishings Stores		78.04	0.00	78.00
5731 Radio, TV, & Electronic Stores		2,390.87	4.41	2,324.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		58,783.78	598.13	57,912.07
MAJOR GROUP: 58 Eating & Drinking Places				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	1,148,267.95	1,797.13	294,249.38
5813 Drinking Places	198,214.95	1,414.00	187,547.05
Total for MAJOR GROUP 58	1,346,482.90	3,211.13	481,796.43
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	621,749.69	190.34	36,736.19
5941 Sporting Goods & Bicycle Shops	6,301.87	12.20	6,312.50
5942 Book Stores	819.95	0.00	811.50
5945 Hobby, Toy, & Game Shops	1,217.65	322.86	1,532.73
5947 Gift, Novelty, & Souvenir Shops	16,523.41	23.04	16,537.52
5961 Catalog & Mail-Order Houses	133,963.64	4,626.39	138,590.50
5999 Misc. Retail Stores, NEC	5,825,729.91	146,143.27	972,040.76
Other	176,337.29	0.00	46,763.16
Total for MAJOR GROUP 59	6,782,643.40	151,318.10	1,219,324.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	38,979.00	0.00	18,900.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	76,832.60	0.00	32,660.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	58,482.77	0.00	58,482.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	178,736.19	0.00	175,836.19
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	43,109.21	0.00	42,899.21
7261 Funeral Service & Crematories	209,867.04	626.02	187,146.44
7299 Misc. Personal Services, NEC	14,271.82	0.00	14,262.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	267,836.74	626.02	244,896.38
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	87,572.99	48.90	80,303.89
7359 Equipment Rental & Leasing, NEC	125,545.82	350.88	86,910.67
7389 Business Services, NEC	100,905.20	6,474.22	72,203.49
Other	32,335.40	27.55	23,904.56
Total for MAJOR GROUP 73	346,359.41	6,901.55	263,322.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	401,286.59	118.00	394,462.10
7536 Automotive Glass Replacement Shops	1,552.24	0.00	1,635.48
7538 General Automotive Repair Shops	400,672.56	14,414.78	326,596.99
Other	81,307.61	1,507.52	78,236.44
Total for MAJOR GROUP 75	884,819.00	16,040.30	800,931.01
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	58,912.08	0.00	29,941.57
7699 Repair Services, NEC	201,634.88	4.43	63,741.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	274,268.81	29.43	105,571.48
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	243,813.62	0.00	55,815.06
Total for MAJOR GROUP 79	243,813.62	0.00	55,815.06
MAJOR GROUP: 80 Health Services			
Other	192,104.69	223,331.29	237,146.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	192,104.69	223,331.29	237,146.13
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	135,038.72	0.00	84,514.07
	Total for MAJOR GROUP 81	135,038.72	0.00	84,514.07
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	144,884.48	0.00	12,131.38
	Other	4,713.47	9.75	1,596.25
	Total for MAJOR GROUP 87	149,597.95	9.75	13,727.63
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	86,911.70	0.00	59,323.09
	Total for MAJOR GROUP 89	86,911.70	0.00	59,323.09
	Total for COUNTY Hutchinson	63,518,130.02	572,241.84	10,473,672.53

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	827,554.29	33,222.34	669,894.09
D	Manufacturing	4,369,639.40	5,253.17	983,368.57
E	Transportation & Public Utilities	233,903.47	-46.92	94,653.10
F	Wholesale Trade	35,273,132.30	80,093.74	800,236.95
G	Retail Trade	19,958,000.50	206,781.17	5,832,247.54
H	Finance, Insurance, & Real Estate	81,215.10	0.00	36,990.50
I	Services	2,766,482.46	246,938.35	2,048,079.28
	Other	N/A	N/A	N/A
	Total for Hutchinson County	63,518,130.02	572,241.84	10,473,672.53

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>HYDE County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			328,516.18	401.55	167,053.69
Total for MAJOR GROUP 7			328,516.18	401.55	167,053.69
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			6,904.94	2,171.52	6,478.14
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			1,777,535.30	85,241.15	896,983.54
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			118,286.08	233.62	54,119.48
Total for MAJOR GROUP 50			118,286.08	233.62	54,119.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			2,088,617.58	17,311.49	318,004.34
Other			17,195.27	125.95	2,544.46
Total for MAJOR GROUP 51			2,105,812.85	17,437.44	320,548.80
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			69,139.51	57.14	67,346.44
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			69,186.72	57.22	67,393.44
MAJOR GROUP:	53	General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

				Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores				5,244.86	15.24	4,487.81
Other				124,171.98	275.76	102,360.00
Total for MAJOR GROUP 53				129,416.85	290.99	106,847.81
MAJOR GROUP:	54	Food Stores				
Other				153,423.63	837.08	145,250.08
Total for MAJOR GROUP 54				153,423.63	837.08	145,250.08
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				984.30	1.87	974.00
Total for MAJOR GROUP 56				984.30	1.87	974.00
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
Other				6,673.48	130.42	6,633.92
Total for MAJOR GROUP 57				6,673.48	130.42	6,633.92
MAJOR GROUP:	58	Eating & Drinking Places				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail				
5999 Misc. Retail Stores, NEC				1,648,733.07	4,944.22	269,384.70
Other				153,254.30	976.05	47,974.89
Total for MAJOR GROUP 59				1,801,987.37	5,920.26	317,359.59
MAJOR GROUP:	60	Depository Institutions				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 60				N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 65				N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
7011 Hotels & Motels				17,396.09	0.00	15,315.87
Total for MAJOR GROUP 70				17,396.09	0.00	15,315.87
MAJOR GROUP:	72	Personal Services				
Other				476,303.65	58.42	170,187.06
Total for MAJOR GROUP 72				476,303.65	58.42	170,187.06
MAJOR GROUP:	73	Business Services				
7389 Business Services, NEC				6,526.40	0.00	6,526.40
Other				27,947.76	304.36	27,210.68
Total for MAJOR GROUP 73				34,474.16	304.36	33,737.08
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
Other				179,100.83	0.00	174,951.83
Total for MAJOR GROUP 75				179,100.83	0.00	174,951.83
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				66,764.26	0.00	66,764.26
Other				N/A	N/A	N/A
Total for MAJOR GROUP 79				173,630.70	0.00	173,630.70
MAJOR GROUP:	80	Health Services				
Other				N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY HYDE		8,730,252.37	332,324.63	3,732,085.27

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

County: **HYDE**

A	Agriculture, Forestry, & Fishing	328,516.18	401.55	167,053.69
D	Manufacturing	486,575.61	148.59	448,125.76
E	Transportation & Public Utilities	1,854,630.85	306,346.30	1,118,182.11
F	Wholesale Trade	2,224,098.93	17,671.07	374,668.28
G	Retail Trade	2,893,987.62	7,394.22	1,006,502.75
I	Services	903,404.28	362.90	585,605.73
	Other	39,038.91	0.00	31,946.95
Total for HYDE County		8,730,252.37	332,324.63	3,732,085.27

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Jackson County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			824,312.87	268.11	51,959.75
Total for MAJOR GROUP 20			824,312.87	268.11	51,959.75
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			10,088.79	78.58	9,022.00
Total for MAJOR GROUP 42			10,088.79	78.58	9,022.00
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,644.81	29.69	4,674.50
Total for MAJOR GROUP 48			4,644.81	29.69	4,674.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			8,970.72	11.45	3,626.60
Total for MAJOR GROUP 50			8,970.72	11.45	3,626.60
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			256,207.76	55.09	11,613.39
Total for MAJOR GROUP 51			256,207.76	55.09	11,613.39
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			12,451.85	43.75	10,589.80
Total for MAJOR GROUP 52			12,451.85	43.75	10,589.80
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,624.74	17.48	5,767.60
Other			168,540.51	381.11	141,415.30
Total for MAJOR GROUP 53			175,165.25	398.59	147,182.90
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			759,973.82	796.92	276,719.95
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			773,638.35	796.92	289,598.23
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			1,097,470.15	14.13	373,239.91
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			1,099,054.52	31.15	374,304.91
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			1,354.33	15.92	1,369.63
Total for MAJOR GROUP 56			1,354.33	15.92	1,369.63
MAJOR GROUP:	58	Eating & Drinking Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places		94,161.27	0.00	82,436.20
5813 Drinking Places		63,942.96	0.00	61,641.69
Total for MAJOR GROUP 58		158,104.23	0.00	144,077.89
MAJOR GROUP:	59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops		38,659.28	34.50	33,659.91
5961 Catalog & Mail-Order Houses		22,057.67	761.75	22,819.50
5999 Misc. Retail Stores, NEC		46,956.15	2.69	41,765.64
Other		687,955.89	135.38	118,107.45
Total for MAJOR GROUP 59		795,628.98	934.33	216,352.50
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		368,381.05	0.00	368,081.05
7033 Trailer Parks & Campsites		56,621.49	0.00	56,621.49
Total for MAJOR GROUP 70		425,002.54	0.00	424,702.54
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		1,600.03	0.00	1,600.03
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		1,703.82	0.00	1,701.53
MAJOR GROUP:	73 Business Services			
Other		16,235.72	89.45	10,847.00
Total for MAJOR GROUP 73		16,235.72	89.45	10,847.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		128,958.57	70.06	112,456.50
Total for MAJOR GROUP 75		128,958.57	70.06	112,456.50
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		24,293.81	0.00	24,293.81
Total for MAJOR GROUP 79		24,293.81	0.00	24,293.81
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	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		5,949.52	97.16	5,140.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		-159,753.41	-1,535.87	-30,485.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson		4,895,910.59	33,313.32	2,158,992.96
***** COUNTY RECAP *****				
County: <b>Jackson</b>				
D	Manufacturing	838,932.92	307.17	52,118.49
E	Transportation & Public Utilities	14,733.59	108.28	13,696.50
F	Wholesale Trade	265,178.48	66.54	15,239.99
G	Retail Trade	3,015,397.51	2,220.66	1,183,475.86
I	Services	460,938.42	-1,376.03	566,412.70
	Other	300,729.67	31,986.71	328,049.42
Total for Jackson County		4,895,910.59	33,313.32	2,158,992.96
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>JERAULD County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			410,666.90	298.61	248,104.57
Total for MAJOR GROUP 7			410,666.90	298.61	248,104.57
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			35,950.95	0.00	30,247.94
Total for MAJOR GROUP 32			35,950.95	0.00	30,247.94
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	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			8,934.58	66.42	9,001.00
Total for MAJOR GROUP 48			8,934.58	66.42	9,001.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			102,577.63	13,227.17	93,100.92
Total for MAJOR GROUP 49			102,577.63	13,227.17	93,100.92
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			126,896.68	45.84	80,714.49
5074 Plumbing & Hydronic Heating Supplies			64,920.38	36.75	50,927.22
Other			85,138.72	50.09	26,026.01
Total for MAJOR GROUP 50			276,955.79	132.69	157,667.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			769,198.62	3,603.70	409,917.31
Other			173,202.92	108.00	52,321.96
Total for MAJOR GROUP 51			942,401.53	3,711.70	462,239.27
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			825,198.08	14,833.52	621,390.41
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			833,446.53	14,926.40	623,096.91
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,396.21	18.03	5,532.16
5399 Misc. General Merchandise Stores			174,230.03	604.62	6,616.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	329,008.58	958.41	136,635.94
MAJOR GROUP: 54 Food Stores			
5499 Misc. Food Stores	155,842.75	8,619.61	164,271.08
Other	478,929.43	792.16	310,033.03
Total for MAJOR GROUP 54	634,772.19	9,411.77	474,304.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,301,992.47	0.00	778,434.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,006,936.15	1,978.40	796,462.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	803.16	2.47	803.50
5641 Children's & Infants' Wear Stores	267.92	0.08	268.00
Other	894.48	3.41	897.23
Total for MAJOR GROUP 56	1,965.56	5.97	1,968.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	23,359.64	54.63	6,726.45
Total for MAJOR GROUP 57	23,359.64	54.63	6,726.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	228,901.17	2,101.80	229,499.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	249,306.17	2,101.80	249,904.35
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	38,451.40	1,266.08	39,717.62
5999 Misc. Retail Stores, NEC	143,460.10	13.38	100,116.41
Other	842,524.07	89.65	125,381.17
Total for MAJOR GROUP 59	1,024,435.58	1,369.12	265,215.20
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	51,406.49	0.00	51,406.49
Total for MAJOR GROUP 70	51,406.49	0.00	51,406.49
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	10,028.30	0.00	10,025.11
Other	3,941.16	0.00	3,899.21
Total for MAJOR GROUP 72	13,969.46	0.00	13,924.32
MAJOR GROUP: 73 Business Services			
Other	51,306.03	624.43	49,333.80
Total for MAJOR GROUP 73	51,306.03	624.43	49,333.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	145,725.12	148.00	100,534.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	211,776.63	148.00	162,590.61
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	25,202.71	3.21	12,372.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	97,641.20	638.09	53,031.35
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	856,087.37	0.00	853,252.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	856,087.37	0.00	853,252.37
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		47,298.29	0.00	38,716.89
	Total for MAJOR GROUP 87	47,298.29	0.00	38,716.89
	Total for COUNTY JERAULD	11,987,325.72	566,223.61	5,887,645.08

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

County: **JERAULD**

A	Agriculture, Forestry, & Fishing	704,804.44	298.61	542,242.11
D	Manufacturing	454,600.29	516,569.98	796,135.89
E	Transportation & Public Utilities	130,778.63	13,293.59	112,083.41
F	Wholesale Trade	1,219,357.32	3,844.39	619,906.99
G	Retail Trade	8,103,230.38	30,806.49	2,554,314.12
I	Services	1,353,923.87	1,410.54	1,246,129.36
	Other	N/A	N/A	N/A
	Total for JERAULD County	11,987,325.72	566,223.61	5,887,645.08

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Jones County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			5,772.78	40.58	5,813.36
Total for MAJOR GROUP 48			5,772.78	40.58	5,813.36
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			129,569.95	5.63	102,041.48
Total for MAJOR GROUP 50			129,569.95	5.63	102,041.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			159,696.23	1,432.45	3,962.71
Other			123,604.69	1,313.24	5,907.16
Total for MAJOR GROUP 51			283,300.92	2,745.69	9,869.87
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			1,745.10	4.60	1,499.94
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			6,594.10	4.60	6,348.94
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			4,682,655.10	4,092.70	566,606.60
Total for MAJOR GROUP 55			4,682,655.10	4,092.70	566,606.60
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			124,636.88	98.50	124,735.38
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			128,302.61	248.50	128,551.11
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			918.13	4.51	587.78
Other			45,596.92	766.88	26,668.39
Total for MAJOR GROUP 59			46,515.05	771.39	27,256.17
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: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	343,599.47	0.00	336,524.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	358,163.47	0.00	349,488.45
MAJOR GROUP:	72 Personal Services			
	Other	3,427.13	264.14	3,690.20
	Total for MAJOR GROUP 72	3,427.13	264.14	3,690.20
MAJOR GROUP:	73 Business Services			
	Other	29,233.58	620.73	23,218.19
	Total for MAJOR GROUP 73	29,233.58	620.73	23,218.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	92,279.58	0.00	73,464.21
	Total for MAJOR GROUP 75	92,279.58	0.00	73,464.21
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	239,059.02	0.00	239,059.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	245,013.92	0.00	245,013.92
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	8,353,285.96	49,628.94	3,175,541.61

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

County: **JONES**

E	Transportation & Public Utilities	1,396,293.68	40,029.80	1,114,984.66
F	Wholesale Trade	412,870.87	2,751.32	111,911.35
G	Retail Trade	5,742,394.58	5,962.95	1,231,489.21
I	Services	794,843.34	884.87	713,546.39
	Other	6,883.49	0.00	3,610.00
	Total for JONES County	8,353,285.96	49,628.94	3,175,541.61

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Kingsbury County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	5,386.90	5,386.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	0.00	265,781.38	265,781.38
MAJOR GROUP:	7 Agricultural Services			
	Other	188,945.95	56.23	188,809.84
	Total for MAJOR GROUP 7	188,945.95	56.23	188,809.84
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,496.30	149.70	1,646.00
	Total for MAJOR GROUP 23	1,496.30	149.70	1,646.00
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,008.44	2.40	3,033.00
	Total for MAJOR GROUP 28	4,008.44	2.40	3,033.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	163,104.97	9,333.70	169,202.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,105,168.43	17,283.70	178,532.75
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	531,591.52	12,852.72	45,727.01
	Total for MAJOR GROUP 35	531,591.52	12,852.72	45,727.01
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	431,340.93	362.09	265,180.25
	Total for MAJOR GROUP 42	431,340.93	362.09	265,180.25
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	29,316.42	205.58	29,522.00
	4841 Cable & Other Pay TV Services	12,406.01	1,645.22	14,051.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	41,969.33	1,850.80	43,820.13
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4922 Natural Gas Transmission	0.00	0.00	0.00
	Other	21,254.81	30.62	20,056.48
	Total for MAJOR GROUP 49	21,254.81	30.62	20,056.48
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	16,382.02	0.00	15,497.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	13,728.73	110.60	6,408.73
5063 Electrical Apparatus & Equipment	34,589.41	3.87	25,545.10
5074 Plumbing & Hydronic Heating Supplies	256,696.07	149.66	210,707.96
Other	139,920.97	87.12	105,890.11
Total for MAJOR GROUP 50	461,317.20	351.25	364,049.68
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	1,961,966.04	57,790.16	297,145.77
5191 Farm Supplies	219,360.58	968.49	11,701.25
Other	106,291.53	-0.46	97,683.02
Total for MAJOR GROUP 51	2,287,618.15	58,758.19	406,530.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,611,734.61	264,975.35	876,229.24
5231 Paint, Glass, & Wallpaper Stores	4,815.25	15.95	2,698.50
5251 Hardware Stores	590,075.75	6.41	15,335.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	11,206,625.61	264,997.71	894,263.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	339,629.79	1,332.77	27,939.38
5399 Misc. General Merchandise Stores	19,916.93	3.39	15,784.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	521,320.44	1,702.22	179,445.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,704,300.16	31.11	1,017,029.98
5421 Meat & Fish Markets	164,749.15	0.00	164,644.15
Other	6,862.00	87,689.66	94,551.66
Total for MAJOR GROUP 54	1,875,911.31	87,720.77	1,276,225.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	117,289.07	345.07	70,623.63
Other	134,267.94	0.00	37,728.59
Total for MAJOR GROUP 55	251,557.01	345.07	108,352.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,019.85	59.92	13,076.86
5641 Children's & Infants' Wear Stores	1,069.23	0.27	1,069.50
5661 Shoe Stores	895.73	0.40	896.13
Other	3,936.23	0.00	3,922.19
Total for MAJOR GROUP 56	18,921.03	60.59	18,964.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,028.71	100.61	26,861.53
Other	94,850.19	5.23	90,441.76
Total for MAJOR GROUP 57	129,878.90	105.84	117,303.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	255,714.71	0.00	245,325.31
5813 Drinking Places	58,743.24	136.79	49,854.66
Total for MAJOR GROUP 58	314,457.95	136.79	295,179.97
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	13,640.07	12.36	13,651.50
5942 Book Stores	632.52	0.00	626.00
5943 Stationery Stores	15,190.71	124.96	10,357.87
5945 Hobby, Toy, & Game Shops	4,186.13	148.71	4,331.95
5947 Gift, Novelty, & Souvenir Shops	27,613.11	5.83	17,734.99
5961 Catalog & Mail-Order Houses	136,645.51	4,719.00	141,365.00
5999 Misc. Retail Stores, NEC	535,595.41	9,823.09	154,697.51
Other	783,443.67	115.44	166,026.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,516,947.12	14,949.40	508,791.74
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	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	95,498.94	0.00	94,867.74
	7033 Trailer Parks & Campsites	28,913.82	0.00	14,328.82
Total for MAJOR GROUP 70		124,412.76	0.00	109,196.56
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,476.25	22.00	8,498.25
	7299 Misc. Personal Services, NEC	7,355.00	0.00	7,255.10
	Other	97,872.60	20.00	79,056.38
Total for MAJOR GROUP 72		113,703.85	42.00	94,809.73
MAJOR GROUP:	73 Business Services			
	7353 Heavy Construction Equipment Rental	49,059.29	14,965.57	39,127.70
	7359 Equipment Rental & Leasing, NEC	50,135.23	189.25	14,888.00
	7384 Photofinishing Laboratories	199.61	0.00	177.43
	Other	63,489.11	453.67	32,528.31
Total for MAJOR GROUP 73		162,883.23	15,608.49	86,721.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	134,026.99	205.50	134,232.49
	7538 General Automotive Repair Shops	199,892.71	0.00	99,676.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		348,126.04	205.50	246,993.13
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	276,064.24	1,815.89	44,956.00
	7699 Repair Services, NEC	39,756.86	3.06	22,430.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		316,470.40	1,818.95	68,035.83
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	24,770.73	0.00	24,770.73
	Other	6,503.22	0.00	5,028.22
Total for MAJOR GROUP 79		31,273.95	0.00	29,798.95
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	60,854.59	0.00	48,343.03
	Other	3,551.96	19,010.67	22,058.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	64,406.56	19,010.67	70,401.72
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	1,550.12	185.32	989.00
	Total for MAJOR GROUP 89	1,550.12	185.32	989.00
	Total for COUNTY Kingsbury	27,372,722.84	792,697.17	6,056,450.25

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	188,945.95	265,837.61	454,591.22
D	Manufacturing	6,796,682.70	36,864.87	235,820.12
E	Transportation & Public Utilities	494,565.07	2,243.51	329,056.86
F	Wholesale Trade	2,748,935.36	59,109.44	770,579.72
G	Retail Trade	15,835,619.37	370,018.39	3,398,526.86
H	Finance, Insurance, & Real Estate	10,769.37	150.00	10,787.37
I	Services	1,286,842.16	58,473.35	846,725.24
	Other	N/A	N/A	N/A
	Total for Kingsbury County	27,372,722.84	792,697.17	6,056,450.25

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Lake County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		3,215,495.39	99,996.56	175,785.68
Total for MAJOR GROUP 2		3,215,495.39	99,996.56	175,785.68
MAJOR GROUP:	7	Agricultural Services		
752 Animal Specialty Services		41,022.74	0.00	29,217.74
782 Lawn & Garden Services		458,697.24	21,038.50	360,676.65
783 Ornamental Shrub & Tree Services		15,264.94	0.00	15,264.94
Other		455,099.11	382.92	416,817.47
Total for MAJOR GROUP 7		970,084.03	21,421.42	821,976.80
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		34,350.40	0.00	33,894.40
Total for MAJOR GROUP 17		34,350.40	0.00	33,894.40
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
Other		1,836,421.35	417.46	1,752,422.58
Total for MAJOR GROUP 24		1,836,421.35	417.46	1,752,422.58
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		92,570.49	9.60	68,889.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		22,715,606.66	211,758.39	281,411.59
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
Other		4,071,137.94	42,329.43	184,292.00
Total for MAJOR GROUP 30		4,071,137.94	42,329.43	184,292.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
Other		84,727.28	12,623.02	91,776.47
Total for MAJOR GROUP 32		84,727.28	12,623.02	91,776.47
MAJOR GROUP:	34	Fabricated Metal Products		
Other		231,196.66	0.00	20,769.76
Total for MAJOR GROUP 34		231,196.66	0.00	20,769.76
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		882,245.33	534,853.44	552,312.90
Total for MAJOR GROUP 35		882,245.33	534,853.44	552,312.90
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: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	377,728.51	18.50	352,597.44
Total for MAJOR GROUP 42	377,728.51	18.50	352,597.44
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	230,472.52	265.06	230,737.58
Other	112,288.85	22,406.21	134,695.06
Total for MAJOR GROUP 48	342,761.36	22,671.28	365,432.64
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	24,126,079.11	146,688.13	1,039,928.07
Total for MAJOR GROUP 49	24,126,079.11	146,688.13	1,039,928.07
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	38,715.14	1.85	34,040.76
5044 Office Supplies	30,237.65	297.57	15,427.86
5063 Electrical Apparatus & Equipment	325,007.96	26.41	199,936.62
5074 Plumbing & Hydronic Heating Supplies	2,455,373.06	8,103.53	630,636.73
5084 Industrial Machinery & Equipment	273,654.73	0.00	56,013.83
Other	809,767.95	1,629.80	55,063.36
Total for MAJOR GROUP 50	3,932,756.49	10,059.16	991,119.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	4,551,829.90	2,353.08	87,581.94
Other	4,039,087.61	1,573.81	162,741.77
Total for MAJOR GROUP 51	8,590,917.51	3,926.89	250,323.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	236,227.93	8,929.28	159,977.63
5251 Hardware Stores	391,627.26	4,470.54	257,055.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	704,464.65	13,490.96	488,700.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,713,794.67	3,454.38	563,963.04
5399 Misc. General Merchandise Stores	843,660.83	4,641.62	784,176.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,922,720.35	8,922.52	1,654,582.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,667,362.22	827.20	1,880,348.04
Other	120,607.70	125.00	111,294.58
Total for MAJOR GROUP 54	2,787,969.92	952.20	1,991,642.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,552,745.42	10,546.43	531,270.48
5531 Auto & Home Supply Stores	549,662.41	3,865.72	388,269.51
5541 Gasoline Service Stations	5,208,401.90	22,280.55	1,178,426.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,696,744.96	36,951.71	2,142,263.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,357.74	13.31	10,365.40
5632 Women's Accessory & Specialty Stores	7,003.83	15.00	6,937.25
5641 Children's & Infants' Wear Stores	2,656.57	0.93	2,657.50
5661 Shoe Stores	20,740.50	53.83	18,106.89
Other	524.70	0.37	525.00
Total for MAJOR GROUP 56	41,283.34	83.44	38,592.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	125,213.31	1,140.19	118,688.47
5713 Floor Covering Stores	8,946.14	1.14	3,024.51
Other	161,162.52	86.89	154,570.96
Total for MAJOR GROUP 57	295,321.97	1,228.22	276,283.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,659,516.63	7,524.22	1,518,595.19
5813 Drinking Places	230,707.95	0.00	196,693.98
Total for MAJOR GROUP 58	1,890,224.58	7,524.22	1,715,289.17
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	38,054.91	62.33	37,338.80
5941 Sporting Goods & Bicycle Shops	81,238.71	14.10	77,101.80
5942 Book Stores	129,547.92	0.00	114,543.80
5945 Hobby, Toy, & Game Shops	1,094.82	268.75	1,357.13
5947 Gift, Novelty, & Souvenir Shops	31,893.31	46.32	31,767.95
5961 Catalog & Mail-Order Houses	383,617.38	9,476.76	287,955.61
5963 Direct Selling Establishments	74,423.03	0.00	71,904.13
5999 Misc. Retail Stores, NEC	7,999,507.95	25,644.38	2,920,029.51
Other	492,301.10	552.02	305,107.06
Total for MAJOR GROUP 59	9,231,679.12	36,064.66	3,847,105.79
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	268,584.68	0.00	244,518.75
Other	63,686.77	0.00	34,329.62
Total for MAJOR GROUP 65	332,271.45	0.00	278,848.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	370,386.83	498.22	363,199.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	370,386.83	498.22	363,199.50
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,525.43	0.00	6,525.43
7231 Beauty Shops	72,877.74	154.21	71,939.51
7299 Misc. Personal Services, NEC	56,709.16	69.75	52,598.34
Other	38,341.87	0.00	36,121.68
Total for MAJOR GROUP 72	174,454.20	223.96	167,184.96
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	18,406.00	0.00	16,302.00
7349 Building Maintenance Services, NEC	44,358.42	13.58	33,981.27
7359 Equipment Rental & Leasing, NEC	37,864.83	306.66	36,947.50
7389 Business Services, NEC	2,088,818.53	87,782.24	383,567.37
Other	474,565.89	6,632.80	289,931.19
Total for MAJOR GROUP 73	2,664,013.66	94,735.29	760,729.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	207,801.94	0.00	204,540.35
7536 Automotive Glass Replacement Shops	13,028.31	0.00	11,196.74
7538 General Automotive Repair Shops	275,761.84	188.00	257,438.80
Other	249,349.57	29,385.54	223,201.45
Total for MAJOR GROUP 75	745,941.66	29,573.54	696,377.34
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	374,272.38	356.41	180,514.20
Other	63,201.98	0.00	34,075.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	437,474.36	356.41	214,589.93
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			
Other		137,304.96	0.00	129,597.96
	Total for MAJOR GROUP 79	137,304.96	0.00	129,597.96
MAJOR GROUP:	80 Health Services			
Other		119,737.03	6,860.03	33,038.22
	Total for MAJOR GROUP 80	119,737.03	6,860.03	33,038.22
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		124,553.42	0.00	93,375.62
	Total for MAJOR GROUP 81	124,553.42	0.00	93,375.62
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		79,242.06	0.00	14,539.08
	Total for MAJOR GROUP 82	79,242.06	0.00	14,539.08
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		426,120.82	0.00	368,878.92
8742 Management Consulting Services		1,631,576.74	126,782.40	209,374.12
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	3,413,821.73	139,401.10	926,744.44
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		16,313.68	22.49	15,378.10
	Total for MAJOR GROUP 89	16,313.68	22.49	15,378.10
	Total for COUNTY Lake	109,482,420.57	1,502,836.23	23,187,510.19

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	4,287,774.33	121,417.98	1,059,373.09
C	Construction	34,350.40	0.00	33,894.40
D	Manufacturing	30,001,382.70	821,119.65	2,949,356.68
E	Transportation & Public Utilities	25,129,351.65	169,377.90	2,032,331.12
F	Wholesale Trade	12,523,674.00	13,986.05	1,241,442.87
G	Retail Trade	28,570,408.89	105,217.93	12,154,459.46
H	Finance, Insurance, & Real Estate	334,675.00	0.00	281,251.92
I	Services	8,600,803.61	271,716.72	3,435,400.65
	Total for Lake County	109,482,420.57	1,502,836.23	23,187,510.19

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Lawrence County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	551,147.93	0.00	447,337.28
	752 Animal Specialty Services	146,318.81	0.00	103,930.39
	782 Lawn & Garden Services	185,682.34	0.00	157,000.54
	783 Ornamental Shrub & Tree Services	129,180.25	0.00	64,180.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,159,106.61	7,399.13	920,961.87
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	36,379.47	240.80	11,576.55
	Total for MAJOR GROUP 17	36,379.47	240.80	11,576.55
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	44,680.50	0.00	44,680.50
	Other	242,397.00	0.00	45,711.00
	Total for MAJOR GROUP 20	287,077.50	0.00	90,391.50
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	4,616.18	461.82	5,078.00
	Total for MAJOR GROUP 23	4,616.18	461.82	5,078.00
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	4,986,212.77	44,718.57	78,387.81
	Other	257,769.55	583.50	76,941.30
	Total for MAJOR GROUP 24	5,243,982.32	45,302.07	155,329.11
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	14,541.23	3.66	10,875.50
	Total for MAJOR GROUP 28	14,541.23	3.66	10,875.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	231,380.05	7,629.25	173,911.26
	Total for MAJOR GROUP 32	231,380.05	7,629.25	173,911.26
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

				Gross Sales	Use Taxable	Taxable Sales
Other				398,180.06	502.77	34,220.00
Total for MAJOR GROUP 35				398,180.06	502.77	34,220.00
MAJOR GROUP:	37	Transportation Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				108,139.32	347.59	84,596.57
Total for MAJOR GROUP 39				108,139.32	347.59	84,596.57
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
4121 Taxicabs				41,768.57	4,241.00	46,009.57
Other				423,581.53	1,111.08	34,013.01
Total for MAJOR GROUP 41				465,350.10	5,352.08	80,022.58
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				303,624.91	1,812.49	278,166.03
Total for MAJOR GROUP 42				303,624.91	1,812.49	278,166.03
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				288,350.13	1,854.87	290,205.00
4841 Cable & Other Pay TV Services				363,199.97	74,861.37	438,061.34
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				652,073.90	76,716.24	728,790.14
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4925 Gas Production &/or Distribution				7,016.11	362.22	7,015.58
Other				334,432.26	14,983.52	334,190.81
Total for MAJOR GROUP 49				341,448.37	15,345.74	341,206.39
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				186,034.38	226.02	170,686.96
5033 Roofing, Siding, & Insulation				387.31	0.00	373.77
5044 Office Supplies				56,497.86	886.82	36,871.35
5063 Electrical Apparatus & Equipment				224,468.31	96.15	144,312.99
5074 Plumbing & Hydronic Heating Supplies				487,101.28	459.01	395,030.08
5075 Warm Air Heating & Air-Conditioning				184,211.88	3,536.21	31,590.86
5084 Industrial Machinery & Equipment				1,121,126.17	0.00	207,858.00
Other				88,571.67	24.34	69,546.25
Total for MAJOR GROUP 50				2,348,398.86	5,228.55	1,056,270.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietarys, & Sundries				4,720.51	7.80	4,106.00
5141 Groceries, General Line				286,758.91	0.00	12,713.00
Other				2,092,514.90	5,805.06	42,388.89
Total for MAJOR GROUP 51				2,383,994.32	5,812.86	59,207.89
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				5,907,939.92	41,696.19	3,861,291.69
5231 Paint, Glass, & Wallpaper Stores				366,205.68	2,033.46	234,630.40
5251 Hardware Stores				488,047.10	1.97	467,838.19
5261 Retail Nurseries & Garden Stores				71,676.94	0.00	71,676.94
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				7,026,347.18	44,469.62	4,683,471.02
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				13,129,455.34	100,322.73	10,969,324.03
5331 Variety Stores				482,742.39	711.11	447,383.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	1,310,350.35	26,931.61	943,145.96
Total for MAJOR GROUP 53	14,922,548.08	127,965.45	12,359,853.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,284,411.12	72,099.28	5,810,221.72
5421 Meat & Fish Markets	221,935.92	0.00	200,906.38
5431 Fruit & Vegetable Markets	543,131.96	0.00	543,131.96
5499 Misc. Food Stores	223,476.66	0.00	216,925.04
Other	41,504.09	300.23	40,324.84
Total for MAJOR GROUP 54	10,314,459.75	72,399.51	6,811,509.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,759,989.00	3,784.13	765,413.92
5521 Used Car Dealers	5,542,582.72	18,513.55	98,558.87
5531 Auto & Home Supply Stores	1,688,444.29	6,878.06	1,010,162.43
5541 Gasoline Service Stations	3,911,267.62	7,523.16	1,075,467.74
Other	1,358,695.63	1,164.04	213,624.14
Total for MAJOR GROUP 55	26,260,979.26	37,862.94	3,163,227.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	80,364.55	0.40	78,288.11
5621 Women's Clothing Stores	540,654.30	372.27	476,367.82
5632 Women's Accessory & Specialty Stores	89,289.53	0.00	87,951.65
5641 Children's & Infants' Wear Stores	5,151.37	2.13	5,153.50
5651 Family Clothing Stores	68,640.32	1.17	68,641.20
5661 Shoe Stores	130,698.75	37.59	130,434.76
5699 Misc. Apparel & Accessory Stores	78,924.76	880.84	77,392.47
Total for MAJOR GROUP 56	993,723.58	1,294.41	924,229.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	365,661.04	13.62	360,002.40
5713 Floor Covering Stores	61,884.90	12.37	27,918.89
5714 Drapery & Upholstery Stores	175,948.37	0.00	175,948.37
5719 Misc. Homefurnishings Stores	1,839.23	0.00	1,839.00
5731 Radio, TV, & Electronic Stores	39,997.51	23.47	38,679.25
5734 Computer & Software Stores	578.59	0.01	563.87
Other	794,751.29	1,609.52	686,947.65
Total for MAJOR GROUP 57	1,440,660.93	1,658.99	1,291,899.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,965,333.54	20,727.56	6,491,950.13
5813 Drinking Places	3,115,948.88	176,625.86	1,871,605.92
Total for MAJOR GROUP 58	10,081,282.42	197,353.42	8,363,556.05
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	351,031.10	0.00	346,297.90
5932 Used Merchandise Stores	181,345.46	0.00	87,343.07
5941 Sporting Goods & Bicycle Shops	542,126.61	49.28	148,619.50
5942 Book Stores	1,317.58	6,872.00	8,176.00
5943 Stationery Stores	71,732.73	6.29	46,778.35
5944 Jewelry Stores	349,051.70	838.98	261,399.17
5945 Hobby, Toy, & Game Shops	59,639.47	549.75	60,176.15
5947 Gift, Novelty, & Souvenir Shops	411,796.44	867.51	408,146.77
5961 Catalog & Mail-Order Houses	756,530.34	25,919.88	777,872.90
5962 Merchandising Machine Operators	627.23	0.00	627.23
5963 Direct Selling Establishments	16,755.79	0.00	16,755.79
5993 Tobacco Stores & Stands	206,042.88	355.99	198,631.12
5999 Misc. Retail Stores, NEC	12,900,249.60	7,718.49	1,166,448.49
Other	1,743,589.13	30.07	371,389.32
Total for MAJOR GROUP 59	17,591,836.06	43,208.24	3,898,661.76

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	2,309,340.67	239.00	1,771,856.73
	Other	271,433.10	0.00	112,271.17
	Total for MAJOR GROUP 65	2,580,773.77	239.00	1,884,127.90
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	17,532,691.28	310,692.60	8,709,413.41
	7021 Rooming & Boarding Houses	41,729.67	0.00	22,374.68
	7032 Sporting & Recreational Camps	27,158.02	0.00	27,158.02
	7033 Trailer Parks & Campsites	392,527.57	4,404.95	360,162.51
	Total for MAJOR GROUP 70	17,994,106.54	315,097.55	9,119,108.62
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	139,516.03	5,421.42	139,049.21
	7231 Beauty Shops	591,702.67	1,530.59	536,297.23
	7241 Barber Shops	35,150.08	0.00	35,150.08
	7299 Misc. Personal Services, NEC	265,356.42	749.15	256,858.14
	Other	171,438.49	0.00	147,947.83
	Total for MAJOR GROUP 72	1,203,163.69	7,701.16	1,115,302.49
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	163,518.68	404.00	11,754.41
	7349 Building Maintenance Services, NEC	236,913.43	105.14	205,878.63
	7359 Equipment Rental & Leasing, NEC	1,056,846.28	2,645.55	1,012,286.87
	7377 Computer Rental & Leasing	21,133.07	48.60	8,063.50
	7379 Computer Related Services, NEC	220,391.89	0.00	67,059.49
	7382 Security Systems Services	35,420.60	729.52	16,929.06
	7389 Business Services, NEC	686,669.86	5,537.15	388,390.67
	Other	449,229.36	6,626.36	314,198.65
	Total for MAJOR GROUP 73	2,870,123.17	16,096.30	2,024,561.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	151,926.12	550.00	144,220.40
	7532 Top & Body Repair & Paint Shops	754,368.91	938.20	650,331.76
	7536 Automotive Glass Replacement Shops	74,041.87	0.00	56,803.17
	7538 General Automotive Repair Shops	468,240.82	1,916.91	256,591.61
	7539 Automotive Repair Shops, NEC	513,508.55	0.00	447,330.26
	7542 Carwashes	105,094.00	0.00	101,383.50
	7549 Automotive Services, NEC	16,999.10	26.12	16,816.85
	Other	172,621.88	48.10	168,431.81
	Total for MAJOR GROUP 75	2,256,801.25	3,479.33	1,841,909.36
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	106,373.03	138.80	66,757.23
	7699 Repair Services, NEC	363,394.52	2,503.55	321,714.83
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	474,772.55	2,642.35	391,272.06
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	0.00	0.00	0.00
	7991 Physical Fitness Facilities	120,482.04	0.00	120,482.04
	7993 Coin-Operated Amusement Devices	241,524.08	17,407.80	258,931.88
	7997 Membership Sports & Recreation Clubs	105,606.05	0.00	105,606.05
	7999 Amusement & Recreation, NEC	3,544,134.04	225,865.67	3,475,159.99
	Other	215,100.68	1,438.79	199,746.55
	Total for MAJOR GROUP 79	4,226,846.89	244,712.26	4,159,926.51
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	540,432.04	1,719.72	8,479.95
	Other	30,504,050.92	50,107.54	95,158.48
	Total for MAJOR GROUP 80	31,044,482.96	51,827.25	103,638.43
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	523,863.09	883.24	501,549.23
	Total for MAJOR GROUP 81	523,863.09	883.24	501,549.23
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	25,981.40	4,756.80	30,738.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	79,695.81	4,756.80	84,452.61
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	66,979.26	0.00	66,876.48
	Total for MAJOR GROUP 84	66,979.26	0.00	66,876.48
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	278,119.86	113.07	153,722.93
	8712 Architectural Services	366,268.69	635.05	101,476.19
	8713 Surveying Services	108,944.07	0.00	108,939.57
	8721 Accounting, Auditing, & Bookkeeping	624,473.71	7,720.61	490,331.58
	8741 Management Services	67,719.13	950.00	52,984.18
	8742 Management Consulting Services	6,250.14	0.00	6,250.14
	8748 Business Consulting, NEC	34,273.28	0.00	23,493.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,492,687.88	9,497.73	943,915.87
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	715,480.46	0.00	49,099.48
	Total for MAJOR GROUP 89	715,480.46	0.00	49,099.48
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence		169,518,604.55	1,387,695.12	68,881,132.26
***** COUNTY RECAP *****				
County: <b>Lawrence</b>				
A	Agriculture, Forestry, & Fishing	1,172,126.61	7,399.13	933,981.87
B	Mining	581,745.05	0.00	581,745.05
C	Construction	36,379.47	240.80	11,576.55
D	Manufacturing	6,939,764.50	71,285.02	911,602.77
E	Transportation & Public Utilities	1,845,421.88	112,290.16	1,493,592.68
F	Wholesale Trade	4,732,393.18	11,041.41	1,115,478.15
G	Retail Trade	88,631,837.27	526,212.58	41,496,408.32
H	Finance, Insurance, & Real Estate	2,597,152.89	2,532.04	1,902,354.30
I	Services	62,979,331.95	656,693.98	20,431,940.82
	Other	N/A	N/A	N/A
Total for Lawrence County		169,518,604.55	1,387,695.12	68,881,132.26
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Lincoln County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	1,528,719.12	535.00	932,162.27
	Total for MAJOR GROUP 1	1,528,719.12	535.00	932,162.27
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	14,800.00	0.00	13,300.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	99,673.45	17,887.27	116,060.72
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	195,389.67	1,147.45	178,743.69
	742 Veterinary Services, Specialties	471,306.38	0.00	450,753.30
	752 Animal Specialty Services	298,715.36	0.00	295,837.61
	782 Lawn & Garden Services	1,950,645.93	158,587.15	1,956,099.72
	783 Ornamental Shrub & Tree Services	743,523.19	300.00	379,970.91
	Other	172,136.08	0.00	39,773.80
	Total for MAJOR GROUP 7	3,831,716.61	160,034.60	3,301,179.03
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	616,057.76	0.00	457,964.41
	Total for MAJOR GROUP 17	616,057.76	0.00	457,964.41
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	10,796.39	1,080.11	11,876.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	30,504.47	1,080.11	26,804.40
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	13,857,341.52	290,950.11	438,477.64
	Total for MAJOR GROUP 24	13,857,341.52	290,950.11	438,477.64
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	398,455.01	25.00	230,892.93
	Total for MAJOR GROUP 27	398,455.01	25.00	230,892.93
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	59,923.59	1.62	44,478.00
	Other	13,481,344.89	660,670.48	674,758.77
	Total for MAJOR GROUP 28	13,541,268.48	660,672.10	719,236.77
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	373,496.23	17,817.30	320,522.51
	Other	112,924.20	4,842.26	33,120.00

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				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32				486,420.42	22,659.56	353,642.51
MAJOR GROUP:	34	Fabricated Metal Products				
Other				375,005.23	0.00	85,624.32
Total for MAJOR GROUP 34				375,005.23	0.00	85,624.32
MAJOR GROUP:	35	Industrial Machinery & Equipment				
3531 Construction Machinery				1,764,543.26	2,660.76	1,508,928.42
Other				720,700.60	29,714.25	228,391.91
Total for MAJOR GROUP 35				2,485,243.86	32,375.01	1,737,320.33
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				518,884.51	555.23	203,086.83
Total for MAJOR GROUP 36				518,884.51	555.23	203,086.83
MAJOR GROUP:	37	Transportation Equipment				
Other				755,261.69	60,153.08	644,057.21
Total for MAJOR GROUP 37				755,261.69	60,153.08	644,057.21
MAJOR GROUP:	39	Misc. Manufacturing Industries				
3999 Manufacturing Industries, NEC				3,757,931.24	4,169.19	676,646.47
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				3,760,355.10	4,169.19	678,530.33
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				1,263,578.64	1,402.56	1,030,400.95
4225 General Warehousing & Storage				201,750.85	0.00	55,803.98
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				1,465,552.13	1,402.56	1,086,427.57
MAJOR GROUP:	45	Transportation by Air				
4581 Airports, Flying Fields, & Services				167,626.47	0.00	167,626.47
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				167,626.47	0.00	167,626.47
MAJOR GROUP:	47	Transportation Services				
Other				140,360.29	1,628.65	48,908.82
Total for MAJOR GROUP 47				140,360.29	1,628.65	48,908.82
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				122,151.31	6,921.16	129,072.47
4832 Radio Broadcasting Stations				609.59	1,460.00	2,069.59
4841 Cable & Other Pay TV Services				198,124.22	39,270.08	237,394.30
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				325,552.83	47,651.24	373,204.07
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				18,449,910.74	1,317,893.68	16,751,991.74
4953 Refuse Systems				66,789.18	123.28	18,569.43
Other				339,900.91	338,734.43	437,317.50
Total for MAJOR GROUP 49				18,856,600.83	1,656,751.39	17,207,878.67
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5012 Automobiles & Other Motor Vehicles				2,540,334.49	9,902.13	109,742.65
5032 Brick, Stone, & Related Materials				67,389.25	6.32	57,613.04
5033 Roofing, Siding, & Insulation				29,652.16	0.00	28,051.65
5044 Office Supplies				58,476.60	605.70	27,773.53
5063 Electrical Apparatus & Equipment				431,754.44	99.78	287,164.71
5074 Plumbing & Hydronic Heating Supplies				348,536.25	259.27	280,311.99
5075 Warm Air Heating & Air-Conditioning				1,168,997.36	5,554.15	494,598.38
5082 Construction & Mining Machinery				137,319.77	251.31	124,373.54
5083 Farm & Garden Machinery				1,233,538.47	0.00	863,235.30
5084 Industrial Machinery & Equipment				1,401,436.95	0.00	71,016.94



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	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	29,492.20	117.90	17,183.53
5091 Sporting & Recreational Goods	57,232.88	0.00	2,783.00
Other	4,949,391.86	3,618.46	1,582,407.50
Total for MAJOR GROUP 50	12,453,552.67	20,415.01	3,946,255.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	241,748.32	4,533.08	72,768.73
5122 Drugs, Proprietaries, & Sundries	203,139.45	616.97	4,367.17
5136 Men's & Boys' Clothing	386.88	0.00	337.00
5137 Women's & Children's Clothing	371.98	0.00	370.70
5141 Groceries, General Line	1,237,419.12	4,184.92	1,100,237.43
5191 Farm Supplies	5,077,054.95	14,620.85	307,747.18
Other	40,630,913.27	33,438.80	74,184.77
Total for MAJOR GROUP 51	47,391,033.97	57,394.62	1,560,012.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,723,039.91	4,089.19	3,122,197.10
5231 Paint, Glass, & Wallpaper Stores	1,029,257.35	2,829.91	557,158.73
5251 Hardware Stores	793,184.42	4,580.72	646,680.56
5261 Retail Nurseries & Garden Stores	797,919.88	0.00	300,876.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,343,401.56	11,499.81	4,626,912.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,206,653.89	2,409.88	209,772.69
5331 Variety Stores	2,739,437.46	6,413.43	1,157,352.10
5399 Misc. General Merchandise Stores	754,750.12	2,431.71	339,368.77
Total for MAJOR GROUP 53	4,700,841.47	11,255.02	1,706,493.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,921,194.42	18,091.56	2,825,729.90
5421 Meat & Fish Markets	33,215.44	0.00	32,958.04
5431 Fruit & Vegetable Markets	17,637.95	0.00	17,637.95
5461 Retail Bakeries	182,736.26	5,763.74	144,133.59
5499 Misc. Food Stores	50,998.75	381.54	25,628.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,263,576.39	24,236.84	3,103,881.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	24,003,982.35	49,486.04	1,606,974.27
5521 Used Car Dealers	1,559,476.36	3,635.80	69,128.20
5531 Auto & Home Supply Stores	3,095,037.56	1,965.68	980,054.76
5541 Gasoline Service Stations	5,558,317.34	123,064.87	2,295,414.42
5599 Automotive Dealers, NEC	1,976,727.29	28.14	212,000.85
Other	1,251,766.14	0.00	82,226.93
Total for MAJOR GROUP 55	37,445,307.03	178,180.53	5,245,799.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,110.60	0.40	2,111.00
5621 Women's Clothing Stores	223,648.03	134.80	197,449.29
5632 Women's Accessory & Specialty Stores	79,315.48	0.00	74,974.81
5641 Children's & Infants' Wear Stores	9,384.09	3.91	9,388.00
5651 Family Clothing Stores	14,546.37	2.71	14,548.40
5661 Shoe Stores	4,021.66	94.19	4,111.79
5699 Misc. Apparel & Accessory Stores	47,810.85	0.07	30,022.15
Total for MAJOR GROUP 56	380,837.07	236.08	332,605.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	815,266.99	28,256.34	649,622.27
5713 Floor Covering Stores	714,095.40	292.83	556,783.58
5719 Misc. Homefurnishings Stores	77,251.47	0.00	77,250.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	164,176.35	61.26	163,255.38
5734 Computer & Software Stores	808.46	0.01	787.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,785,709.77	28,610.44	1,460,605.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,058,600.16	14,591.14	2,921,442.69
5813 Drinking Places	982,878.55	1,725.08	690,949.39
Total for MAJOR GROUP 58	4,041,478.71	16,316.22	3,612,392.08
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	616,872.82	585.88	18,684.61
5921 Liquor Stores	1,353,212.59	8,975.28	1,206,308.73
5932 Used Merchandise Stores	1,535,951.15	0.00	715,706.19
5941 Sporting Goods & Bicycle Shops	102,194.40	99.17	78,284.88
5942 Book Stores	69,967.63	0.00	69,942.39
5944 Jewelry Stores	956,595.55	0.00	878,756.55
5945 Hobby, Toy, & Game Shops	26,486.07	763.13	27,233.56
5947 Gift, Novelty, & Souvenir Shops	104,342.34	527.17	83,219.69
5961 Catalog & Mail-Order Houses	1,134,017.65	33,442.85	1,019,470.45
5962 Merchandising Machine Operators	27,920.84	11.23	27,932.07
5963 Direct Selling Establishments	131,866.89	0.00	131,866.89
5984 Liquefied Petroleum Gas Dealers	85,956.41	0.00	79,911.32
5999 Misc. Retail Stores, NEC	3,660,135.40	9,837.45	718,369.58
Other	257,507.76	0.00	256,051.40
Total for MAJOR GROUP 59	10,063,027.49	54,242.15	5,311,738.31
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	4,623.01	4,623.01
Total for MAJOR GROUP 60	0.00	4,623.01	4,623.01
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	60,938.84	3,170.00	64,108.84
Total for MAJOR GROUP 64	60,938.84	3,170.00	64,108.84
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,305,743.49	300.00	1,286,407.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,480,891.38	300.00	1,354,936.04
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	630,688.12	4,143.14	519,636.20
Other	41,532.82	0.00	28,959.82
Total for MAJOR GROUP 70	672,220.94	4,143.14	548,596.02
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	85,440.59	1,147.58	60,988.96
7221 Photographic Studios, Portrait	69,617.00	0.00	66,590.80
7231 Beauty Shops	559,068.82	5,527.00	557,852.11
7241 Barber Shops	13,165.00	0.00	13,165.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	612,135.63	2,568.29	559,028.58
Other	99,136.44	1,050.00	88,430.64
Total for MAJOR GROUP 72	1,438,563.48	10,292.87	1,346,056.09
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	16,598.49	0.00	4,055.85
7336 Commercial Art & Graphic Design	24,624.94	29.00	7,224.00
7342 Disinfecting & Pest Control Services	369,669.59	37,610.00	336,817.07
7349 Building Maintenance Services, NEC	637,166.50	-316.47	559,332.84
7353 Heavy Construction Equipment Rental	11,061.76	80.92	9,963.50
7359 Equipment Rental & Leasing, NEC	713,084.56	14,317.46	639,245.17
7363 Help Supply Services	5,194.38	0.00	4,861.88
7371 Computer Programming Services	866,106.80	0.00	845,297.59
7377 Computer Rental & Leasing	158,093.78	363.53	60,322.00
7379 Computer Related Services, NEC	88,174.33	2,860.90	27,445.35
7382 Security Systems Services	8,032.83	314.36	2,861.35
7389 Business Services, NEC	1,442,396.41	5,655.25	770,775.46
Other	100,704.53	354.93	33,098.35
Total for MAJOR GROUP 73	4,440,908.89	61,269.89	3,301,300.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	4,051,959.48	3,428.09	678,382.90
7534 Tire Retreading & Repair Shops	246,217.96	0.00	90,401.50
7536 Automotive Glass Replacement Shops	98,618.86	1,245.04	61,768.07
7538 General Automotive Repair Shops	4,164,444.53	86,017.88	1,748,303.60
7539 Automotive Repair Shops, NEC	436,079.03	816.90	349,086.61
7542 Carwashes	262,346.11	0.00	262,346.11
7549 Automotive Services, NEC	220,082.67	465.00	179,877.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	9,774,065.31	91,995.27	3,661,461.04
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	14,622.17	0.00	13,314.17
7692 Welding Repair	149,537.85	0.00	145,255.26
7699 Repair Services, NEC	3,166,151.79	47,000.15	1,262,876.90
Other	11,684.90	0.00	9,403.75
Total for MAJOR GROUP 76	3,341,996.71	47,000.15	1,430,850.08
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	29,221.64	25.00	25,542.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	35,759.14	25.00	26,855.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	60,530.08	0.00	60,530.08
7929 Entertainers & Entertainment Groups	21,761.27	0.00	2,500.00
7991 Physical Fitness Facilities	262,121.64	3,100.89	265,222.53
7993 Coin-Operated Amusement Devices	200,034.36	972.26	15,855.92
7997 Membership Sports & Recreation Clubs	20,220.18	0.00	20,220.18
7999 Amusement & Recreation, NEC	1,278,760.73	8,531.04	1,260,906.99
Other	404,946.07	3,356.84	337,523.63
Total for MAJOR GROUP 79	2,248,374.32	15,961.03	1,962,759.33
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	467,664.01	32,733.91	102,595.13
8021 Offices & Clinics of Dentists	732,977.67	30.00	417.54
8041 Offices & Clinics of Chiropractors	197,570.80	132.00	14,443.24
8042 Offices & Clinics of Optometrists	574,919.50	4,346.39	10,891.04
8049 Offices of Health Practitioners, NEC	123,266.98	0.00	17,881.55
Other	3,531,001.46	474,606.23	585,412.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	5,627,400.42	511,848.53	731,641.25
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	1,204,269.31	1,774.75	1,063,838.46
	Total for MAJOR GROUP 81	1,204,269.31	1,774.75	1,063,838.46
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	43,713.23	0.00	43,713.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	47,713.23	446.59	47,359.82
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	833,514.85	99.64	26,361.25
	8712 Architectural Services	99,726.14	0.00	50,120.01
	8721 Accounting, Auditing, & Bookkeeping	544,176.86	186.96	472,965.15
	8741 Management Services	79,299.58	1,228.92	23,595.65
	8742 Management Consulting Services	563,223.45	304,683.17	413,907.45
	8748 Business Consulting, NEC	465,411.48	0.00	40,890.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	2,586,502.36	306,198.69	1,028,990.04
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	838,380.89	2,487.85	645,041.73
	Total for MAJOR GROUP 89	838,380.89	2,487.85	645,041.73
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	242,560,806.15	4,492,774.51	77,333,261.16

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	5,511,038.42	178,456.87	4,395,931.26
C	Construction	616,057.76	0.00	457,964.41
D	Manufacturing	39,982,468.47	1,072,714.48	5,319,872.61
E	Transportation & Public Utilities	20,955,692.56	1,707,433.83	18,884,045.60
F	Wholesale Trade	59,844,586.63	77,809.63	5,506,268.74
G	Retail Trade	72,024,179.50	324,577.08	25,400,429.09
H	Finance, Insurance, & Real Estate	1,543,933.74	58,232.21	1,475,814.94
I	Services	42,028,802.82	1,073,550.40	15,849,820.16
	Other	N/A	N/A	N/A
	Total for Lincoln County	242,560,806.15	4,492,774.51	77,333,261.16

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Lyman County</b>				
MAJOR GROUP:	7 Agricultural Services			
Other		19,898.95	20.00	19,458.95
Total for MAJOR GROUP 7		19,898.95	20.00	19,458.95
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		278,085.60	0.00	248,923.73
Total for MAJOR GROUP 9		278,085.60	0.00	248,923.73
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		408.17	40.83	449.00
Total for MAJOR GROUP 23		408.17	40.83	449.00
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	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:	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:	48 Communications			
4812 Radiotelephone Communications		5,934.57	39.43	5,974.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		277,224.59	64,600.23	189,434.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies		4,472.73	0.28	3,871.62
Other		17,988.20	35.00	4,623.31
Total for MAJOR GROUP 50		22,460.92	35.28	8,494.93
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		30,421.30	0.00	1,348.68
5191 Farm Supplies		956,002.80	8,680.33	22,939.85
Other		275,083.65	2,105.64	42,514.66
Total for MAJOR GROUP 51		1,261,507.76	10,785.97	66,803.19
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		11,035.24	35.05	10,725.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		30,873.35	35.05	30,155.57
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		11,675.97	34.17	10,026.94
5399 Misc. General Merchandise Stores		701.22	1.27	683.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		12,421.77	35.54	10,747.95
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,136,238.17	1,214.80	983,835.63
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	2,136,238.17	37,455.68	1,020,076.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	4,541,793.29	1,803.57	816,044.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,935,350.99	4,303.57	1,153,622.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	682.98	3.02	686.00
5641 Children's & Infants' Wear Stores	527.39	0.11	527.50
Other	119,439.67	-0.07	119,434.98
Total for MAJOR GROUP 56	120,650.04	3.06	120,648.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	2,740.77	127.64	3,240.09
Total for MAJOR GROUP 57	2,740.77	127.64	3,240.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	256,551.50	660.68	254,260.60
5813 Drinking Places	96,585.87	200.00	94,896.52
Total for MAJOR GROUP 58	353,137.37	860.68	349,157.12
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	50,555.77	6.65	50,561.43
5947 Gift, Novelty, & Souvenir Shops	349.66	31.37	376.50
5961 Catalog & Mail-Order Houses	50,155.23	1,732.09	51,887.50
5999 Misc. Retail Stores, NEC	174,085.55	16,957.76	36,102.59
Other	805,812.19	20.33	109,166.29
Total for MAJOR GROUP 59	1,080,958.39	18,748.20	248,094.31
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	1,164,418.25	46,405.58	1,199,646.89
7033 Trailer Parks & Campsites	36,350.46	0.00	32,293.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,205,768.71	46,405.58	1,236,940.35
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,146.25	25.00	17,171.25
7299 Misc. Personal Services, NEC	4,009.09	369.17	4,375.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	21,155.34	394.17	21,546.75
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	46,310.90	575.86	45,303.00
7389 Business Services, NEC	30,983.68	2,308.00	33,291.68
Other	32,293.89	0.00	30,643.89
Total for MAJOR GROUP 73	109,588.47	2,883.86	109,238.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	258,346.68	0.00	93,267.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	331,300.66	0.00	164,064.51
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	323.00	0.00	323.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	948.00	0.00	948.00
MAJOR GROUP: 79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	488,551.33	0.00	476,753.33
Total for MAJOR GROUP 79	488,551.33	0.00	476,753.33
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,312.85	18.86	11,886.04
Other	0.00	114.00	114.00
Total for MAJOR GROUP 87	12,312.85	132.86	12,000.04
Total for COUNTY Lyman	13,980,965.83	188,072.52	5,627,447.34

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	297,984.55	20.00	268,382.68
D	Manufacturing	208,286.91	1,245.14	82,302.76
E	Transportation & Public Utilities	277,224.59	64,600.23	189,434.54
F	Wholesale Trade	1,283,968.68	10,821.26	75,298.12
G	Retail Trade	9,672,370.86	61,569.42	2,935,742.07
I	Services	2,169,625.36	49,816.47	2,021,491.55
	Other	N/A	N/A	N/A
	Total for Lyman County	13,980,965.83	188,072.52	5,627,447.34

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Marshall County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	557,590.90	164,737.87	488,179.36
	Total for MAJOR GROUP 2	557,590.90	164,737.87	488,179.36
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	23,445.81	0.00	23,445.81
	Other	165,204.11	0.00	142,757.95
	Total for MAJOR GROUP 7	188,649.92	0.00	166,203.76
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	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	368,810.52	0.00	243,085.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	370,020.47	0.00	243,691.10
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,280,984.51	11,159.20	125,130.09
	Total for MAJOR GROUP 35	2,280,984.51	11,159.20	125,130.09
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	322,430.89	0.00	66,250.89
	Total for MAJOR GROUP 42	322,430.89	0.00	66,250.89
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,601.33	106.17	6,707.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	6,717.28	106.17	6,823.45
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	287,494.18	0.00	48,865.94
	5044 Office Supplies	3,787.82	48.21	2,198.43
	Other	90,171.60	70.52	60,085.86



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	381,453.60	118.73	111,150.23
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,179,574.89	5,482.61	31,709.92
Other	504,016.43	28,593.20	114,795.22
Total for MAJOR GROUP 51	1,683,591.32	34,075.80	146,505.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	451,830.25	0.91	366,818.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	540,598.41	0.91	453,080.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,094.86	47.56	15,139.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	213,545.53	492.09	179,953.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	919,859.97	1,309.82	591,599.37
5499 Misc. Food Stores	1,567,944.41	29,726.95	147,138.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,499,880.06	31,036.77	750,813.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	4,123,904.46	8,158.15	699,415.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,123,904.46	8,158.15	699,415.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	57,070.89	2.21	49,863.95
5641 Children's & Infants' Wear Stores	1,436.16	0.34	1,436.50
5661 Shoe Stores	5,843.16	19.14	5,133.54
5699 Misc. Apparel & Accessory Stores	866.35	0.03	847.37
Other	720.43	0.30	713.40
Total for MAJOR GROUP 56	65,936.99	22.02	57,994.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,456.97	3.82	2,399.50
Other	11,101.37	160.24	10,780.93
Total for MAJOR GROUP 57	13,558.34	164.06	13,180.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	95,109.09	0.00	89,899.23
5813 Drinking Places	216,717.73	448.00	203,106.73
Total for MAJOR GROUP 58	311,826.82	448.00	293,005.96
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,114.20	9.21	6,123.00
5942 Book Stores	342.02	0.00	338.50
5943 Stationery Stores	3,666.73	30.05	2,504.20
5945 Hobby, Toy, & Game Shops	227.89	57.55	284.06
5947 Gift, Novelty, & Souvenir Shops	3,361.30	37.74	3,378.60
5961 Catalog & Mail-Order Houses	74,696.61	2,579.62	77,276.50
5999 Misc. Retail Stores, NEC	1,167,542.88	5,990.20	196,315.32
Other	281,854.92	0.00	28,432.34
Total for MAJOR GROUP 59	1,537,806.56	8,704.38	314,652.52
MAJOR GROUP: 65 Real Estate			
Other	12,389.84	0.00	7,092.84
Total for MAJOR GROUP 65	12,389.84	0.00	7,092.84
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	122,224.51	0.00	67,203.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	196,974.35	0.00	141,953.35
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,777.68	0.00	9,407.50
7231 Beauty Shops	12,674.37	30.00	12,704.37
7299 Misc. Personal Services, NEC	7,295.04	0.00	6,686.17
Other	97,051.15	0.00	97,051.15
Total for MAJOR GROUP 72	127,798.23	30.00	125,849.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,334.00	0.00	4,334.00
7389 Business Services, NEC	129,796.20	0.00	109,078.20
Other	34,855.39	196.75	24,841.50
Total for MAJOR GROUP 73	168,985.59	196.75	138,253.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	226,122.77	46.00	208,451.21
Total for MAJOR GROUP 75	226,122.77	46.00	208,451.21
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	433,045.29	5,357.86	57,167.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	448,833.91	5,357.86	70,746.11
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	92,934.83	231.23	91,605.37
Total for MAJOR GROUP 79	92,934.83	231.23	91,605.37
MAJOR GROUP: 80 Health Services			
Other	201,193.39	90.52	23,000.00
Total for MAJOR GROUP 80	201,193.39	90.52	23,000.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	75,416.15	0.00	66,196.08
Total for MAJOR GROUP 81	75,416.15	0.00	66,196.08
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	126,804.27	83.15	42,205.65
8721 Accounting, Auditing, & Bookkeeping	21,026.58	0.00	17,488.80
Other	109,091.07	0.00	109,091.07
Total for MAJOR GROUP 87	256,921.92	83.15	168,785.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall		18,293,702.34	1,254,237.69	6,610,162.68
***** COUNTY RECAP *****				
County: <b>Marshall</b>				
A	Agriculture, Forestry, & Fishing	746,240.82	164,737.87	654,383.12
D	Manufacturing	3,933,528.93	999,702.24	1,724,627.93
E	Transportation & Public Utilities	391,386.54	106.17	126,157.57
F	Wholesale Trade	2,065,044.93	34,194.53	257,655.37
G	Retail Trade	9,307,057.17	49,026.38	2,762,097.35
H	Finance, Insurance, & Real Estate	12,389.84	0.00	7,092.84
I	Services	1,798,017.16	6,470.50	1,038,111.54
	Other	N/A	N/A	N/A
Total for Marshall County		18,293,702.34	1,254,237.69	6,610,162.68
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>McCook County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			5,950.93	38,358.18	44,309.11
		Total for MAJOR GROUP 2	5,950.93	38,358.18	44,309.11
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			372,607.05	1,458.84	369,880.98
783 Ornamental Shrub & Tree Services			7,444.50	0.00	6,902.00
Other			65,739.31	13,208.62	78,947.93
		Total for MAJOR GROUP 7	445,790.86	14,667.46	455,730.91
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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			3,229,049.76	5,532.87	771,363.70
		Total for MAJOR GROUP 14	3,229,049.76	5,532.87	771,363.70
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			1,805.16	0.31	1,346.50
		Total for MAJOR GROUP 28	1,805.16	0.31	1,346.50
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			633,230.68	-31,811.25	583,818.76
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	718,225.18	-31,811.25	642,696.76
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:	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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	194,298.71	2.50	153,939.97
Total for MAJOR GROUP 42	194,298.71	2.50	153,939.97
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	7,571.94	86.56	7,658.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	389,793.52	7,752.51	183,514.73
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	56,329.30	269.79	53,517.31
Total for MAJOR GROUP 49	56,329.30	269.79	53,517.31
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	23,814.88	1.96	21,050.46
5044 Office Supplies	10,232.64	119.71	5,683.23
5063 Electrical Apparatus & Equipment	53,062.27	0.86	40,724.94
5074 Plumbing & Hydronic Heating Supplies	41,755.15	86,201.67	105,740.95
5084 Industrial Machinery & Equipment	68,510.04	0.00	13,768.00
Other	25,103.85	22.95	23,369.00
Total for MAJOR GROUP 50	222,478.83	86,347.14	210,336.58
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	76,294.83	0.00	3,382.41
5191 Farm Supplies	1,233,655.64	2,243.34	11,282.27
Other	1,209,487.38	1,187.14	218,221.92
Total for MAJOR GROUP 51	2,519,437.86	3,430.48	232,886.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	258,095.18	578.10	250,138.26
5251 Hardware Stores	306,988.50	0.28	305,414.40
Total for MAJOR GROUP 52	565,083.69	578.38	555,552.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,735.95	41.88	14,830.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	170,309.84	389.39	143,672.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,333,965.85	156.23	769,802.32
5461 Retail Bakeries	1,533.79	0.00	1,533.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,335,499.64	156.23	771,336.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	110,487.87	14.16	44,549.15
Other	898,292.01	16.90	113,706.86
Total for MAJOR GROUP 55	1,008,779.88	31.06	158,256.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,235.24	4.89	1,239.00
5632 Women's Accessory & Specialty Stores	1,115.44	0.00	1,071.93
5641 Children's & Infants' Wear Stores	955.12	0.38	955.50
5661 Shoe Stores	1,810.92	8.39	1,819.02
Other	3,508.48	0.02	3,508.50
Total for MAJOR GROUP 56	8,625.21	13.68	8,593.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,484.31	554.06	24,208.98
5731 Radio, TV, & Electronic Stores	2,392.24	2.41	2,356.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5734 Computer & Software Stores	264.31	0.00	257.58
Other	4,370.01	1.07	1,792.04
Total for MAJOR GROUP 57	31,510.88	557.54	28,614.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	200,265.25	59.12	191,504.07
5813 Drinking Places	104,796.95	40.42	104,848.88
Total for MAJOR GROUP 58	305,062.20	99.54	296,352.95
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	348,862.88	520.19	7,670.94
5941 Sporting Goods & Bicycle Shops	10,926.67	8.71	10,934.50
5942 Book Stores	435.49	0.00	431.00
5945 Hobby, Toy, & Game Shops	392.21	100.52	490.30
5947 Gift, Novelty, & Souvenir Shops	339.90	30.49	366.00
5961 Catalog & Mail-Order Houses	123,032.67	4,248.89	127,282.00
5999 Misc. Retail Stores, NEC	3,913,527.79	68,524.13	1,013,207.86
Other	115,432.56	0.00	70,298.53
Total for MAJOR GROUP 59	4,512,950.18	73,432.93	1,230,681.13
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	107,850.00	0.00	70,250.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	107,850.00	0.00	70,250.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	102,763.85	0.00	95,114.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	105,387.65	0.00	97,738.71
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,250.39	0.00	7,250.39
7231 Beauty Shops	19,097.35	0.00	19,097.35
7299 Misc. Personal Services, NEC	8,712.18	27.86	8,730.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	48,235.21	27.86	48,253.78
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	8,095.72	103.05	7,937.50
7389 Business Services, NEC	22,286.05	852.12	18,217.22
Other	5,529.20	0.18	1,511.71
Total for MAJOR GROUP 73	35,910.97	955.34	27,666.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	4,554.12	0.00	5,077.27
7538 General Automotive Repair Shops	303,748.43	1,992.07	270,122.62
Other	193,171.66	1,794.39	175,217.82
Total for MAJOR GROUP 75	501,474.21	3,786.46	450,417.71
MAJOR GROUP: 76 Misc. Repair Services			
Other	276,109.28	16.00	142,030.30
Total for MAJOR GROUP 76	276,109.28	16.00	142,030.30
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	16,994.55	0.00	16,994.55
Total for MAJOR GROUP 79	16,994.55	0.00	16,994.55
MAJOR GROUP: 80 Health Services			
Other	113,414.09	9,171.77	52,407.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	113,414.09	9,171.77	52,407.77
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	39,483.18	0.00	34,201.88
	Total for MAJOR GROUP 81	39,483.18	0.00	34,201.88
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	40,905.46	8.26	34,229.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	165,499.46	8.26	51,059.38
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	8,012.68	31.46	7,917.42
	Total for MAJOR GROUP 89	8,012.68	31.46	7,917.42
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	18,912,709.39	213,841.53	7,296,543.72

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	554,110.29	53,025.64	540,044.12
B	Mining	3,229,049.76	5,532.87	771,363.70
D	Manufacturing	1,348,615.63	-31,775.32	929,354.37
E	Transportation & Public Utilities	659,925.03	8,024.81	410,475.51
F	Wholesale Trade	2,741,916.69	89,777.63	443,223.18
G	Retail Trade	8,937,821.52	75,258.75	3,193,059.93
H	Finance, Insurance, & Real Estate	127,587.19	0.00	77,172.98
I	Services	1,313,683.28	13,997.16	931,849.93
	Other	N/A	N/A	N/A
	Total for McCook County	18,912,709.39	213,841.53	7,296,543.72

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>McPherson County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			30,198.31	25.86	28,237.57
Total for MAJOR GROUP 7			30,198.31	25.86	28,237.57
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			4,380.90	0.01	3,249.00
Total for MAJOR GROUP 28			4,380.90	0.01	3,249.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			31,217.05	36.23	4,988.61
Total for MAJOR GROUP 35			31,217.05	36.23	4,988.61
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
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			7,798.07	121.93	7,920.00
Total for MAJOR GROUP 48			7,798.07	121.93	7,920.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,593.91	23.70	1,008.09
5074 Plumbing & Hydronic Heating Supplies			6,221.67	3.82	5,031.44
Other			54,051.81	0.01	7,149.76
Total for MAJOR GROUP 50			61,867.38	27.53	13,189.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			6,114,070.20	61,316.63	119,298.57
Other			9,423.12	1.10	3,221.42
Total for MAJOR GROUP 51			6,123,493.32	61,317.73	122,519.99
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			227,111.52	116,947.55	277,184.75
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			235,870.98	116,947.55	285,944.21



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,740.55	30.43	9,389.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	170,673.41	392.32	143,567.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	648,940.35	1,132.85	431,636.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	773,200.99	1,229.19	509,003.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	6,651.73	1.05	3,496.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	339,688.10	1.05	7,864.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5632 Women's Accessory & Specialty Stores	500.87	0.00	494.24
Other	1,291.69	1.90	1,248.16
Total for MAJOR GROUP 56	1,792.56	1.90	1,742.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	253,313.97	172.80	17,612.16
5731 Radio, TV, & Electronic Stores	2,071.71	0.28	2,067.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	270,987.61	403.49	34,538.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	59,644.68	500.00	60,144.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	116,783.89	520.00	102,144.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,523.93	2.95	1,526.50
5945 Hobby, Toy, & Game Shops	296.98	63.94	359.40
5999 Misc. Retail Stores, NEC	362,059.35	10,125.03	232,409.11
Other	313,958.34	1,573.60	49,163.34
Total for MAJOR GROUP 59	677,838.60	11,765.52	283,458.35
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	1,056.12	30.00	1,084.00
Other	23,692.90	138.61	22,677.78
Total for MAJOR GROUP 72	24,749.02	168.61	23,761.78
MAJOR GROUP: 73 Business Services			
Other	11,341.21	14.70	7,388.00
Total for MAJOR GROUP 73	11,341.21	14.70	7,388.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	98,562.71	436.83	77,589.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	132,740.10	436.83	109,223.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	57,553.47	0.00	50,538.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	57,553.47	0.00	50,538.72
MAJOR GROUP:	80 Health Services			
	Other	18,338.23	60,620.61	63,945.16
	Total for MAJOR GROUP 80	18,338.23	60,620.61	63,945.16
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	7,425,072.37	737,484.86	554,051.20

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	30,198.31	25.86	28,237.57
D	Manufacturing	131,043.55	298.62	69,414.71
E	Transportation & Public Utilities	-1,802,758.49	463,691.34	-1,339,555.78
F	Wholesale Trade	6,185,360.70	61,345.26	135,709.28
G	Retail Trade	2,586,836.15	131,261.02	1,368,262.99
H	Finance, Insurance, & Real Estate	18,300.62	16,300.00	18,589.00
I	Services	257,395.95	64,562.75	270,201.88
	Other	N/A	N/A	N/A
	Total for McPherson County	7,425,072.37	737,484.86	554,051.20

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Meade County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			130,496.50	0.00	126,661.04
782 Lawn & Garden Services			233,315.70	0.00	226,065.56
Other			719,051.80	410.43	700,987.93
Total for MAJOR GROUP 7			1,082,864.00	410.43	1,053,714.53
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 8			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC			148,663.25	0.00	135,279.97
Total for MAJOR GROUP 17			148,663.25	0.00	135,279.97
MAJOR GROUP:	20	Food & Kindred Products			
Other			393,822.43	2,522.30	298,888.98
Total for MAJOR GROUP 20			393,822.43	2,522.30	298,888.98
MAJOR GROUP:	23	Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC			1,614.94	161.56	1,776.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			14,955.94	161.56	6,511.50
MAJOR GROUP:	24	Lumber & Wood Products			
Other			194,765.76	0.00	42,647.13
Total for MAJOR GROUP 24			194,765.76	0.00	42,647.13
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 25			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,807.41	0.98	2,106.50
Total for MAJOR GROUP 28			2,807.41	0.98	2,106.50
MAJOR GROUP:	29	Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks			160,410.25	2,747.64	163,095.66
Total for MAJOR GROUP 29			160,410.25	2,747.64	163,095.66
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

				Gross Sales	Use Taxable	Taxable Sales
3273 Ready-Mixed Concrete				139,476.15	4,598.92	104,833.90
Other				N/A	N/A	N/A
Total for MAJOR GROUP 32				139,723.93	4,610.51	104,901.90
MAJOR GROUP:	34	Fabricated Metal Products				
Other				175,010.23	862.60	32,734.85
Total for MAJOR GROUP 34				175,010.23	862.60	32,734.85
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				544,917.85	13,093.98	14,115.56
Total for MAJOR GROUP 35				544,917.85	13,093.98	14,115.56
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				92,586.78	0.00	4,045.14
Total for MAJOR GROUP 39				92,586.78	0.00	4,045.14
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				70,808.99	0.00	58,743.89
Total for MAJOR GROUP 41				70,808.99	0.00	58,743.89
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				143,844.70	483.55	127,639.80
4225 General Warehousing & Storage				164,305.01	0.00	12,209.88
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				405,494.29	483.55	186,634.96
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				65,746.73	941.77	66,688.50
4841 Cable & Other Pay TV Services				157,126.71	33,023.00	190,149.71
Other				23,762.35	0.00	5,141.73
Total for MAJOR GROUP 48				246,635.79	33,964.77	261,979.94
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				342,720.95	622.55	241,813.46
Total for MAJOR GROUP 49				342,720.95	622.55	241,813.46
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				9,604.77	0.63	8,721.41
5044 Office Supplies				16,829.23	304.78	11,970.74
5063 Electrical Apparatus & Equipment				22,383.45	3.15	16,309.50
5074 Plumbing & Hydronic Heating Supplies				430,750.21	63,704.57	314,067.44
Other				301,248.53	134.56	84,522.83
Total for MAJOR GROUP 50				780,816.19	64,147.69	435,591.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries				1,977.99	3.27	1,720.50
5141 Groceries, General Line				320,546.29	0.00	14,210.91
5191 Farm Supplies				729,179.55	303.99	134,345.88
Other				206,223.27	1,740.99	163,134.03
Total for MAJOR GROUP 51				1,257,927.11	2,048.25	313,411.32
MAJOR GROUP:	52	Building Materials & Garden Supplies				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	1,022,947.71	18,014.68	944,389.27
5231 Paint, Glass, & Wallpaper Stores	10,342.48	34.25	5,796.00
5251 Hardware Stores	383,889.13	1.47	374,717.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,018,316.67	19,344.44	1,418,190.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	112,225.21	326.73	96,208.49
5331 Variety Stores	712,546.15	1,400.43	618,471.05
5399 Misc. General Merchandise Stores	1,392,073.00	2,638.16	947,732.78
Total for MAJOR GROUP 53	2,216,844.35	4,365.31	1,662,412.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,628,746.94	3,981.09	3,829,684.37
5499 Misc. Food Stores	1,102,704.54	300.00	230,284.73
Other	62,809.13	0.00	62,809.13
Total for MAJOR GROUP 54	6,794,260.61	4,281.09	4,122,778.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,689,459.49	978.35	297,218.11
5521 Used Car Dealers	297.92	0.00	198.95
5531 Auto & Home Supply Stores	1,585,501.43	13,630.31	897,958.81
5541 Gasoline Service Stations	3,470,978.09	5,006.76	1,080,046.40
5571 Motorcycle Dealers	1,607,334.64	4,201.92	341,808.97
Other	3,620,337.66	10,681.71	1,748,780.15
Total for MAJOR GROUP 55	14,973,909.24	34,499.05	4,366,011.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	95,395.38	3,562.05	98,957.43
5621 Women's Clothing Stores	415,374.07	3,231.60	161,820.22
5632 Women's Accessory & Specialty Stores	2,627.94	0.00	2,599.45
5641 Children's & Infants' Wear Stores	2,452.90	0.60	2,453.50
5651 Family Clothing Stores	74,453.66	0.87	67,700.15
5661 Shoe Stores	2,398.71	81.29	2,476.38
5699 Misc. Apparel & Accessory Stores	403,595.15	3,385.33	330,032.87
Total for MAJOR GROUP 56	996,297.80	10,261.74	666,040.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	46,221.22	18.43	45,024.07
5719 Misc. Homefurnishings Stores	55,088.57	708.33	3,695.33
5731 Radio, TV, & Electronic Stores	616,379.62	26,041.99	130,270.92
5734 Computer & Software Stores	335,333.98	0.00	4,518.87
Other	70,903.53	12.47	64,494.58
Total for MAJOR GROUP 57	1,123,926.92	26,781.23	248,003.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,336,115.37	4,559.48	2,124,395.99
5813 Drinking Places	504,787.34	4,654.37	427,791.36
Total for MAJOR GROUP 58	2,840,902.71	9,213.85	2,552,187.35
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	281,104.63	3,918.01	273,385.67
5932 Used Merchandise Stores	77,793.90	0.00	14,613.50
5941 Sporting Goods & Bicycle Shops	31,574.48	831.15	30,814.45
5942 Book Stores	532.49	0.00	527.00
5943 Stationery Stores	44,102.93	0.69	36,710.04
5945 Hobby, Toy, & Game Shops	2,611.39	706.21	3,300.55
5947 Gift, Novelty, & Souvenir Shops	73,149.32	305.84	67,463.73
5948 Luggage & Leather Goods Stores	1,070.51	0.00	894.78
5961 Catalog & Mail-Order Houses	464,193.52	19,364.07	482,824.52
5963 Direct Selling Establishments	57,752.72	361.87	58,114.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5984 Liquefied Petroleum Gas Dealers	457,617.98	0.00	430,216.52
5999 Misc. Retail Stores, NEC	2,717,884.67	4,447.55	2,378,441.07
Other	1,065,099.17	0.00	49,020.72
Total for MAJOR GROUP 59	5,274,487.71	29,935.40	3,826,327.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	208,349.60	10,129.42	175,800.65
Other	121,909.54	0.00	53,937.20
Total for MAJOR GROUP 65	330,259.14	10,129.42	229,737.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	588,835.79	9.43	560,914.04
7032 Sporting & Recreational Camps	31,186.19	0.00	24,886.19
7033 Trailer Parks & Campsites	160,912.73	1,510.68	123,840.05
Total for MAJOR GROUP 70	780,934.71	1,520.11	709,640.28
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	45,969.59	0.00	45,969.59
7221 Photographic Studios, Portrait	42,864.48	138.90	43,003.38
7231 Beauty Shops	173,961.86	1,089.00	175,050.86
7241 Barber Shops	13,106.95	0.00	13,106.95
7261 Funeral Service & Crematories	248,859.18	0.00	194,893.27
7299 Misc. Personal Services, NEC	53,868.52	400.19	45,219.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	597,571.50	1,628.09	535,924.71
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	44,468.53	0.00	44,468.53
7336 Commercial Art & Graphic Design	13,203.15	0.00	13,203.15
7342 Disinfecting & Pest Control Services	183,085.03	7,256.00	169,811.03
7349 Building Maintenance Services, NEC	138,732.72	56.43	132,397.75
7353 Heavy Construction Equipment Rental	63,805.50	0.00	3,300.00
7359 Equipment Rental & Leasing, NEC	485,785.74	266.22	145,262.52
7363 Help Supply Services	6,466.43	0.00	6,290.13
7382 Security Systems Services	12,730.78	320.83	4,203.40
7389 Business Services, NEC	277,007.79	560.33	160,838.69
Other	365,711.46	5,262.93	51,050.69
Total for MAJOR GROUP 73	1,590,997.12	13,722.74	730,825.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	363,949.94	-1,660.00	356,607.36
7534 Tire Retreading & Repair Shops	524,818.57	25.00	422,506.53
7536 Automotive Glass Replacement Shops	10,119.57	0.00	8,194.25
7538 General Automotive Repair Shops	270,367.33	165.00	260,352.20
7539 Automotive Repair Shops, NEC	218,881.42	0.00	217,875.97
7542 Carwashes	148,050.99	0.00	138,285.26
7549 Automotive Services, NEC	185,514.86	47.68	182,108.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,979,130.58	-1,422.32	1,588,857.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	125,208.75	0.00	60,848.65
7699 Repair Services, NEC	338,325.67	9,428.24	163,195.05
Other	26,711.46	495.27	17,579.97
Total for MAJOR GROUP 76	490,245.88	9,923.51	241,623.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	54,274.11	0.00	49,205.16
Other	92,607.98	543.39	93,151.37
Total for MAJOR GROUP 79	146,882.09	543.39	142,356.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	9,946,296.98	23,423.64	53,799.77
	Total for MAJOR GROUP 80	9,946,296.98	23,423.64	53,799.77
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	179,177.40	1,578.85	128,410.02
	Total for MAJOR GROUP 81	179,177.40	1,578.85	128,410.02
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	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	431,398.87	0.00	67,494.15
	8721 Accounting, Auditing, & Bookkeeping	265,818.89	3,494.54	203,441.99
	8742 Management Consulting Services	83,004.83	0.00	60,286.21
	Other	55,243.01	0.00	52,043.01
	Total for MAJOR GROUP 87	835,465.60	3,494.54	383,265.36
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	88,187.73	359.59	72,291.17
	Total for MAJOR GROUP 89	88,187.73	359.59	72,291.17
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Meade	60,649,599.12	353,371.75	27,241,946.94

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,116,508.81	410.43	1,080,000.24
C	Construction	148,663.25	0.00	135,279.97
D	Manufacturing	1,735,911.75	24,026.63	685,985.45
E	Transportation & Public Utilities	1,085,996.37	35,070.87	768,633.59
F	Wholesale Trade	2,038,743.29	66,195.94	749,003.24
G	Retail Trade	37,238,946.01	138,682.12	18,861,950.31
H	Finance, Insurance, & Real Estate	330,259.14	10,129.42	229,737.85
I	Services	16,858,341.30	78,856.34	4,694,942.98
	Other	96,229.21	0.00	36,413.31
	Total for Meade County	60,649,599.12	353,371.75	27,241,946.94

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Mellette County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		2,112.18	22.32	2,134.50
Total for MAJOR GROUP 48		2,112.18	22.32	2,134.50
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		35,945.80	4.93	13,376.74
Total for MAJOR GROUP 50		35,945.80	4.93	13,376.74
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		2,280.58	6.08	2,223.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		2,460.85	6.36	2,402.70
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores		3,707.27	10.83	3,159.84
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		196,948.19	448.10	165,281.39
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores		620,947.43	978.00	317,507.74
Total for MAJOR GROUP 54		620,947.43	978.00	317,507.74
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		845.79	0.21	846.00
5661 Shoe Stores		430.37	3.66	433.87
Other		525.89	2.14	528.00
Total for MAJOR GROUP 56		1,802.04	6.01	1,807.87
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		100,840.00	6.50	100,336.54
Total for MAJOR GROUP 58		100,840.00	6.50	100,336.54



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,235.58	5.65	1,608.58
	Other	90,870.96	647.97	54,535.54
	Total for MAJOR GROUP 59	93,106.54	653.62	56,144.12
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,319.00	0.00	3,319.00
	Other	3,721.25	0.00	3,721.00
	Total for MAJOR GROUP 72	7,040.25	0.00	7,040.00
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
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:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Mellette	1,221,432.35	90,481.28	877,262.42

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

County: **MELLETTE**

E	Transportation & Public Utilities	11,602.24	27.21	10,578.05
F	Wholesale Trade	39,873.98	4.93	13,550.89
G	Retail Trade	1,047,092.78	2,098.59	649,159.10
I	Services	74,155.30	0.00	67,945.40
	Other	48,708.04	88,350.54	136,028.98
	Total for MELLETTE County	1,221,432.35	90,481.28	877,262.42

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Miner County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		123,697.10	0.00	72,067.20
Total for MAJOR GROUP 2		123,697.10	0.00	72,067.20
MAJOR GROUP:	7	Agricultural Services		
782 Lawn & Garden Services		16,415.29	0.00	16,200.29
Other		98,067.55	0.00	98,067.55
Total for MAJOR GROUP 7		114,482.84	0.00	114,267.84
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
3273 Ready-Mixed Concrete		112,497.64	8,038.18	119,455.75
Total for MAJOR GROUP 32		112,497.64	8,038.18	119,455.75
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		59,199.62	3,049.80	59,405.42
Total for MAJOR GROUP 42		59,199.62	3,049.80	59,405.42
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		6,202.43	38.89	6,241.32
Total for MAJOR GROUP 48		6,202.43	38.89	6,241.32
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		1,353.97	21.23	883.16
Other		689,316.24	4.71	652,907.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 50	690,670.21	25.94	653,790.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,070,221.85	32.65	576.12
	Other	200,090.14	4,156.71	24,182.19
	Total for MAJOR GROUP 51	1,270,311.99	4,189.37	24,758.31
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	209,213.35	185.78	177,021.13
	Total for MAJOR GROUP 52	209,213.35	185.78	177,021.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,461.79	17.05	5,662.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	149,619.85	340.98	125,766.72
MAJOR GROUP:	54 Food Stores			
	Other	349,355.77	1,035.71	323,181.82
	Total for MAJOR GROUP 54	349,355.77	1,035.71	323,181.82
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	55,586.44	0.00	33,634.73
	5541 Gasoline Service Stations	1,485,901.98	422.38	246,898.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,545,922.79	427.32	282,961.66
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	870.15	2.74	870.71
	5641 Children's & Infants' Wear Stores	931.16	0.29	931.45
	5651 Family Clothing Stores	1,087.97	0.00	1,087.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	6,837.90	3.18	6,838.59
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,385.14	25.44	6,070.92
	Total for MAJOR GROUP 57	6,385.14	25.44	6,070.92
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	240,105.80	0.00	209,500.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	275,031.10	0.00	235,750.80
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,348.70	2.83	1,351.10
	5961 Catalog & Mail-Order Houses	36,723.88	1,267.04	37,991.05
	5999 Misc. Retail Stores, NEC	1,841,019.85	17,025.28	261,599.61
	Other	156,367.48	413.76	17,057.31
	Total for MAJOR GROUP 59	2,035,459.91	18,708.91	317,999.07
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	251,411.32	0.00	228,562.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	497,131.70	0.00	474,282.52
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,172.38	84.50	12,256.88
	7299 Misc. Personal Services, NEC	5,739.76	0.00	5,735.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	54,602.14	84.50	54,682.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	51,817.08	0.00	51,529.93
	Other	13,017.37	56.95	12,434.40
	Total for MAJOR GROUP 73	64,834.45	56.95	63,964.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	86,123.34	0.00	85,594.45
	Total for MAJOR GROUP 75	86,123.34	0.00	85,594.45
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	25,421.42	216.31	6,154.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	25,451.94	216.31	6,184.92
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
	Total for COUNTY Miner	8,571,405.33	60,812.00	3,453,327.88

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	308,553.19	0.00	191,519.07
D	Manufacturing	734,888.37	10,108.68	167,474.14
E	Transportation & Public Utilities	66,016.30	3,093.24	66,093.74
F	Wholesale Trade	1,960,982.19	4,215.31	678,548.47
G	Retail Trade	4,577,825.82	20,727.33	1,475,590.71
I	Services	858,320.33	22,667.44	836,039.41
	Other	64,819.13	0.00	38,062.34
	Total for Miner County	8,571,405.33	60,812.00	3,453,327.88

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
<b>Minnehaha County</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
161 Vegetables & Melons	70,038.59	0.00	70,038.59
Other	6,873.11	0.00	6,873.11
Total for MAJOR GROUP 1	76,911.70	0.00	76,911.70
MAJOR GROUP: 2 Agricultural Production - Livestock			
272 Horses & Other Equines	36,635.31	0.00	31,912.83
279 Animal Specialties, NEC	18,150.69	0.00	17,220.69
Other	25,622.53	0.00	11,598.53
Total for MAJOR GROUP 2	80,408.53	0.00	60,732.05
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	750,792.39	3,319.45	632,150.83
742 Veterinary Services, Specialties	3,289,840.09	6,125.88	3,105,628.68
752 Animal Specialty Services	1,345,838.55	5,068.25	1,178,808.54
781 Landscape Counseling & Planning	938,725.52	275.75	877,239.45
782 Lawn & Garden Services	6,381,991.80	59,306.60	5,646,059.79
783 Ornamental Shrub & Tree Services	869,050.96	250.00	838,866.56
Other	81,664.55	0.00	74,329.55
Total for MAJOR GROUP 7	13,657,903.86	74,345.93	12,353,083.40
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	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	327,328.13	20,133.52	275,482.74
Total for MAJOR GROUP 14	327,328.13	20,133.52	275,482.74
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	759,682.79	11,775.00	543,943.92
Total for MAJOR GROUP 17	759,682.79	11,775.00	543,943.92
MAJOR GROUP: 20 Food & Kindred Products			
2082 Malt Beverages	199,427.05	60.00	174,781.05
2099 Food Preparations, NEC	88,972.08	45,430.88	80,098.55
Other	18,796,834.57	687,213.03	1,072,858.34
Total for MAJOR GROUP 20	19,085,233.70	732,703.91	1,327,737.94
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	119,812.56	11,781.44	131,594.00
Other	149,175.70	315.00	32,173.46
Total for MAJOR GROUP 23	268,988.26	12,096.44	163,767.46
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	293,416.33	2,819.00	37,535.91
2434 Wood Kitchen Cabinets	1,425,934.59	0.00	1,250,615.89
2439 Structural Wood Members, NEC	4,651,757.29	37,189.55	4,105,970.58
2499 Wood Products, NEC	24,006.34	0.00	16,118.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	6,413,957.55	40,008.55	5,410,240.64
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	77,746,806.39	685,560.16	806,917.81
Total for MAJOR GROUP 26		77,746,806.39	685,560.16	806,917.81
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	649,229.07	37,075.84	310,699.91
	2752 Commercial Printing, Lithographic	193,327.46	388.55	68,688.75
	2759 Commercial Printing, NEC	14,694,152.06	408,702.67	877,800.60
	Other	5,011,066.77	105,976.57	300,783.71
Total for MAJOR GROUP 27		20,547,775.36	552,143.63	1,557,972.97
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,283,591.06	259.74	958,417.00
	Other	2,315,122.49	2,938.16	75,753.25
Total for MAJOR GROUP 28		3,598,713.55	3,197.90	1,034,170.25
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	184,043.91	1,113.23	3,581.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		2,935,648.60	44,733.57	135,655.93
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			
	3272 Concrete Products, NEC	3,736,490.96	176,404.11	2,639,726.61
	3273 Ready-Mixed Concrete	17,230,713.45	506,673.64	14,872,973.21
	3281 Cut Stone & Stone Products	180,838.32	0.00	91,522.21
	Other	7,789,159.68	62,931.40	519,918.14
Total for MAJOR GROUP 32		28,937,202.42	746,009.16	18,124,140.17
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	654,541.69	0.00	32,937.65
	3444 Sheet Metal Work	57,842.98	74,302.76	124,027.03
	3479 Metal Coating & Allied Services	55,249.06	0.00	8,712.00
	3499 Fabricated Metal Products, NEC	2,375,286.53	106,279.73	382,693.20
	Other	6,386,736.42	16,719.50	40,935.42
Total for MAJOR GROUP 34		9,529,656.68	197,301.99	589,305.30
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	14,815,545.45	19,852.83	443,834.50
	3523 Farm Machinery & Equipment	2,144,733.36	0.00	468,707.46
	3599 Industrial Machinery, NEC	1,678,380.96	48,908.38	374,714.66
	Other	21,147,052.59	372,808.06	2,140,155.19
Total for MAJOR GROUP 35		39,785,712.36	441,569.27	3,427,411.81
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3639 Household Appliances, NEC	20,115.69	0.00	18,852.61
	Other	4,876,203.90	163,649.07	175,184.07
Total for MAJOR GROUP 36		4,896,319.59	163,649.07	194,036.68
MAJOR GROUP:	37 Transportation Equipment			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	3714 Motor Vehicle Parts & Accessories	7,657.72	163.00	1,343.72
	3715 Truck Trailers	1,370,166.94	5,567.35	124,710.94
	Other	9,559,234.32	75,557.03	172,047.02
	Total for MAJOR GROUP 37	10,937,058.98	81,287.38	298,101.68
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,401,534.61	35,190.45	41,976.93
	Total for MAJOR GROUP 38	1,401,534.61	35,190.45	41,976.93
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	5,794,398.53	0.00	35,136.70
	3993 Signs & Advertising Specialties	284,038.52	109,602.90	366,076.22
	3999 Manufacturing Industries, NEC	457,678.91	53,468.62	53,468.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	6,627,658.53	163,071.52	483,683.96
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	201,260.83	0.00	113,822.40
	4121 Taxicabs	57,275.84	0.00	27,321.71
	Other	2,619,421.57	1,214.00	157,206.72
	Total for MAJOR GROUP 41	2,877,958.24	1,214.00	298,350.83
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	5,023,730.44	37,009.71	4,166,960.75
	4213 Trucking, Except Local	2,607.08	13,295.50	15,902.58
	4222 Refrigerated Warehousing & Storage	1,842,041.38	40,068.83	1,882,110.21
	4225 General Warehousing & Storage	808,695.97	49,319.25	569,886.43
	Other	1,351,602.97	20,775.96	929,023.97
	Total for MAJOR GROUP 42	9,028,677.83	160,469.25	7,563,883.94
MAJOR GROUP:	45 Transportation by Air			
	Other	81,035.91	10,363.88	84,141.23
	Total for MAJOR GROUP 45	81,035.91	10,363.88	84,141.23
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	5,659,038.77	49,070.86	956,332.63
	Total for MAJOR GROUP 47	5,659,038.77	49,070.86	956,332.63
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,159,953.46	50,247.90	3,939,851.87
	4813 Telephone Communications, Except Radio	7,794,932.34	1,022,786.33	2,145,723.52
	4832 Radio Broadcasting Stations	630,433.01	26,670.89	31,018.41
	4841 Cable & Other Pay TV Services	3,779,625.05	742,176.79	4,519,651.84
	Other	407,064.41	147,268.91	494,352.48
	Total for MAJOR GROUP 48	16,772,008.27	1,989,150.82	11,130,598.12
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,029,264.18	8,235.95	1,705,152.04
	4953 Refuse Systems	1,400,400.01	20,256.76	954,957.43
	4959 Sanitary Services, NEC	448,122.71	0.00	413,946.16
	Other	194,992.02	4,702.94	112,238.45
	Total for MAJOR GROUP 49	4,072,778.92	33,195.66	3,186,294.08
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	1,932,454.57	17,553.92	1,852,484.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5013 Motor Vehicle Supplies & New Parts	4,716,992.40	356.52	547,831.61
5015 Motor Vehicle Parts, Used	2,214,362.00	9,441.84	440,978.31
5021 Furniture	1,617,668.78	1,922.47	520,739.49
5031 Lumber, Plywood, & Millwork	16,451,523.35	21,990.86	1,498,910.63
5032 Brick, Stone, & Related Materials	9,759,480.15	117,538.01	7,049,767.43
5033 Roofing, Siding, & Insulation	1,363,975.59	261.74	852,948.88
5039 Construction Materials, NEC	3,036,359.16	15,727.66	2,143,887.99
5044 Office Supplies	1,002,943.55	13,946.72	642,595.57
5046 Commercial Equipment, NEC	2,893,778.86	1,217.26	1,580,731.98
5047 Medical & Hospital Equipment	6,765,005.87	44,524.98	970,296.17
5051 Metals Service Centers & Offices	8,621,418.63	111,311.67	1,569,141.44
5063 Electrical Apparatus & Equipment	20,578,441.38	71,963.03	11,154,357.44
5065 Electronic Parts & Equipment, NEC	105,953.77	405.99	102,275.75
5072 Hardware	902,640.34	34,259.59	129,893.66
5074 Plumbing & Hydronic Heating Supplies	9,940,314.73	6,088.57	7,934,925.63
5075 Warm Air Heating & Air-Conditioning	10,740,748.88	53,102.10	5,496,488.61
5082 Construction & Mining Machinery	6,241,092.45	30,754.64	5,183,505.85
5083 Farm & Garden Machinery	3,009,712.32	2,210.21	1,425,866.26
5084 Industrial Machinery & Equipment	10,898,058.09	23,704.91	2,911,209.37
5085 Industrial Supplies	1,119,885.89	7,659.36	691,561.03
5091 Sporting & Recreational Goods	3,649,557.56	732.38	514,724.96
5094 Jewelry & Precious Stones	2,888,573.49	131,833.46	132,206.49
5099 Durable Goods, NEC	810,300.85	0.00	302,995.67
Other	6,112,581.45	39,642.31	1,403,625.49
<b>Total for MAJOR GROUP 50</b>	<b>137,373,824.12</b>	<b>758,150.22</b>	<b>57,053,950.37</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5113 Industrial & Personal Service Paper	1,477,155.17	343.98	231,678.70
5122 Drugs, Proprietarys, & Sundries	303,408.55	449.06	240,320.31
5136 Men's & Boys' Clothing	97,329.22	0.00	73,628.15
5137 Women's & Children's Clothing	569,932.41	79.76	561,026.45
5141 Groceries, General Line	4,729,773.42	8,852.82	2,366,977.73
5147 Meats & Meat Products	7,658,010.90	542,443.25	550,129.46
5153 Grain & Field Beans	951,135.11	1,201.75	2,821.20
5169 Chemicals & Allied Products, NEC	13,307,897.92	17,081.88	263,427.32
5182 Wine & Distilled Beverages	14,110,905.88	212,423.06	241,554.94
5191 Farm Supplies	-5,491,075.39	-40,378.70	-594,129.45
5194 Tobacco & Tobacco Products	422,277.09	0.00	297,287.09
5199 Nondurable Goods, NEC	1,015,061.98	2,246.97	374,915.82
Other	10,169,943.98	53,555.61	833,901.79
<b>Total for MAJOR GROUP 51</b>	<b>49,321,756.23</b>	<b>798,299.43</b>	<b>5,443,539.51</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	51,933,142.42	584,651.31	38,534,813.10
5231 Paint, Glass, & Wallpaper Stores	4,175,652.70	19,065.86	2,089,890.72
5251 Hardware Stores	17,495,771.20	64,184.20	6,937,988.91
5261 Retail Nurseries & Garden Stores	1,816,775.39	5.74	1,467,709.45
5271 Mobile Home Dealers	1,431,583.00	0.00	5,532.00
<b>Total for MAJOR GROUP 52</b>	<b>76,852,924.71</b>	<b>667,907.11</b>	<b>49,035,934.18</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	111,744,534.32	515,365.57	87,038,682.86
5331 Variety Stores	4,226,587.57	5,931.35	3,543,632.94
5399 Misc. General Merchandise Stores	8,117,374.43	19,211.32	6,004,287.57
<b>Total for MAJOR GROUP 53</b>	<b>124,088,496.32</b>	<b>540,508.24</b>	<b>96,586,603.37</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	66,499,450.92	1,287,751.16	42,760,865.54
5421 Meat & Fish Markets	211,148.16	0.00	211,148.16



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	Gross Sales	Use Taxable	Taxable Sales
5431 Fruit & Vegetable Markets	80,595.70	0.00	64,667.48
5441 Candy, Nut, & Confectionery Stores	136,611.99	0.00	128,982.36
5461 Retail Bakeries	1,439,413.58	2,197.59	1,276,894.79
5499 Misc. Food Stores	2,024,118.06	9,798.78	1,891,294.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	70,418,247.58	1,299,747.52	46,359,277.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	110,389,165.25	192,066.35	8,779,788.32
5521 Used Car Dealers	9,967,824.93	40.00	386,463.81
5531 Auto & Home Supply Stores	23,696,877.33	54,243.13	10,171,247.87
5541 Gasoline Service Stations	63,641,632.67	500,700.96	16,916,669.28
5561 Recreational Vehicle Dealers	1,462,387.53	7,399.50	319,241.39
5571 Motorcycle Dealers	5,638,596.79	11,770.57	601,840.56
5599 Automotive Dealers, NEC	8,969,976.18	9,374.98	1,858,938.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	224,962,647.88	775,755.49	39,274,849.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,115,250.20	25,322.36	1,059,659.13
5621 Women's Clothing Stores	2,182,455.50	4,859.48	2,078,122.61
5632 Women's Accessory & Specialty Stores	2,390,536.21	10,595.95	2,355,366.61
5641 Children's & Infants' Wear Stores	265,060.35	134.67	265,195.02
5651 Family Clothing Stores	8,961,554.59	18,345.86	8,948,203.01
5661 Shoe Stores	2,233,804.04	19,059.23	2,184,009.62
5699 Misc. Apparel & Accessory Stores	1,816,192.59	1,186.06	1,675,072.12
Total for MAJOR GROUP 56	18,964,853.48	79,503.61	18,565,628.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,249,701.89	81,860.44	7,731,589.91
5713 Floor Covering Stores	4,560,656.52	2,378.93	3,505,215.26
5714 Drapery & Upholstery Stores	1,001,828.02	86.21	914,990.39
5719 Misc. Homefurnishings Stores	2,654,181.53	702.33	2,214,392.85
5722 Household Appliance Stores	3,750,227.69	3,811.02	3,421,615.79
5731 Radio, TV, & Electronic Stores	7,084,126.80	295,852.62	4,298,956.94
5734 Computer & Software Stores	1,959,108.84	3,158.48	577,278.48
5736 Musical Instrument Stores	541,005.47	243.81	474,509.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	31,800,836.76	388,093.84	23,138,549.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	55,899,731.95	567,852.28	52,602,917.40
5813 Drinking Places	12,408,097.54	102,043.13	7,968,158.04
Total for MAJOR GROUP 58	68,307,829.48	669,895.42	60,571,075.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,516,726.20	31,662.96	2,149,874.62
5921 Liquor Stores	1,797,053.38	23.82	1,648,722.45
5932 Used Merchandise Stores	3,427,295.82	236,798.00	3,529,359.56
5941 Sporting Goods & Bicycle Shops	17,442,155.37	206,110.63	16,687,151.92
5942 Book Stores	882,452.66	2,179.72	844,040.07
5943 Stationery Stores	5,505,828.05	6,683.54	1,662,070.59
5944 Jewelry Stores	2,316,287.59	1,277.42	2,133,948.55
5945 Hobby, Toy, & Game Shops	2,929,565.53	372,148.34	3,132,392.64
5947 Gift, Novelty, & Souvenir Shops	762,681.44	25,167.26	737,947.95
5948 Luggage & Leather Goods Stores	3,450.31	0.00	3,169.77
5949 Sewing, Needlework, & Piece Goods	400,484.45	258.00	327,157.17
5961 Catalog & Mail-Order Houses	14,398,137.86	332,609.53	10,218,618.84
5962 Merchandising Machine Operators	1,448,424.23	10,079.33	760,509.58
5963 Direct Selling Establishments	1,676,374.16	8,153.27	1,048,285.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
5984 Liquefied Petroleum Gas Dealers	721,454.19	2,028.37	200,426.68
5992 Florists	427,924.25	0.00	375,243.56
5993 Tobacco Stores & Stands	2,632,640.57	0.00	2,632,512.53
5995 Optical Goods Stores	243,474.68	133.53	45,030.07
5999 Misc. Retail Stores, NEC	62,091,563.36	536,922.86	29,228,360.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	128,111,912.38	1,773,623.78	77,602,026.61
MAJOR GROUP: 60 Depository Institutions			
Other	67,266.36	256,357.48	323,623.84
Total for MAJOR GROUP 60	67,266.36	256,357.48	323,623.84
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	19,613,493.93	4,363,040.90	4,363,040.90
Other	186,713.96	80,265.39	258,924.21
Total for MAJOR GROUP 61	19,800,207.89	4,443,306.29	4,621,965.11
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	1,486,047.51	12,705.97	421,516.58
Other	107,094.48	113.06	106,312.54
Total for MAJOR GROUP 62	1,593,141.99	12,819.03	527,829.12
MAJOR GROUP: 63 Insurance Carriers			
Other	219,466.84	1,105,029.02	1,215,047.32
Total for MAJOR GROUP 63	219,466.84	1,105,029.02	1,215,047.32
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,052,631.22	513,133.53	781,414.25
Total for MAJOR GROUP 64	1,052,631.22	513,133.53	781,414.25
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	107,524.88	103,572.26	209,009.95
6513 Apartment Building Operators	680,809.63	15,892.71	377,237.08
6531 Real Estate Agents & Managers	14,726,142.40	16,222.54	13,096,463.99
6541 Title Abstract Offices	1,024,926.51	0.00	409,570.82
6553 Cemetery Subdividers & Developers	118,255.91	0.00	92,311.14
Other	29,574.94	17,000.00	39,162.25
Total for MAJOR GROUP 65	16,687,234.27	152,687.51	14,223,755.23
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	63,144.16	66,666.68	94,512.53
6794 Patent Owners & Lessors	928,653.38	264,754.47	295,073.49
Other	36,645.00	0.00	36,195.00
Total for MAJOR GROUP 67	1,028,442.54	331,421.15	425,781.02
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	16,158,311.48	184,173.97	15,445,240.82
Other	98,221.62	698.70	87,299.51
Total for MAJOR GROUP 70	16,256,533.10	184,872.67	15,532,540.33
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	959,594.06	29,689.56	635,398.32
7219 Laundry & Garment Services, NEC	145,699.56	0.00	145,330.56
7221 Photographic Studios, Portrait	370,303.80	1,373.45	277,959.86
7231 Beauty Shops	5,506,723.77	74,206.54	5,350,971.57
7241 Barber Shops	390,479.11	671.50	390,988.05
7251 Shoe Repair & Shoeshine Parlors	59,714.06	50.00	57,852.21
7261 Funeral Service & Crematories	1,382,259.38	378.69	1,140,924.55
7291 Tax Return Preparation Services	112,493.92	0.00	112,493.92
7299 Misc. Personal Services, NEC	4,143,930.45	128,356.13	2,804,582.77
Other	245,378.21	0.00	191,140.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	13,316,576.32	234,725.88	11,107,642.14
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	10,751,966.16	41,244.48	983,162.77
7319 Advertising, NEC	83,060.14	0.00	12,091.31
7322 Adjustment & Collection Services	1,561,550.13	8,892.29	319,119.72
7334 Photocopying & Duplicating Services	310,072.29	27,022.25	238,171.22
7335 Commercial Photography	44,891.89	109.00	42,625.89
7336 Commercial Art & Graphic Design	346,928.59	166.51	121,331.00
7338 Secretarial & Court Reporting	69,343.02	0.00	36,144.72
7342 Disinfecting & Pest Control Services	881,103.90	1,095.50	714,827.99
7349 Building Maintenance Services, NEC	3,414,772.20	20,403.85	2,871,404.03
7352 Medical Equipment Rental	2,748,294.75	13,593.18	90,585.71
7353 Heavy Construction Equipment Rental	2,564,879.16	64,417.83	2,383,792.33
7359 Equipment Rental & Leasing, NEC	2,921,686.52	42,394.25	1,714,279.83
7361 Employment Agencies	5,521,097.21	16,860.10	222,169.73
7363 Help Supply Services	1,606,110.47	639.14	1,332,647.22
7371 Computer Programming Services	5,224,048.70	23,050.84	717,259.11
7372 Prepackaged Software	1,033,529.41	387.29	323,178.94
7373 Computer Integrated Systems Design	466,485.96	2,917.14	169,616.77
7374 Data Processing & Preparation	169,330.13	181.61	169,511.74
7377 Computer Rental & Leasing	3,167,613.90	7,283.87	1,208,629.50
7378 Computer Maintenance & Repair	49,600.86	0.00	6,203.94
7379 Computer Related Services, NEC	4,915,049.23	115,930.72	990,606.98
7381 Detective & Armored Car Services	642,145.64	5,583.00	417,584.00
7382 Security Systems Services	1,451,915.69	15,287.23	894,926.90
7383 News Syndicates	39,698.42	0.00	19,506.52
7384 Photofinishing Laboratories	126,831.45	0.00	112,738.37
7389 Business Services, NEC	12,557,525.03	317,479.06	5,725,880.19
Other	1,813,555.88	53,124.71	503,816.18
Total for MAJOR GROUP 73	64,483,086.73	778,063.84	22,341,812.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	3,858,468.77	23,695.94	3,777,186.94
7519 Utility Trailer Rental	738,482.35	4,945.00	741,704.16
7521 Automobile Parking	180,866.59	0.00	74,252.46
7532 Top & Body Repair & Paint Shops	2,709,057.05	5,619.16	2,421,649.91
7533 Auto Exhaust System Repair Shops	254,961.33	0.00	37,578.79
7534 Tire Retreading & Repair Shops	1,478,394.43	1,171.36	1,147,502.28
7536 Automotive Glass Replacement Shops	1,511,665.86	-825.45	412,178.81
7537 Automotive Transmission Repair Shops	782,742.74	397.94	380,852.04
7538 General Automotive Repair Shops	17,535,917.85	200,860.82	7,786,935.84
7539 Automotive Repair Shops, NEC	1,619,729.59	8,618.95	1,165,096.37
7542 Carwashes	2,662,107.02	24,659.20	2,591,433.97
7549 Automotive Services, NEC	2,693,657.60	14,618.25	1,939,830.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	36,255,553.27	318,593.22	22,699,542.62
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	86,134.23	0.00	75,340.69
7623 Refrigeration Service & Repair	77,563.96	1,140.00	75,199.62
7629 Electrical Repair Shops, NEC	317,720.64	0.00	276,263.38
7631 Watch, Clock, & Jewelry Repair	3,628.33	0.00	3,628.33
7641 Reupholstery & Furniture Repair	7,924.50	0.00	5,072.50
7692 Welding Repair	1,531,311.32	575.00	176,463.54
7699 Repair Services, NEC	5,295,931.78	19,368.33	2,625,097.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	10,555,409.89	98,328.90	4,764,940.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
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MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	452,414.15	3,824.45	24,449.33
7819 Services Allied to Motion Pictures	160,576.91	143,285.48	192,712.62
7832 Motion Picture Theaters, Except Drive-In	625,519.91	150.00	623,394.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,459,143.80	147,340.20	985,212.76
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MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	194,657.12	0.00	181,273.95
7922 Theatrical Producers & Services	198,219.28	75,756.94	220,249.67
7929 Entertainers & Entertainment Groups	351,203.62	6,350.00	297,984.83
7933 Bowling Centers	314,244.18	1,146.08	299,375.84
7941 Sports Clubs, Managers, & Promoters	2,022,967.40	89,883.76	496,320.40
7991 Physical Fitness Facilities	2,204,555.96	25,128.72	1,425,599.68
7992 Public Golf Courses	1,696,564.59	10,667.26	1,834,395.97
7993 Coin-Operated Amusement Devices	8,712,741.67	108,342.63	972,239.83
7997 Membership Sports & Recreation Clubs	2,495,084.90	26,479.92	2,465,489.73
7999 Amusement & Recreation, NEC	4,807,852.09	45,115.68	3,299,191.43
Other	262,966.58	10,143.02	268,241.05
Total for MAJOR GROUP 79	23,261,057.40	399,014.01	11,760,362.38
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MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,698,226.63	1,180,966.40	2,500,358.82
8021 Offices & Clinics of Dentists	3,286,885.68	22,590.82	33,072.48
8041 Offices & Clinics of Chiropractors	615,001.97	19,438.33	107,408.78
8042 Offices & Clinics of Optometrists	19,151,919.76	13,887.07	345,619.67
8049 Offices of Health Practitioners, NEC	384,649.18	1,758.61	124,034.62
8051 Skilled Nursing Care Facilities	539,779.43	488,260.81	581,090.93
8059 Nursing & Personal Care, NEC	24,464.61	13,740.06	38,204.67
8062 General Medical & Surgical Hospitals	184,737,388.02	1,230,569.14	2,515,516.95
8093 Specialty Outpatient Facilities, NEC	928,240.44	14.29	14.29
8099 Health & Allied Services, NEC	1,627,699.45	92,585.14	241,799.99
Other	4,700,195.48	435,881.80	444,011.57
Total for MAJOR GROUP 80	217,694,450.65	3,499,692.47	6,931,132.77
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MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,070,525.25	82,822.98	12,139,709.34
Total for MAJOR GROUP 81	15,070,525.25	82,822.98	12,139,709.34
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MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	19,117.42	7,268.02	18,685.44
8299 Schools & Educational Services, NEC	406,973.92	67.53	314,468.85
Other	70,044.15	0.00	62,915.63
Total for MAJOR GROUP 82	496,135.49	7,335.55	396,069.92
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MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	82,110.68	7,820.64	16,532.13
8351 Child Day Care Services	0.00	2,058.04	2,058.04
8361 Residential Care	5,227.33	9,861.93	15,089.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	147,368.01	19,740.61	67,759.43
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MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8422 Botanical and Zoological Gardens	31,480.32	23,431.33	32,145.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	132,460.78	23,431.33	32,145.54
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MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	167,522.36	2,330.00	11,752.99
8621 Professional Organizations	171,059.73	30,370.66	33,152.76
8641 Civic & Social Associations	67,799.84	2,710.81	34,254.99

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	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	6,980.96	78,331.66	85,312.62
8699 Membership Organizations, NEC	590,833.56	3,394.09	88,247.68
Other	4,036.61	250.00	4,286.61
Total for MAJOR GROUP 86	1,008,233.06	117,387.22	257,007.65
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,959,045.43	21,778.21	2,963,066.18
8712 Architectural Services	4,082,787.92	31,310.84	2,020,708.17
8721 Accounting, Auditing, & Bookkeeping	10,850,835.84	2,661,314.08	12,076,072.68
8731 Commercial Physical Research	0.00	82,367.19	82,367.19
8734 Testing Laboratories	1,477,049.06	55,109.31	966,747.89
8741 Management Services	4,660,026.13	689,151.15	1,999,011.92
8742 Management Consulting Services	179,837,724.56	3,952,210.56	5,741,119.05
8744 Facilities Support Services	1,604,110.14	1,175.85	1,181,889.09
8748 Business Consulting, NEC	2,118,864.19	319,833.89	1,292,234.38
Other	210,436.75	186,243.13	353,173.27
Total for MAJOR GROUP 87	213,800,880.02	8,000,494.20	28,676,389.82
MAJOR GROUP: 88 Private Households			
8811 Private Households	28,438.09	0.00	27,988.09
Total for MAJOR GROUP 88	28,438.09	0.00	27,988.09
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	771,833.29	505.76	585,144.04
Total for MAJOR GROUP 89	771,833.29	505.76	585,144.04
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,876,670,672.68	36,012,796.43	706,612,973.42

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	13,888,842.09	74,345.93	12,561,595.15
B	Mining	340,256.63	20,133.52	288,411.24
C	Construction	759,682.79	11,775.00	543,943.92
D	Manufacturing	237,658,924.56	4,974,309.11	35,594,571.16
E	Transportation & Public Utilities	38,491,497.93	2,452,061.37	23,428,197.73
F	Wholesale Trade	186,695,580.35	1,556,449.65	62,497,489.88
G	Retail Trade	743,507,748.59	6,195,035.01	411,133,943.20
H	Finance, Insurance, & Real Estate	40,448,391.12	6,814,754.01	22,119,415.89
I	Services	614,737,685.15	13,912,348.84	138,305,400.35
J	Public Administration	142,063.47	1,584.00	140,004.90
Total for Minnehaha County		1,876,670,672.68	36,012,796.43	706,612,973.42

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Moody County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			5,204,597.83	451,995.10	457,098.91
		Total for MAJOR GROUP 2	5,204,597.83	451,995.10	457,098.91
MAJOR GROUP:	7	Agricultural Services			
Other			163,726.86	568.68	163,290.38
		Total for MAJOR GROUP 7	163,726.86	568.68	163,290.38
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			127,773.39	0.00	127,773.39
		Total for MAJOR GROUP 9	127,773.39	0.00	127,773.39
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			20,062.91	0.58	14,892.50
		Total for MAJOR GROUP 28	20,062.91	0.58	14,892.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			412,822.99	69,492.37	479,489.37
		Total for MAJOR GROUP 32	412,822.99	69,492.37	479,489.37
MAJOR GROUP:	33	Primary Metal Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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			323,182.48	9.19	158,241.38
		Total for MAJOR GROUP 42	323,182.48	9.19	158,241.38
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			14,844.60	143.90	14,988.50
4841 Cable & Other Pay TV Services			31,605.49	6,265.08	37,870.57
		Total for MAJOR GROUP 48	46,450.08	6,408.99	52,859.07
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			8,248,507.51	201,041.67	7,442,059.78
		Total for MAJOR GROUP 49	8,248,507.51	201,041.67	7,442,059.78
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			7,644.62	110.64	4,761.60
5063 Electrical Apparatus & Equipment			7,964,315.84	54,793.71	149,006.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	5,723.58	2.31	1,519.41
Other	11,269.50	33.63	7,921.96
Total for MAJOR GROUP 50	7,988,953.54	54,940.29	163,209.95
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	404,258.08	4,013.07	8,442.10
Total for MAJOR GROUP 51	404,258.08	4,013.07	8,442.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,023,551.18	436.28	697,062.14
5251 Hardware Stores	1,213.17	1.91	1,208.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,032,881.83	464.44	702,903.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	243,242.71	716.50	26,816.62
5331 Variety Stores	383,115.02	807.41	328,744.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	641,610.93	1,523.91	370,814.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,009,989.57	0.00	418,563.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,023,713.92	0.00	431,079.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	397,520.22	216.30	327,588.04
5541 Gasoline Service Stations	1,920,014.35	1,295.95	225,835.82
Total for MAJOR GROUP 55	2,317,534.58	1,512.24	553,423.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,983.67	6.43	1,985.50
5632 Women's Accessory & Specialty Stores	632.68	0.00	614.06
5641 Children's & Infants' Wear Stores	2,326.91	1.09	2,328.00
5661 Shoe Stores	869.70	1.11	870.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,786.17	8.64	8,771.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,723.20	445.96	27,186.61
5713 Floor Covering Stores	29,624.88	12.08	22,998.44
5731 Radio, TV, & Electronic Stores	1,211.76	1.25	1,193.00
Other	17,424.69	0.00	16,558.65
Total for MAJOR GROUP 57	75,984.54	459.30	67,936.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	123,883.12	0.00	123,883.12
5813 Drinking Places	113,156.21	225.00	108,922.57
Total for MAJOR GROUP 58	237,039.33	225.00	232,805.69
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,059.47	8.56	6,067.65
5943 Stationery Stores	858.21	6.78	595.43
5945 Hobby, Toy, & Game Shops	185.22	31.67	216.15
5961 Catalog & Mail-Order Houses	119,505.01	4,127.06	123,632.50
5999 Misc. Retail Stores, NEC	413,918.19	33.82	165,442.64
Other	82,433.30	71.11	78,793.85
Total for MAJOR GROUP 59	622,959.40	4,279.00	374,748.22
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: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	6,031.65	12.76	6,040.40
Other	98,417.98	0.00	76,224.49
Total for MAJOR GROUP 72	104,449.63	12.76	82,264.89
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,205.73	0.00	19,205.73
7359 Equipment Rental & Leasing, NEC	39,122.21	350.62	38,267.00
7389 Business Services, NEC	4,388.90	723.26	1,964.50
Other	4,481.14	7.68	4,182.74
Total for MAJOR GROUP 73	67,197.98	1,081.56	63,619.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	231,170.31	461.72	229,484.50
Other	129,800.26	0.00	130,353.41
Total for MAJOR GROUP 75	360,970.57	461.72	359,837.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	160,293.83	0.00	98,138.22
7699 Repair Services, NEC	127,525.12	1.23	125,442.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	290,396.75	1.23	225,873.53
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	59,381.11	0.00	59,381.11
Total for MAJOR GROUP 79	59,381.11	0.00	59,381.11
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	4,226.57	4,226.57
Other	38,051.38	2,737.58	3,216.43
Total for MAJOR GROUP 80	38,051.38	6,964.15	7,443.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	57,246.53	0.00	13,841.91
Total for MAJOR GROUP 81	57,246.53	0.00	13,841.91
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	15,216.56	19.52	5,361.25
Other	212,431.98	32,394.14	172,723.21
Total for MAJOR GROUP 87	227,648.54	32,413.66	178,084.46



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		31,047,893.68	846,435.18	13,136,160.01
***** COUNTY RECAP *****				
County: <b>Moody</b>				
A	Agriculture, Forestry, & Fishing	5,498,510.51	452,563.78	750,575.11
D	Manufacturing	991,942.20	69,653.09	522,175.69
E	Transportation & Public Utilities	8,618,140.08	207,459.84	7,653,160.23
F	Wholesale Trade	8,393,211.62	58,953.36	171,652.05
G	Retail Trade	5,960,510.70	8,472.52	2,742,483.58
I	Services	1,220,058.30	40,935.09	992,112.78
	Other	N/A	N/A	N/A
Total for Moody County		31,047,893.68	846,435.18	13,136,160.01
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Oglala Lakota County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			4,465.37	0.00	4,465.37
Total for MAJOR GROUP 1			4,465.37	0.00	4,465.37
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:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,467,745.91	1,946.72	1,235,508.23
Total for MAJOR GROUP 54			2,467,745.91	1,946.72	1,235,508.23
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			595,785.85	110.00	277,107.68
Total for MAJOR GROUP 55			595,785.85	110.00	277,107.68
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			243,319.95	0.00	243,319.95
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			246,304.64	0.00	246,304.64
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			77,792.99	0.00	71,444.99
Other			872,542.49	0.00	399,498.77
Total for MAJOR GROUP 59			950,335.48	0.00	470,943.76
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			130,279.17	0.00	120,794.02
Total for MAJOR GROUP 70			130,279.17	0.00	120,794.02
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			85,924.49	0.00	48,203.74
Total for MAJOR GROUP 73			85,924.49	0.00	48,203.74
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
		Total for COUNTY Oglala Lakota	4,948,981.93	8,556.46	2,639,286.25

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	9,900.37	0.00	9,900.37
G	Retail Trade	4,330,396.08	2,056.72	2,281,283.36
I	Services	517,937.47	6,499.74	326,863.57
	Other	90,748.01	0.00	21,238.95
	Total for Oglala Lakota County	4,948,981.93	8,556.46	2,639,286.25

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Pennington County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	139 Field Crops, Except Cash Grains, NEC	86,632.25	0.00	75,452.87
	Other	103,547.25	0.00	23,640.00
	Total for MAJOR GROUP 1	190,179.50	0.00	99,092.87
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	147,482.74	0.00	71,406.45
	Total for MAJOR GROUP 2	147,482.74	0.00	71,406.45
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	472,338.11	23,882.53	463,231.12
	742 Veterinary Services, Specialties	2,044,089.97	3,596.72	2,027,164.43
	752 Animal Specialty Services	519,719.70	57,525.72	501,390.37
	781 Landscape Counseling & Planning	6,046.25	0.00	6,046.25
	782 Lawn & Garden Services	2,573,606.54	7,173.23	1,854,496.62
	783 Ornamental Shrub & Tree Services	399,222.46	0.00	325,642.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	6,025,768.48	92,178.20	5,188,437.20
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	2,001.63	0.00	2,001.63
	Total for MAJOR GROUP 8	2,001.63	0.00	2,001.63
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	384,587.03	8.45	328,849.91
	Total for MAJOR GROUP 17	384,587.03	8.45	328,849.91
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	190,468.88	401.52	115,390.50
	Other	9,049,546.53	149,517.91	629,592.64
	Total for MAJOR GROUP 20	9,240,015.41	149,919.43	744,983.14
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	20,322.37	2,033.13	22,355.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	25,245.37	2,033.13	22,834.50
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	597,478.28	154.49	148,451.93
	Other	2,281,032.96	68,327.24	157,418.83
	Total for MAJOR GROUP 27	2,878,511.24	68,481.73	305,870.76
MAJOR GROUP:	28 Chemicals & Allied Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	2813 Industrial Gases	332,419.34	88.23	248,736.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	335,788.77	88.23	252,105.43
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	1,048,053.13	16,672.35	1,058,844.56
	Total for MAJOR GROUP 29	1,048,053.13	16,672.35	1,058,844.56
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	2,566,896.97	84,637.81	1,929,346.50
	Other	870,440.36	5,146.19	223,228.41
	Total for MAJOR GROUP 32	3,437,337.33	89,783.99	2,152,574.91
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,274,902.33	27,483.74	305,461.12
	Total for MAJOR GROUP 34	1,274,902.33	27,483.74	305,461.12
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	2,576,996.85	3,453.18	77,200.00
	Other	1,821,331.45	36,484.19	43,651.45
	Total for MAJOR GROUP 35	4,398,328.30	39,937.37	120,851.45
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	256,989.55	31,189.88	66,771.28
	Total for MAJOR GROUP 36	256,989.55	31,189.88	66,771.28
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,219,865.18	34,222.38	120,436.14
	Total for MAJOR GROUP 37	1,219,865.18	34,222.38	120,436.14
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	617,546.44	2,270.27	102,114.63
	Total for MAJOR GROUP 39	617,546.44	2,270.27	102,114.63
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	254,647.91	0.00	239,223.81
	Other	103,830.89	0.00	80,220.63
	Total for MAJOR GROUP 41	358,478.80	0.00	319,444.44
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,536,257.27	380,703.92	1,717,824.13
	4214 Local Trucking With Storage	245,070.74	0.00	10,673.90
	4225 General Warehousing & Storage	407,932.81	0.00	131,475.38
	Other	39,270.28	1,046.97	1,060.00
	Total for MAJOR GROUP 42	4,228,531.10	381,750.90	1,861,033.41
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	11,138,079.84	136,132.02	530,340.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	11,138,079.84	136,132.02	530,340.69
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	112,179.11	0.00	37,792.37
Other	240,813.16	0.00	100,228.85
Total for MAJOR GROUP 47	352,992.27	0.00	138,021.22
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,804,905.87	55,081.93	2,054,981.37
4841 Cable & Other Pay TV Services	1,118,437.42	228,720.00	1,347,157.42
Other	4,904,750.36	383,548.87	2,683,634.57
Total for MAJOR GROUP 48	8,828,093.65	667,350.80	6,085,773.36
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	24,907.03	1,285.86	24,905.16
4959 Sanitary Services, NEC	61,587.61	0.00	41,433.21
Other	21,075,445.61	694,660.07	18,846,121.67
Total for MAJOR GROUP 49	21,161,940.25	695,945.93	18,912,460.04
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5031 Lumber, Plywood, & Millwork	2,482,707.99	58,252.26	604,642.30
5032 Brick, Stone, & Related Materials	1,696,849.14	109.20	1,488,271.47
5033 Roofing, Siding, & Insulation	1,318,296.55	0.00	1,070,116.83
5044 Office Supplies	225,872.88	4,179.73	162,832.94
5063 Electrical Apparatus & Equipment	5,388,110.06	1,299.29	3,655,262.65
5074 Plumbing & Hydronic Heating Supplies	6,714,589.82	40,487.97	5,168,278.03
5075 Warm Air Heating & Air-Conditioning	4,116,875.91	26,747.13	3,356,144.17
5082 Construction & Mining Machinery	1,203,528.36	5,435.60	1,107,995.31
5084 Industrial Machinery & Equipment	10,417,534.66	9,184.94	551,905.05
5085 Industrial Supplies	1,079,708.44	25,561.04	471,631.10
5091 Sporting & Recreational Goods	1,257,568.46	277.20	16,842.27
Other	4,086,954.40	17,227.75	1,797,092.06
Total for MAJOR GROUP 50	39,988,596.68	188,762.11	19,451,014.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	233,745.98	267.79	203,549.62
5136 Men's & Boys' Clothing	162,053.37	0.00	158,494.37
5141 Groceries, General Line	1,167,309.28	0.00	51,750.80
5145 Confectionery	4,696,229.41	4,345.92	233,974.39
5153 Grain & Field Beans	589,369.92	3,855.61	337,660.30
5171 Petroleum Bulk Stations & Terminals	2,278,894.51	594.40	321,307.59
5191 Farm Supplies	638,164.59	183.73	137,409.46
Other	9,667,262.00	87,735.87	444,025.76
Total for MAJOR GROUP 51	19,433,029.05	96,983.32	1,888,172.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	46,016,603.42	795,148.54	26,415,507.03
5231 Paint, Glass, & Wallpaper Stores	1,681,343.21	4,075.88	1,086,287.94
5251 Hardware Stores	2,318,095.13	12,496.00	1,876,415.31
5261 Retail Nurseries & Garden Stores	857,537.98	5,948.71	688,789.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	51,852,867.20	817,669.13	30,067,113.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	53,432,164.10	302,651.96	44,747,217.03
5331 Variety Stores	2,970,983.50	7,658.87	2,709,854.82
5399 Misc. General Merchandise Stores	4,565,271.37	30,576.92	4,396,987.84
Total for MAJOR GROUP 53	60,968,418.97	340,887.75	51,854,059.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	34,153,764.99	190,023.31	17,682,542.67

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	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	888,131.04	0.00	787,453.30
5431 Fruit & Vegetable Markets	4,451.67	130.55	4,582.22
5441 Candy, Nut, & Confectionery Stores	130,511.33	2,895.80	126,957.12
5461 Retail Bakeries	894,871.97	37,564.64	769,168.42
5499 Misc. Food Stores	1,188,780.65	4,666.32	1,037,775.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	37,261,359.65	235,280.62	20,408,479.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	46,409,791.12	128,946.87	5,231,130.50
5521 Used Car Dealers	9,055,385.30	4,815.89	528,359.34
5531 Auto & Home Supply Stores	9,609,092.49	56,800.97	5,959,678.05
5541 Gasoline Service Stations	20,927,538.48	242,378.79	6,237,473.35
5571 Motorcycle Dealers	3,141,751.25	11,253.25	373,258.54
5599 Automotive Dealers, NEC	4,086,958.70	339.73	588,061.57
Total for MAJOR GROUP 55	93,230,517.33	444,535.50	18,917,961.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	348,751.11	537.63	309,971.62
5621 Women's Clothing Stores	287,208.23	507.20	277,900.41
5632 Women's Accessory & Specialty Stores	585,348.44	1,705.44	573,812.12
5641 Children's & Infants' Wear Stores	253,608.84	8.18	237,938.68
5651 Family Clothing Stores	3,649,056.48	4,782.19	3,644,271.94
5661 Shoe Stores	1,554,393.85	21,623.82	1,514,092.64
5699 Misc. Apparel & Accessory Stores	1,315,645.29	811.08	1,307,261.48
Total for MAJOR GROUP 56	7,994,012.24	29,975.53	7,865,248.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,699,755.43	-8,894.57	2,506,710.06
5713 Floor Covering Stores	1,924,337.55	5,270.68	1,358,509.98
5714 Drapery & Upholstery Stores	80,118.21	0.00	44,692.06
5719 Misc. Homefurnishings Stores	465,202.06	0.00	395,942.70
5722 Household Appliance Stores	1,322,629.02	345,252.98	1,455,872.57
5731 Radio, TV, & Electronic Stores	2,590,384.03	5,695.24	2,357,305.45
5734 Computer & Software Stores	531,295.76	87.80	421,823.74
5736 Musical Instrument Stores	801,339.80	0.00	319,580.92
Total for MAJOR GROUP 57	10,415,061.86	347,412.12	8,860,437.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	33,376,323.29	355,050.31	31,454,288.26
5813 Drinking Places	3,352,782.26	15,218.06	2,663,295.28
Total for MAJOR GROUP 58	36,729,105.55	370,268.37	34,117,583.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,094,341.31	7,781.79	1,477,887.58
5921 Liquor Stores	2,035,620.49	1,297.77	2,016,061.96
5932 Used Merchandise Stores	1,342,846.64	718.09	1,274,754.90
5941 Sporting Goods & Bicycle Shops	11,720,253.47	45,980.38	7,227,746.26
5942 Book Stores	643,754.43	5,749.47	636,412.42
5943 Stationery Stores	6,357,963.99	2,665.31	528,709.19
5944 Jewelry Stores	5,233,684.06	145,091.48	1,548,951.39
5945 Hobby, Toy, & Game Shops	1,904,624.34	400,372.76	1,724,607.06
5947 Gift, Novelty, & Souvenir Shops	3,947,796.51	27,358.63	3,092,447.39
5948 Luggage & Leather Goods Stores	77,682.22	0.00	65,673.33
5949 Sewing, Needlework, & Piece Goods	146,405.08	0.00	133,342.11
5961 Catalog & Mail-Order Houses	3,227,881.52	110,134.82	3,330,126.52
5962 Merchandising Machine Operators	797,071.33	7,409.36	389,328.95
5963 Direct Selling Establishments	345,715.02	27,769.86	309,316.41
5992 Florists	228,451.06	50.00	211,003.70
5993 Tobacco Stores & Stands	1,051,602.45	0.00	1,051,602.45

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		Gross Sales	Use Taxable	Taxable Sales
	5995 Optical Goods Stores	111,371.37	1,192.00	1,668.32
	5999 Misc. Retail Stores, NEC	22,923,830.83	543,243.18	14,081,758.93
	Other	968,343.93	4,474.29	200,398.53
	Total for MAJOR GROUP 59	72,159,240.04	1,331,289.20	39,301,797.40
MAJOR GROUP:	60 Depository Institutions			
	Other	10,746.84	4,640.95	15,080.52
	Total for MAJOR GROUP 60	10,746.84	4,640.95	15,080.52
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	161,381.88	1,549.64	125,772.48
	Total for MAJOR GROUP 62	161,381.88	1,549.64	125,772.48
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	56,823.57	732,320.81	777,017.31
	Total for MAJOR GROUP 64	56,823.57	732,320.81	777,017.31
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	5,367,616.77	4,262.00	5,184,217.87
	Other	535,955.69	8,285.97	531,191.26
	Total for MAJOR GROUP 65	5,903,572.46	12,547.97	5,715,409.13
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	15,476,805.80	271,632.99	14,698,915.67
	7021 Rooming & Boarding Houses	52,002.85	0.00	0.00
	7032 Sporting & Recreational Camps	23,062.20	0.00	23,062.20
	7033 Trailer Parks & Campsites	744,384.24	12,091.65	636,065.27
	Total for MAJOR GROUP 70	16,296,255.09	283,724.64	15,358,043.14
MAJOR GROUP:	72 Personal Services			
	7215 Coin-Operated Laundries & Cleaning	207,831.23	0.00	109,731.18
	7216 Dry-cleaning Plants, Except Rug	64,377.16	0.00	62,075.54
	7217 Carpet & Upholstery Cleaning	239,181.78	0.00	225,674.44
	7219 Laundry & Garment Services, NEC	0.00	0.00	0.00
	7221 Photographic Studios, Portrait	271,802.33	0.00	268,765.61
	7231 Beauty Shops	2,290,674.18	24,548.59	2,277,857.29
	7241 Barber Shops	257,851.47	4,701.32	244,929.65
	7251 Shoe Repair & Shoeshine Parlors	38,753.57	0.00	38,091.07
	7261 Funeral Service & Crematories	603,220.45	500.40	513,416.98
	7291 Tax Return Preparation Services	160,670.29	0.00	155,813.29
	7299 Misc. Personal Services, NEC	1,394,315.36	107,054.60	1,418,035.52
	Total for MAJOR GROUP 72	5,528,677.82	136,804.92	5,314,390.57
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	554,297.96	8,865.30	263,046.06
	7322 Adjustment & Collection Services	348,638.62	409.00	123,466.92
	7335 Commercial Photography	141,134.22	0.00	132,597.72
	7336 Commercial Art & Graphic Design	48,197.74	29.00	27,617.45
	7342 Disinfecting & Pest Control Services	346,788.48	6,380.22	319,823.20
	7349 Building Maintenance Services, NEC	2,746,653.22	60,527.00	2,216,554.06
	7353 Heavy Construction Equipment Rental	1,324,553.99	450.96	1,210,017.82
	7359 Equipment Rental & Leasing, NEC	1,517,263.32	13,295.23	1,434,948.08
	7363 Help Supply Services	210,122.28	533.90	206,003.94
	7371 Computer Programming Services	34,812.98	0.00	34,034.01



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	Gross Sales	Use Taxable	Taxable Sales
7372 Prepackaged Software	731,987.89	23,790.79	564,794.98
7377 Computer Rental & Leasing	750,165.76	1,724.99	286,232.00
7378 Computer Maintenance & Repair	64,415.79	0.00	54,311.65
7379 Computer Related Services, NEC	216,151.66	1,250.00	174,057.86
7381 Detective & Armored Car Services	374,857.36	1,190.97	212,945.29
7382 Security Systems Services	448,421.92	13,831.04	189,321.46
7389 Business Services, NEC	2,825,280.46	131,894.34	978,785.95
Other	271,277.79	30,910.00	182,413.15
Total for MAJOR GROUP 73	12,955,021.44	295,082.74	8,610,971.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	3,380,384.60	34,443.15	3,378,791.75
7519 Utility Trailer Rental	323,761.77	2,855.24	325,569.96
7532 Top & Body Repair & Paint Shops	2,383,332.90	2,396.19	1,986,409.93
7534 Tire Retreading & Repair Shops	462,515.47	237.11	402,992.44
7536 Automotive Glass Replacement Shops	656,660.02	275.60	446,924.00
7537 Automotive Transmission Repair Shops	368,097.81	0.00	332,064.25
7538 General Automotive Repair Shops	8,420,168.07	83,053.62	3,856,913.63
7539 Automotive Repair Shops, NEC	1,670,707.51	6,385.41	1,389,388.95
7542 Carwashes	941,628.39	2,400.05	746,985.25
7549 Automotive Services, NEC	1,846,077.27	13,129.82	1,660,976.65
Other	55,062.01	0.00	48,197.01
Total for MAJOR GROUP 75	20,508,395.82	145,176.19	14,575,213.82
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	82,671.37	159,985.69	238,963.51
7629 Electrical Repair Shops, NEC	186,994.73	0.00	147,987.30
7692 Welding Repair	250,751.43	2,249.04	157,213.47
7699 Repair Services, NEC	2,632,334.16	13,392.41	1,045,292.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,171,297.64	175,627.14	1,605,926.12
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	55,531.19	253.10	29,709.79
7819 Services Allied to Motion Pictures	20,071.36	209.98	1,598.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	367,998.68	1,948.32	325,190.03
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	251,775.11	3,860.00	255,635.11
7922 Theatrical Producers & Services	118,814.49	0.00	115,126.46
7929 Entertainers & Entertainment Groups	4,350.00	0.00	4,350.00
7991 Physical Fitness Facilities	1,208,315.18	16,993.74	628,832.84
7993 Coin-Operated Amusement Devices	1,491,552.00	14,024.58	336,067.51
7996 Amusement Parks	367,305.16	1,415.00	368,161.88
7997 Membership Sports & Recreation Clubs	1,258,391.46	7,977.58	1,232,368.89
7999 Amusement & Recreation, NEC	3,913,264.16	10,150.63	3,453,431.10
Other	227,309.56	349.34	212,636.47
Total for MAJOR GROUP 79	8,841,077.12	54,770.87	6,606,610.26
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	56,063,027.87	198,683.11	400,327.22
8021 Offices & Clinics of Dentists	927,401.94	24,650.25	24,927.25
8041 Offices & Clinics of Chiropractors	499,774.54	2,325.43	49,708.32
8042 Offices & Clinics of Optometrists	3,937,835.63	7,162.98	27,050.99
8049 Offices of Health Practitioners, NEC	849,740.77	13,944.22	62,166.66
8051 Skilled Nursing Care Facilities	333,732.77	51,271.28	125,267.57
8069 Specialty Hospitals, Except Psychiatric	1,589,032.40	261,774.97	265,549.57
Other	273,652,235.35	378,538.43	1,355,579.97

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	337,852,781.28	938,350.68	2,310,577.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,745,631.03	88,707.03	5,249,742.05
Total for MAJOR GROUP 81	5,745,631.03	88,707.03	5,249,742.05
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	163,761.61	1,352.24	84,420.44
Other	573,915.32	50.00	432,684.35
Total for MAJOR GROUP 82	737,676.93	1,402.24	517,104.79
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	68,446.83	0.00	31,048.42
Total for MAJOR GROUP 84	68,446.83	0.00	31,048.42
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	8,651.46	24,301.29	32,952.75
8699 Membership Organizations, NEC	316,813.61	90,068.76	111,869.32
Other	53,193.63	1,605.12	4,791.26
Total for MAJOR GROUP 86	378,658.70	115,975.17	149,613.33
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,491,420.37	135,701.20	2,243,490.39
8712 Architectural Services	3,373,885.84	1,859.76	422,587.72
8721 Accounting, Auditing, & Bookkeeping	5,144,497.20	108,145.91	3,066,607.03
8734 Testing Laboratories	412,617.11	1,185.00	299,955.12
8741 Management Services	408,019.00	2,287,727.65	2,505,769.70
8742 Management Consulting Services	3,433,183.39	19,382.51	396,895.09
8744 Facilities Support Services	148,414.96	0.00	148,414.96
8748 Business Consulting, NEC	2,712,181.79	3,615.55	353,971.32
Other	249,586.00	230,440.87	449,153.55
Total for MAJOR GROUP 87	23,373,805.65	2,788,058.45	9,886,844.88
MAJOR GROUP: 88 Private Households			
8811 Private Households	11,500.38	0.00	11,500.38
Total for MAJOR GROUP 88	11,500.38	0.00	11,500.38
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	410,801.66	5,794.79	360,991.28
Total for MAJOR GROUP 89	410,801.66	5,794.79	360,991.28
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington		954,543,307.25	21,012,504.23	358,508,603.42
***** COUNTY RECAP *****				
County: <b>Pennington</b>				
A	Agriculture, Forestry, & Fishing	6,365,432.35	92,178.20	5,360,938.15
C	Construction	384,587.03	8.45	328,849.91
D	Manufacturing	25,978,444.34	480,843.43	5,557,589.30
E	Transportation & Public Utilities	46,113,591.64	10,252,912.97	36,261,600.58
F	Wholesale Trade	59,421,625.73	285,745.44	21,339,186.47
G	Retail Trade	370,610,582.84	3,917,318.22	211,392,681.54
H	Finance, Insurance, & Real Estate	8,492,007.82	795,234.46	6,892,909.61
I	Services	436,280,539.05	5,032,227.98	70,922,481.65
	Other	896,496.45	156,035.09	452,366.21
Total for Pennington County		954,543,307.25	21,012,504.23	358,508,603.42
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Perkins County</b>				
MAJOR GROUP:	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		1,554,165.65	69.00	72,989.58
Total for MAJOR GROUP 7		1,554,165.65	69.00	72,989.58
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		16,894.77	119.23	17,014.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		624,828.25	6,689.71	192,445.69
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		49,377.94	0.00	44,955.03
Total for MAJOR GROUP 49		49,377.94	0.00	44,955.03
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5063 Electrical Apparatus & Equipment		135,882.55	6.44	87,782.77
5074 Plumbing & Hydronic Heating Supplies		73,749.84	9.15	72,156.54
Other		96,388.82	96.90	74,172.43
Total for MAJOR GROUP 50		306,021.21	112.49	234,111.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
Other		3,705,561.77	19,448.05	223,927.59
Total for MAJOR GROUP 51		3,705,561.77	19,448.05	223,927.59
MAJOR GROUP:	52	Building Materials & Garden Supplies		
5211 Lumber & Other Building Materials		449,469.67	1.21	156,949.46
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		449,891.47	1.88	157,369.46
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores		13,065.63	36.51	11,307.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		238,544.53	547.03	200,484.02
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores		1,386,902.24	1,093.50	800,948.16
Other		106,303.87	0.00	96,007.34
Total for MAJOR GROUP 54		1,493,206.11	1,093.50	896,955.50
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	147,674.10	28.85	113,297.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	206,813.60	28.85	156,456.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,298.69	3.44	2,300.00
5641 Children's & Infants' Wear Stores	439.77	0.23	440.00
Other	592.02	0.08	586.50
Total for MAJOR GROUP 56	3,330.48	3.75	3,326.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	754.06	1.53	703.00
Total for MAJOR GROUP 57	754.06	1.53	703.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	203,190.52	0.76	200,011.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	229,802.73	250.76	226,873.85
MAJOR GROUP: 59 Misc. Retail			
5945 Hobby, Toy, & Game Shops	184.13	34.62	217.94
5947 Gift, Novelty, & Souvenir Shops	855,912.67	8,721.26	120,591.19
5999 Misc. Retail Stores, NEC	2,931,793.30	25,508.66	1,229,419.51
Other	478,502.78	2,188.70	186,158.59
Total for MAJOR GROUP 59	4,266,392.88	36,453.24	1,536,387.23
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	4,480.00	0.00	4,480.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	14,542.00	0.00	14,542.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	188,024.58	60.14	166,614.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	191,113.58	60.14	168,703.69
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,762.65	0.00	17,762.65
7299 Misc. Personal Services, NEC	10,026.98	0.00	9,962.51
Other	45,832.50	0.00	38,821.42
Total for MAJOR GROUP 72	73,622.13	0.00	66,546.58
MAJOR GROUP: 73 Business Services			
Other	45,901.33	5.67	32,180.27
Total for MAJOR GROUP 73	45,901.33	5.67	32,180.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	326,571.80	1,753.09	214,828.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	393,817.84	1,753.09	280,856.86
MAJOR GROUP: 76 Misc. Repair Services			
Other	40,199.10	0.00	35,560.33
Total for MAJOR GROUP 76	40,199.10	0.00	35,560.33
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		29,349.60	0.00	27,063.67
Total for MAJOR GROUP 79		29,349.60	0.00	27,063.67
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		61,865.76	698.64	56,438.10
Total for MAJOR GROUP 87		61,865.76	698.64	56,438.10
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		14,065,975.85	67,307.02	4,710,416.07

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	1,554,565.65	69.00	73,389.58
D	Manufacturing	17,642.14	3.36	12,288.40
E	Transportation & Public Utilities	674,206.19	6,689.71	237,400.72
F	Wholesale Trade	4,011,582.98	19,560.54	458,039.33
G	Retail Trade	6,888,735.84	38,380.55	3,178,556.45
H	Finance, Insurance, & Real Estate	14,542.55	69.45	14,612.00
I	Services	861,415.44	2,534.41	692,844.54
	Other	N/A	N/A	N/A
Total for Perkins County		14,065,975.85	67,307.02	4,710,416.07

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Potter County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	3,329.00	0.00	3,329.00
	Total for MAJOR GROUP 7	3,329.00	0.00	3,329.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	514.53	42.47	557.00
	Total for MAJOR GROUP 23	514.53	42.47	557.00
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,688.81	52.69	5,741.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	5,808.76	52.69	5,861.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,050.99	76.35	2,683.18
	5063 Electrical Apparatus & Equipment	139,232.24	0.76	132,466.19
	Other	241,038.49	86.51	155,096.95
	Total for MAJOR GROUP 50	383,321.73	163.61	290,246.32
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	897,566.05	3,596.18	48,724.66
	Other	9,290,860.22	29.07	8,425.93
	Total for MAJOR GROUP 51	10,188,426.27	3,625.25	57,150.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	443,086.17	249.19	423,975.53
	5251 Hardware Stores	135,925.13	2.06	120,821.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	579,018.43	251.27	544,800.72
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	27,335.06	75.87	23,855.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	227,583.63	529.07	191,858.56
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,205,052.05	797.78	729,090.50
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		1,210,723.47	844.93	734,809.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	692,243.02	0.00	202,163.69
Total for MAJOR GROUP 55		692,243.02	0.00	202,163.69
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	526.87	0.13	527.00
	5661 Shoe Stores	531.05	0.44	525.00
	Other	1,459.52	4.95	1,456.50
Total for MAJOR GROUP 56		2,517.44	5.52	2,508.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	17,759.49	425.76	17,648.54
Total for MAJOR GROUP 57		17,759.49	425.76	17,648.54
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	244,893.31	1,116.00	246,009.31
	5813 Drinking Places	7,826.94	0.00	7,826.94
Total for MAJOR GROUP 58		252,720.25	1,116.00	253,836.25
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,935.33	11.10	8,945.50
	5945 Hobby, Toy, & Game Shops	1,232.15	146.87	1,375.47
	5992 Florists	42,922.51	0.00	42,587.51
	5999 Misc. Retail Stores, NEC	276,326.11	7,216.39	118,511.48
	Other	461,223.72	2,324.08	146,357.51
Total for MAJOR GROUP 59		790,639.83	9,698.43	317,777.47
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	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	230,360.23	267.15	205,816.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		230,388.73	267.15	205,845.40
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,980.84	196.23	16,025.28
	Other	38,250.29	1.30	29,776.92
Total for MAJOR GROUP 72		54,231.13	197.53	45,802.20
MAJOR GROUP:	73 Business Services			
	Other	17,421.35	2,057.81	15,899.09
Total for MAJOR GROUP 73		17,421.35	2,057.81	15,899.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	104,241.06	741.84	103,161.04
	7538 General Automotive Repair Shops	299,548.39	6,083.23	274,657.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		425,874.45	6,875.07	399,484.92
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	258,420.35	0.00	258,420.35
	Other	N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		260,815.87	0.00	260,815.87
MAJOR GROUP:	80 Health Services			
	Other	23,821.93	31,579.08	32,461.80
Total for MAJOR GROUP 80		23,821.93	31,579.08	32,461.80
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	11,699.48	0.00	10,042.06
Total for MAJOR GROUP 81		11,699.48	0.00	10,042.06
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
Total for COUNTY Potter		15,548,148.46	142,829.93	3,745,999.78

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	24,589.00	0.00	24,589.00
D	Manufacturing	35,374.82	2,146.04	5,129.51
E	Transportation & Public Utilities	6,021.26	54.78	6,045.45
F	Wholesale Trade	10,571,747.99	3,788.87	347,396.91
G	Retail Trade	3,773,205.57	12,870.99	2,265,402.80
I	Services	1,090,682.82	41,528.64	994,085.50
	Other	N/A	N/A	N/A
Total for Potter County		15,548,148.46	142,829.93	3,745,999.78

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Roberts County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	3,626.65	0.00	3,351.65
	Other	231,921.31	154.86	230,311.97
	Total for MAJOR GROUP 7	235,547.96	154.86	233,663.62
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	848.60	84.90	933.50
	Total for MAJOR GROUP 23	848.60	84.90	933.50
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,367.46	0.28	1,021.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	6,243,863.61	80,964.10	81,984.82
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	128,874.62	0.00	127,137.34
	Other	42,328.50	1,896.10	12,023.00
	Total for MAJOR GROUP 32	171,203.12	1,896.10	139,160.34
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	678,318.13	10,232.98	147,968.48
	Total for MAJOR GROUP 34	678,318.13	10,232.98	147,968.48
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	119,676.22	0.23	82,205.38
	Total for MAJOR GROUP 42	119,676.22	0.23	82,205.38
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,955.89	106.11	13,062.00
	Other	51,775.92	8,151.88	52,012.00
	Total for MAJOR GROUP 48	64,731.80	8,258.00	65,074.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	77,140.46	0.00	10,695.31
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	160,392.71	0.00	26,875.25
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,930.09	53.65	2,911.23
5063 Electrical Apparatus & Equipment	30,701.16	8.99	20,996.19
5074 Plumbing & Hydronic Heating Supplies	30,402.64	1.35	5,250.31
5084 Industrial Machinery & Equipment	113,406.30	0.00	22,790.50
Other	1,703.76	31.03	404.08
Total for MAJOR GROUP 50	182,143.96	95.02	52,352.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	445,646.02	1,673.17	27,629.69
Other	835,090.53	19,973.00	64,278.51
Total for MAJOR GROUP 51	1,280,736.56	21,646.17	91,908.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	735,490.78	126.06	712,268.46
5251 Hardware Stores	143,978.68	0.17	123,020.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	919,005.20	230.38	857,859.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,015.79	67.13	21,941.87
5331 Variety Stores	566,512.63	1,115.42	495,592.39
5399 Misc. General Merchandise Stores	94,392.53	9,724.53	45,506.60
Total for MAJOR GROUP 53	685,920.95	10,907.09	563,040.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,640,805.39	7,517.39	1,703,271.10
Other	283,576.87	0.00	215,173.75
Total for MAJOR GROUP 54	2,924,382.26	7,517.39	1,918,444.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	884,751.13	300.27	336,112.98
5541 Gasoline Service Stations	4,498,427.65	13,033.14	1,127,258.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,267,067.88	13,333.41	2,113,942.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	143.47	0.03	143.50
5621 Women's Clothing Stores	1,246.00	4.50	1,248.50
5632 Women's Accessory & Specialty Stores	138.75	0.00	134.19
5641 Children's & Infants' Wear Stores	1,071.86	0.64	1,072.50
5661 Shoe Stores	461.89	4.24	465.96
5699 Misc. Apparel & Accessory Stores	20,766.23	467.00	15,966.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	23,885.13	476.51	19,088.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	96,032.89	545.77	78,124.74
5731 Radio, TV, & Electronic Stores	3,889.01	10.44	3,732.00
5734 Computer & Software Stores	63.89	0.00	62.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	104,205.67	556.42	82,822.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	598,094.69	1,674.20	593,481.24
5813 Drinking Places	77,589.13	170.00	75,120.82
Total for MAJOR GROUP 58	675,683.82	1,844.20	668,602.06
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	137,823.63	0.00	135,806.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	52,572.16	238.49	46,015.80
5941 Sporting Goods & Bicycle Shops	8,822.15	16.16	8,823.57
5942 Book Stores	271.30	0.00	268.50
5943 Stationery Stores	13,951.80	74.03	6,090.26
5945 Hobby, Toy, & Game Shops	4,193.76	100.11	4,291.45
5947 Gift, Novelty, & Souvenir Shops	4,942.34	155.59	5,075.49
5961 Catalog & Mail-Order Houses	108,124.09	3,734.03	111,858.50
5984 Liquefied Petroleum Gas Dealers	447,678.91	317.58	122,690.65
5999 Misc. Retail Stores, NEC	4,512,118.31	143,198.29	1,670,320.85
Other	741,262.07	288.92	188,296.71
Total for MAJOR GROUP 59	6,031,760.51	148,123.20	2,299,537.92
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	454,307.34	0.00	232,585.69
7033 Trailer Parks & Campsites	27,670.48	0.00	10,961.73
Total for MAJOR GROUP 70	481,977.82	0.00	243,547.42
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,866.74	0.00	7,739.50
7231 Beauty Shops	41,995.80	300.95	42,296.75
7299 Misc. Personal Services, NEC	16,634.40	133.24	16,763.92
Other	15,748.07	55.00	15,803.07
Total for MAJOR GROUP 72	83,245.00	489.19	82,603.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,668.84	0.00	3,668.84
7359 Equipment Rental & Leasing, NEC	22,335.86	275.06	21,853.50
7389 Business Services, NEC	43,032.26	1,120.09	10,105.69
Other	13,113.32	73.59	9,762.32
Total for MAJOR GROUP 73	82,150.28	1,468.74	45,390.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	218,154.79	500.62	201,974.88
7538 General Automotive Repair Shops	279,845.28	15,081.69	256,516.54
Other	63,874.21	2,907.52	54,189.20
Total for MAJOR GROUP 75	561,874.28	18,489.83	512,680.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	75,269.00	0.00	75,009.00
7699 Repair Services, NEC	312,220.03	247,664.92	299,077.67
Other	67,244.20	0.00	65,744.20
Total for MAJOR GROUP 76	454,733.23	247,664.92	439,830.87
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	55,230.32	0.00	52,221.13
Total for MAJOR GROUP 79	55,230.32	0.00	52,221.13
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	46.64	2,993.34	3,039.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	10,176.94	3,082.28	8,005.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	148,369.84	0.00	117,305.67
Total for MAJOR GROUP 81	148,369.84	0.00	117,305.67
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
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	70,037.41	0.00	59,439.30
8748	Business Consulting, NEC	0.00	0.00	0.00
Other		26,917.06	7,500.00	29,237.50
Total for MAJOR GROUP 87		96,954.47	7,500.00	88,676.80
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 Roberts		31,138,905.05	610,252.85	11,139,649.87

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	235,547.96	154.86	233,663.62
D	Manufacturing	9,413,724.69	118,895.70	413,130.86
E	Transportation & Public Utilities	344,800.73	8,258.23	174,154.63
F	Wholesale Trade	1,462,880.51	21,741.19	144,260.51
G	Retail Trade	17,631,911.41	182,988.60	8,523,338.59
I	Services	1,975,246.65	278,214.28	1,590,058.11
	Other	74,793.09	0.00	61,043.55
Total for Roberts County		31,138,905.05	610,252.85	11,139,649.87

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Sanborn County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			313,263.97	0.00	281,732.74
		Total for MAJOR GROUP 7	313,263.97	0.00	281,732.74
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:	32	Stone, Clay, & Glass Products			
Other			85,757.74	61.37	72,730.76
		Total for MAJOR GROUP 32	85,757.74	61.37	72,730.76
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
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			11,354.44	54.56	11,409.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	561,655.60	26,690.62	480,232.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			15,863.11	6.41	10,247.55
Other			107,488.73	32.23	100,022.69
		Total for MAJOR GROUP 50	123,351.84	38.63	110,270.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			305,154.96	1,901.30	15,837.35
		Total for MAJOR GROUP 51	305,154.96	1,901.30	15,837.35
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			125,379.91	540.04	119,371.54
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	125,679.18	540.52	119,669.54
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,013.73	11.35	4,558.07
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	162,870.56	11.35	89,282.57
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			388,607.37	688.96	194,670.79
Other			36,859.36	5.58	25,208.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		425,466.73	694.54	219,879.74
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	227,354.21	100.00	93,838.09
Total for MAJOR GROUP 55		227,354.21	100.00	93,838.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	574.46	2.54	577.00
	5641 Children's & Infants' Wear Stores	695.65	0.35	696.00
	5661 Shoe Stores	773.37	3.04	776.29
	Other	997.42	0.13	948.40
Total for MAJOR GROUP 56		3,040.91	6.06	2,997.69
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,416.47	3.98	1,342.50
Total for MAJOR GROUP 57		1,416.47	3.98	1,342.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	107,508.97	0.00	106,555.63
	5813 Drinking Places	38,014.02	200.00	38,214.02
Total for MAJOR GROUP 58		145,522.99	200.00	144,769.65
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	349.79	91.29	438.88
	5961 Catalog & Mail-Order Houses	32,451.68	1,120.71	33,572.50
	5999 Misc. Retail Stores, NEC	470,005.79	19.67	114,722.87
	Other	506,219.89	21,182.73	24,366.51
Total for MAJOR GROUP 59		1,009,027.14	22,414.40	173,100.76
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,011.70	9.49	11,021.19
	7299 Misc. Personal Services, NEC	4,929.92	0.00	4,928.00
Total for MAJOR GROUP 72		15,941.62	9.49	15,949.19
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	5,716.64	274.65	4,796.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		13,523.30	274.65	12,466.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	16,465.31	0.00	16,315.31
	7538 General Automotive Repair Shops	90,364.22	456.32	77,170.34
	Other	23,748.82	357.27	24,263.12
Total for MAJOR GROUP 75		130,578.35	813.59	117,748.77
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	28,236.05	6,459.00	32,347.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		33,870.05	6,488.76	37,011.04
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		11,961.93	36.91	10,899.76
Total for MAJOR GROUP 87		11,961.93	36.91	10,899.76
Total for COUNTY Sanborn		5,901,503.55	60,340.66	2,588,820.76

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	328,486.92	0.00	296,955.69
D	Manufacturing	946,658.22	70.64	544,918.29
E	Transportation & Public Utilities	1,783,692.09	26,735.83	484,673.50
F	Wholesale Trade	428,506.80	1,939.93	126,107.59
G	Retail Trade	2,100,378.19	23,970.85	844,880.54
I	Services	301,047.10	7,623.40	288,490.01
	Other	N/A	N/A	N/A
Total for Sanborn County		5,901,503.55	60,340.66	2,588,820.76

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Spink County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		20,306.10	0.00	18,794.95
Other		703,158.71	560.40	184,758.18
Total for MAJOR GROUP 7		723,464.81	560.40	203,553.13
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		553.16	55.34	608.50
Total for MAJOR GROUP 23		553.16	55.34	608.50
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		2,605.02	1.87	1,979.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		2,605.02	520,560.44	522,537.57
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		9,544.87	0.00	9,125.00
Total for MAJOR GROUP 32		9,544.87	0.00	9,125.00
MAJOR GROUP:	37 Transportation Equipment			
3715 Truck Trailers		110.13	483.03	593.16
Total for MAJOR GROUP 37		110.13	483.03	593.16
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		58,045.81	5.81	27,642.70
Total for MAJOR GROUP 42		58,045.81	5.81	27,642.70
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		24,930.38	275.12	25,205.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		74,318.90	9,404.19	83,723.09
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		9,883.90	22,585.10	31,919.00
Total for MAJOR GROUP 49		9,883.90	22,585.10	31,919.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		6,319.63	96.24	4,052.42
5074 Plumbing & Hydronic Heating Supplies		5,769.95	11.71	550.74
Other		230,520.40	237.61	66,732.83
Total for MAJOR GROUP 50		242,609.98	345.57	71,335.99
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		53,847.26	35.46	16,765.89
5191 Farm Supplies		2,990,440.55	28,709.08	69,068.46
Other		3,872.90	1.01	2,270.00
Total for MAJOR GROUP 51		3,048,160.71	28,745.54	88,104.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	463,693.42	6,715.79	400,634.86
Other	184,970.84	0.04	170,019.26
Total for MAJOR GROUP 52	648,664.26	6,715.83	570,654.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,432.46	84.45	25,834.36
5399 Misc. General Merchandise Stores	491,057.05	0.00	455,004.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	834,856.37	687.92	757,864.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	614,133.39	18.82	511,891.97
5461 Retail Bakeries	6,798.96	9.33	2,147.63
Other	402,811.87	33,216.23	309,442.43
Total for MAJOR GROUP 54	1,023,744.22	33,244.39	823,482.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	82,152.36	51.46	53,696.04
5541 Gasoline Service Stations	3,340,636.66	29,563.64	708,511.34
Other	832,519.83	5,211.85	95,904.32
Total for MAJOR GROUP 55	4,255,308.85	34,826.95	858,111.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	697.98	2.73	700.00
5641 Children's & Infants' Wear Stores	1,604.20	0.80	1,605.00
5661 Shoe Stores	7,972.73	25.21	6,966.61
5699 Misc. Apparel & Accessory Stores	10,101.36	0.00	9,207.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	20,475.45	28.74	18,572.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	37,556.92	259.71	37,205.11
5731 Radio, TV, & Electronic Stores	3,488.34	0.02	3,488.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	93,993.70	4,566.36	82,283.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	461,520.56	150.00	441,028.94
5813 Drinking Places	174,011.04	6,694.00	165,542.98
Total for MAJOR GROUP 58	635,531.60	6,844.00	606,571.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	108,862.74	7.63	87,529.14
5942 Book Stores	195.51	0.00	193.50
5945 Hobby, Toy, & Game Shops	519.96	129.35	646.21
5947 Gift, Novelty, & Souvenir Shops	718.81	64.49	774.00
5961 Catalog & Mail-Order Houses	116,063.86	4,008.22	120,072.50
5999 Misc. Retail Stores, NEC	135,879.90	766.86	109,657.06
Other	1,058,941.68	726.52	147,952.74
Total for MAJOR GROUP 59	1,421,182.47	5,703.08	466,825.15
MAJOR GROUP: 65 Real Estate			
Other	185,675.94	175.00	108,505.17
Total for MAJOR GROUP 65	185,675.94	175.00	108,505.17
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	403,178.65	30.77	402,097.42
Other	95,908.28	0.00	90,868.79
Total for MAJOR GROUP 70	499,086.93	30.77	492,966.21
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	14,726.15	0.00	12,854.00
7231 Beauty Shops	19,773.88	0.00	19,773.88
7299 Misc. Personal Services, NEC	992.56	0.00	986.00
Other	101,546.50	0.00	84,950.61
Total for MAJOR GROUP 72	137,039.09	0.00	118,564.49
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,151.96	22.42	8,727.50
7377 Computer Rental & Leasing	3,490.95	8.03	1,332.00
7389 Business Services, NEC	84,474.09	230.66	76,700.92
Other	52,155.86	337.37	35,846.64
Total for MAJOR GROUP 73	149,272.86	598.48	122,607.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	188,969.94	32,181.14	215,391.01
Other	471,758.54	326.00	449,408.06
Total for MAJOR GROUP 75	660,728.48	32,507.14	664,799.07
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	251,852.65	22,842.63	218,454.69
7699 Repair Services, NEC	142,620.73	95.86	57,935.51
Total for MAJOR GROUP 76	394,473.38	22,938.49	276,390.20
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	175,930.05	3,500.00	177,950.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	191,597.59	3,500.00	193,617.59
MAJOR GROUP: 80 Health Services			
Other	37,252.74	678.39	17,243.66
Total for MAJOR GROUP 80	37,252.74	678.39	17,243.66
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	14,252.04	0.00	7,335.25
8748 Business Consulting, NEC	82,279.34	23,217.09	102,190.49
Total for MAJOR GROUP 87	96,531.38	23,217.09	109,525.74
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: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink	15,542,991.62	761,915.44	7,405,187.39
***** COUNTY RECAP *****			
County: <b>Spink</b>			
A Agriculture, Forestry, & Fishing	727,976.87	3,122.78	208,600.27
D Manufacturing	12,881.03	521,098.81	532,919.65
E Transportation & Public Utilities	142,248.61	31,995.10	143,284.79
F Wholesale Trade	3,290,770.69	29,091.11	159,440.34
G Retail Trade	8,933,756.92	92,617.27	4,184,365.48
H Finance, Insurance, & Real Estate	185,675.94	175.00	108,505.17
I Services	2,249,681.55	83,815.36	2,068,071.69
Total for Spink County	15,542,991.62	761,915.44	7,405,187.39
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Stanley County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			19,375.63	0.00	18,915.63
Other			446,738.08	3,656.71	446,620.27
Total for MAJOR GROUP 7			466,113.71	3,656.71	465,535.90
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			17,343.99	3,111.61	19,971.00
Total for MAJOR GROUP 28			17,343.99	3,111.61	19,971.00
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:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			74,392.19	9,563.42	83,955.61
Total for MAJOR GROUP 48			74,392.19	9,563.42	83,955.61
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			136,285.73	74.16	111,400.24
Other			165,634.77	214.56	53,666.77
Total for MAJOR GROUP 50			301,920.50	288.72	165,067.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			209,322.30	1,012.31	13,598.07
Total for MAJOR GROUP 51			209,322.30	1,012.31	13,598.07
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			542,754.56	1,261.01	486,648.31
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			543,144.22	1,261.62	487,036.31
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			13,631.91	37.30	11,932.71
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			120,360.13	273.16	110,469.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	Other	853,959.63	0.00	563,505.58
	Total for MAJOR GROUP 54	853,959.63	0.00	563,505.58
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	482,201.28	944.50	324,011.19
	5531 Auto & Home Supply Stores	716,977.33	161.26	520,014.59
	5541 Gasoline Service Stations	1,120,639.84	28,374.57	586,178.46
	Other	671,055.16	368.72	115,050.42
	Total for MAJOR GROUP 55	2,990,873.61	29,849.05	1,545,254.66
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	3,643.90	8.10	3,454.31
	Total for MAJOR GROUP 56	3,643.90	8.10	3,454.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	76,186.93	459.63	63,372.57
	Total for MAJOR GROUP 57	76,186.93	459.63	63,372.57
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	557,898.48	721.97	543,703.67
	5813 Drinking Places	64,266.63	0.00	62,679.06
	Total for MAJOR GROUP 58	622,165.11	721.97	606,382.73
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	25,403.21	14.33	9,136.36
	5999 Misc. Retail Stores, NEC	1,384,672.34	52.88	431,570.28
	Other	1,189,674.45	2,763.59	128,324.76
	Total for MAJOR GROUP 59	2,599,750.00	2,830.80	569,031.40
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	823,393.27	2,722.57	648,833.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	837,793.27	2,722.57	663,233.93
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,214.22	0.00	10,214.22
	7299 Misc. Personal Services, NEC	12,900.64	0.87	12,895.22
	Other	62,635.79	224.23	60,218.15
	Total for MAJOR GROUP 72	85,750.65	225.10	83,327.59
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	84,206.21	471.45	70,894.23
	Other	153,614.45	352.58	123,111.66
	Total for MAJOR GROUP 73	237,820.66	824.04	194,005.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	156,312.69	0.00	145,131.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	289,880.47	12.20	272,604.98
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	23,819.79	0.00	14,446.90
	Other	155,198.41	10,932.47	89,590.93
	Total for MAJOR GROUP 76	179,018.20	10,932.47	104,037.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	64,637.98	0.00	60,997.98
	Other	58,005.16	0.00	58,005.16
	Total for MAJOR GROUP 79	122,643.14	0.00	119,003.14
MAJOR GROUP:	80 Health Services			
	Other	1,070.68	0.17	225.50
	Total for MAJOR GROUP 80	1,070.68	0.17	225.50
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	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	25,337.89	0.00	23,671.12
	Other	31,608.13	0.00	19,316.66
	Total for MAJOR GROUP 87	56,946.02	0.00	42,987.78
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Stanley	12,778,282.76	170,524.69	8,066,378.87

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	466,113.71	3,656.71	465,535.90
D	Manufacturing	566,592.52	63,998.13	617,691.93
E	Transportation & Public Utilities	1,450,428.79	9,785.96	1,195,841.18
F	Wholesale Trade	511,242.79	1,301.03	178,665.08
G	Retail Trade	7,810,083.53	35,404.32	3,948,506.72
H	Finance, Insurance, & Real Estate	29,656.53	1,861.62	20,701.00
I	Services	1,921,370.27	54,516.92	1,620,561.97
	Other	N/A	N/A	N/A
	Total for Stanley County	12,778,282.76	170,524.69	8,066,378.87

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Sully County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			1,446,664.57	8,593.39	1,434,599.96
		Total for MAJOR GROUP 9	1,446,664.57	8,593.39	1,434,599.96
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			-10,042.12	-15.31	-9,115.82
		Total for MAJOR GROUP 50	-10,042.12	-15.31	-9,115.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			5,018,012.40	4,210.57	4,471.11
		Total for MAJOR GROUP 51	5,018,012.40	4,210.57	4,471.11
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			95,255.55	90.25	91,576.68
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	147,185.52	90.27	132,481.42
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,185.09	15.38	4,381.11
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	7,916.25	15.38	7,110.31
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5699 Misc. Apparel & Accessory Stores	11,959.18	0.00	11,959.18
	Other	1,144.56	2.44	1,147.00
Total for MAJOR GROUP 56		13,103.74	2.44	13,106.18
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	95,759.08	237.80	91,049.88
Total for MAJOR GROUP 58		95,759.08	237.80	91,049.88
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,939,972.33	18.59	9,648.92
	Other	672,516.77	765.72	56,549.54
Total for MAJOR GROUP 59		2,612,489.10	784.32	66,198.46
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	269,471.41	2,700.00	266,769.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		297,852.23	2,700.00	291,554.89
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	4,490.56	0.00	4,489.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		12,473.34	0.00	12,239.48
MAJOR GROUP:	73 Business Services			
	Other	9,931.19	3.01	5,356.40
Total for MAJOR GROUP 73		9,931.19	3.01	5,356.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	179,336.42	200.00	134,317.42
Total for MAJOR GROUP 75		179,336.42	200.00	134,317.42
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	1,468,661.69	3,198.81	1,471,860.50
Total for MAJOR GROUP 79		1,468,661.69	3,198.81	1,471,860.50
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	47,182.02	0.00	36,475.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	47,182.02	0.00	36,475.00
Total for COUNTY Sully	14,554,671.57	129,602.79	4,598,284.37

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	1,460,077.57	8,593.39	1,448,012.96
D	Manufacturing	12,851.45	103,765.85	107,479.36
E	Transportation & Public Utilities	147,117.39	30.95	95,843.25
F	Wholesale Trade	5,007,970.28	4,195.26	-4,644.71
G	Retail Trade	5,833,362.17	6,915.53	936,715.37
I	Services	2,069,863.62	6,101.82	2,002,737.52
	Other	N/A	N/A	N/A
	Total for Sully County	14,554,671.57	129,602.79	4,598,284.37

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>TODD County</b>					
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			158,798.70	7.13	40,638.74
		Total for MAJOR GROUP 50	158,798.70	7.13	40,638.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			4,871,014.71	14,521.58	256,986.22
		Total for MAJOR GROUP 51	4,871,014.71	14,521.58	256,986.22
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			277,292.79	993.79	176,449.14
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	396,291.13	1,015.19	267,137.11
MAJOR GROUP:	53	General Merchandise Stores			
5399 Misc. General Merchandise Stores			379,997.80	0.00	192,717.97
Other			338,938.34	482.15	319,364.95
		Total for MAJOR GROUP 53	718,936.14	482.15	512,082.92
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			3,061,862.02	119.44	1,669,541.47
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	4,895,767.01	119.44	1,681,592.18
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			3,086.00	29.05	3,114.03
		Total for MAJOR GROUP 56	3,086.00	29.05	3,114.03
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			27,864.49	529.56	28,060.18
		Total for MAJOR GROUP 57	27,864.49	529.56	28,060.18
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			179,832.36	0.00	174,661.21
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	321,219.08	0.00	316,047.93
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			334,440.22	42,308.97	160,296.39
Other			126,395.24	1,718.97	81,621.44
		Total for MAJOR GROUP 59	460,835.46	44,027.94	241,917.83
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: November 2025

			Gross Sales	Use Taxable	Taxable Sales
		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:	75	Auto Repair, Services, & Parking			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		7999 Amusement & Recreation, NEC	800.00	0.00	800.00
		Total for MAJOR GROUP 79	800.00	0.00	800.00
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
		Total for COUNTY TODD	13,662,420.10	61,592.49	4,250,810.58

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

County: **TODD**

E	Transportation & Public Utilities	985,114.85	130.13	539,191.90
F	Wholesale Trade	5,029,813.41	14,528.71	297,624.96
G	Retail Trade	7,338,471.04	46,399.22	3,123,911.88
I	Services	308,106.94	525.23	289,859.25
	Other	N/A	N/A	N/A
	Total for TODD County	13,662,420.10	61,592.49	4,250,810.58

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Tripp County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		6,269.66	0.00	6,269.66
782 Lawn & Garden Services		43,555.92	0.00	30,536.33
Other		855,652.20	4,121.29	654,285.96
	Total for MAJOR GROUP 7	905,477.78	4,121.29	691,091.95
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		123,131.50	0.00	123,131.50
	Total for MAJOR GROUP 9	123,131.50	0.00	123,131.50
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		343.17	34.33	377.50
	Total for MAJOR GROUP 23	343.17	34.33	377.50
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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		2,617,259.60	7.03	11,247.68
	Total for MAJOR GROUP 42	2,617,259.60	7.03	11,247.68
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		9,484.99	79.01	9,564.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	9,530.96	77.55	9,608.51
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		281,030.80	730.00	89,783.83
5084 Industrial Machinery & Equipment		515,823.41	688.00	218,192.52
Other		294,218.84	42,712.73	280,303.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,091,073.05	44,130.73	588,279.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	108,718.41	0.00	5,350.47
5191 Farm Supplies	4,926,101.24	13,521.22	648,552.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	5,037,182.78	13,525.12	655,958.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	596,898.04	46,563.94	468,970.00
5251 Hardware Stores	268,865.06	0.86	255,895.91
Total for MAJOR GROUP 52	865,763.10	46,564.80	724,865.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,147.29	85.04	26,190.65
5331 Variety Stores	463,642.77	879.34	408,360.58
5399 Misc. General Merchandise Stores	1,354,797.63	5,300.91	920,723.90
Total for MAJOR GROUP 53	1,848,587.69	6,265.29	1,355,275.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,034,561.32	2,545.40	913,338.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,055,043.02	2,545.40	932,209.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	563,342.74	4,961.54	301,361.41
5531 Auto & Home Supply Stores	320,601.11	1,024.58	180,062.55
5541 Gasoline Service Stations	1,077,349.13	13,634.96	447,358.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,973,696.03	19,663.06	940,597.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,180.12	8.04	2,185.00
5641 Children's & Infants' Wear Stores	2,708.82	0.68	2,709.50
5661 Shoe Stores	23,135.50	7.22	23,142.45
Other	214.29	0.00	202.00
Total for MAJOR GROUP 56	28,238.74	15.94	28,238.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	23,017.08	75.96	14,305.36
Other	111,627.16	52.59	108,112.73
Total for MAJOR GROUP 57	134,644.24	128.55	122,418.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	921,058.08	2,310.94	921,722.29
5813 Drinking Places	145,144.82	85.00	141,394.61
Total for MAJOR GROUP 58	1,066,202.90	2,395.94	1,063,116.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	183,919.26	8.81	159,141.71
5945 Hobby, Toy, & Game Shops	4,660.81	180.10	4,837.03
5947 Gift, Novelty, & Souvenir Shops	7,797.61	387.44	8,176.05
5961 Catalog & Mail-Order Houses	110,347.47	4,259.64	114,607.50
5999 Misc. Retail Stores, NEC	11,732,586.93	53,489.27	3,772,377.58
Other	1,847,194.32	76.75	434,518.88
Total for MAJOR GROUP 59	13,886,506.39	58,402.03	4,493,658.75
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	94,646.14	0.00	94,486.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	152,001.30	0.00	124,206.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	445,364.22	0.00	439,825.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	549,463.56	0.00	543,924.63
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	8,602.99	0.00	8,602.99
7231 Beauty Shops	20,847.34	34.00	20,881.34
7299 Misc. Personal Services, NEC	16,337.79	0.00	16,332.71
Other	72,219.48	0.00	38,006.46
Total for MAJOR GROUP 72	118,007.60	34.00	83,823.50
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	90,069.68	230.66	84,541.33
Other	86,933.68	888.81	60,939.92
Total for MAJOR GROUP 73	177,003.36	1,119.47	145,481.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	219,959.17	1,080.53	209,163.28
7538 General Automotive Repair Shops	162,189.79	808.34	154,146.50
Other	236,248.18	0.00	164,671.43
Total for MAJOR GROUP 75	618,397.14	1,888.87	527,981.21
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	73,764.76	0.00	61,108.47
7699 Repair Services, NEC	102,244.02	5,938.89	56,741.57
Total for MAJOR GROUP 76	176,008.78	5,938.89	117,850.04
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	151,918.56	0.00	151,918.56
Other	17,371.11	0.00	17,147.62
Total for MAJOR GROUP 79	169,289.67	0.00	169,066.18
MAJOR GROUP: 80 Health Services			
Other	78,111.91	2,283.74	40,843.92
Total for MAJOR GROUP 80	78,111.91	2,283.74	40,843.92
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	104,180.35	0.00	78,353.86
Total for MAJOR GROUP 87	104,180.35	0.00	78,353.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		35,439,097.26	213,629.44	15,839,977.87
***** COUNTY RECAP *****				
County: <b>Tripp</b>				
A	Agriculture, Forestry, & Fishing	1,869,000.79	4,121.29	1,385,785.60
D	Manufacturing	1,347,302.57	4,521.74	1,281,661.93
E	Transportation & Public Utilities	2,969,965.66	84.58	323,507.44
F	Wholesale Trade	6,128,255.83	57,655.86	1,244,238.23
G	Retail Trade	20,858,682.11	135,981.01	9,660,380.01
H	Finance, Insurance, & Real Estate	221,102.19	0.00	193,307.65
I	Services	2,019,881.27	11,264.97	1,726,190.17
	Other	N/A	N/A	N/A
Total for Tripp County		35,439,097.26	213,629.44	15,839,977.87
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Turner County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			0.00	35,096.90	35,096.90
Other			1,183,665.20	67,667.13	220,738.81
		Total for MAJOR GROUP 2	1,183,665.20	102,764.03	255,835.71
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			121,007.21	0.00	120,291.36
783 Ornamental Shrub & Tree Services			148,312.90	0.00	130,192.47
Other			308,590.32	1,087.14	212,778.38
		Total for MAJOR GROUP 7	577,910.43	1,087.14	463,262.21
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC			1,616.75	161.75	1,778.50
		Total for MAJOR GROUP 23	1,616.75	161.75	1,778.50
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			37,199.16	23.82	28,186.50
Other			50,128,940.53	1,440,251.19	1,440,251.19
		Total for MAJOR GROUP 28	50,166,139.69	1,440,275.01	1,468,437.69
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			51,915.12	1,128.49	41,141.16
Other			335,626.76	1,175.77	320,951.28
		Total for MAJOR GROUP 32	387,541.88	2,304.25	362,092.44
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		45,267.17	183.15	42,660.84
	Total for MAJOR GROUP 42	45,267.17	183.15	42,660.84
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		50,827.55	328.95	51,156.50
4841 Cable & Other Pay TV Services		39,528.58	9,051.85	48,580.43
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	90,389.08	9,380.80	99,769.88
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		135,929.12	651.04	129,143.47
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	246,029.75	651.04	176,769.51
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		12,611.23	208.78	8,493.54
5063 Electrical Apparatus & Equipment		35,160.78	7.52	24,704.54
5074 Plumbing & Hydronic Heating Supplies		110,862.96	96.89	81,684.86
5084 Industrial Machinery & Equipment		155,113.78	0.00	31,180.39
Other		231,880.00	1,043.97	34,052.41
	Total for MAJOR GROUP 50	545,628.75	1,357.15	180,115.74
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		8,625.32	0.00	382.39
5153 Grain & Field Beans		1,749,463.85	143.36	8,054.86
5191 Farm Supplies		14,119,335.21	19,520.98	41,147.23
Other		158,565.68	4.34	5,284.59
	Total for MAJOR GROUP 51	16,035,990.07	19,668.68	54,869.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		783,229.37	685.65	772,922.65
5231 Paint, Glass, & Wallpaper Stores		5,735.11	18.99	3,214.00
5251 Hardware Stores		404,706.59	0.69	340,719.32
5261 Retail Nurseries & Garden Stores		36,004.01	0.00	8,202.55
	Total for MAJOR GROUP 52	1,229,675.08	705.34	1,125,058.52
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		354,145.47	707.83	37,571.47
5399 Misc. General Merchandise Stores		2,108,656.02	7,711.07	12,394.89
	Total for MAJOR GROUP 53	2,462,801.49	8,418.90	49,966.36
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,279,611.62	5,088.92	1,238,101.32
5461 Retail Bakeries		14,803.20	856.16	15,659.36
Other		27,166.73	6,461.44	33,194.01
	Total for MAJOR GROUP 54	2,321,581.55	12,406.52	1,286,954.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	841,035.03	16.32	131,263.74
5531 Auto & Home Supply Stores	3,810.19	1.14	1,939.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	844,845.22	17.46	133,202.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	211.43	0.07	211.50
5621 Women's Clothing Stores	1,513.31	6.69	1,520.00
5632 Women's Accessory & Specialty Stores	78,757.64	0.00	78,716.01
5641 Children's & Infants' Wear Stores	1,187.94	0.56	1,188.50
5661 Shoe Stores	1,152.12	46.75	1,196.78
5699 Misc. Apparel & Accessory Stores	318.50	0.00	318.50
Total for MAJOR GROUP 56	83,140.95	54.06	83,151.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,331.00	548.85	26,177.61
5731 Radio, TV, & Electronic Stores	11,609.41	10.00	11,459.00
Other	33,015.94	2.18	30,357.87
Total for MAJOR GROUP 57	70,956.35	561.03	67,994.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	215,208.88	623.65	215,769.65
5813 Drinking Places	104,733.58	0.00	100,739.74
Total for MAJOR GROUP 58	319,942.46	623.65	316,509.39
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,931.39	7.99	5,790.94
5942 Book Stores	700.38	0.00	693.16
5945 Hobby, Toy, & Game Shops	437.23	140.89	574.69
5961 Catalog & Mail-Order Houses	190,977.00	6,595.32	197,573.00
5963 Direct Selling Establishments	22,322.56	0.00	22,322.56
5999 Misc. Retail Stores, NEC	215,740.44	159.89	61,592.62
Other	1,449,442.92	28.12	52,571.28
Total for MAJOR GROUP 59	1,885,551.93	6,932.21	341,118.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	7,328,093.46	4,659.09	4,415,898.07
Other	56,152.01	500.00	4,754.36
Total for MAJOR GROUP 65	7,384,245.47	5,159.09	4,420,652.43
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	47,541.40	63.71	47,605.11
7261 Funeral Service & Crematories	54,400.00	0.00	54,400.00
7299 Misc. Personal Services, NEC	7,839.57	24.52	7,851.00
Other	669.00	0.00	669.00
Total for MAJOR GROUP 72	110,449.97	88.23	110,525.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,611.50	410.37	4,021.87
7359 Equipment Rental & Leasing, NEC	83,610.84	852.67	82,158.29
7389 Business Services, NEC	25,902.27	642.08	23,470.99
Other	91,037.08	121.06	76,257.04
Total for MAJOR GROUP 73	204,161.69	2,026.18	185,908.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,276.63	364.52	11,986.15
7538 General Automotive Repair Shops	777,717.03	520.48	582,435.80
7542 Carwashes	12,530.54	1,612.00	14,142.54
Other	139,732.04	446.00	110,480.22
Total for MAJOR GROUP 75	959,256.24	2,943.00	719,044.71
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	18,051.50	1,781.38	9,403.16
7699 Repair Services, NEC	482,729.90	0.00	277,432.74
Total for MAJOR GROUP 76	500,781.40	1,781.38	286,835.90
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	34,814.14	205.86	34,990.00
7999 Amusement & Recreation, NEC	77,489.66	0.00	77,489.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	112,303.80	205.86	112,479.66
MAJOR GROUP: 80 Health Services			
Other	16,329.91	15,224.86	30,398.26
Total for MAJOR GROUP 80	16,329.91	15,224.86	30,398.26
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			
8711 Engineering Services	216,356.21	423.98	46,364.05
8721 Accounting, Auditing, & Bookkeeping	27,491.54	0.00	22,271.73
Other	65,406.41	0.00	49,667.50
Total for MAJOR GROUP 87	309,254.17	423.98	118,303.28
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Turner	89,318,238.74	1,710,599.36	13,299,596.71

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	1,761,575.63	103,851.17	719,097.92
D	Manufacturing	51,310,063.85	1,443,046.99	2,352,234.36
E	Transportation & Public Utilities	381,686.01	73,046.76	382,032.00
F	Wholesale Trade	16,581,618.82	21,025.83	234,984.81
G	Retail Trade	9,218,495.03	29,719.17	3,403,955.72
H	Finance, Insurance, & Real Estate	7,384,245.47	17,215.96	4,432,709.30
I	Services	2,332,180.23	22,693.49	1,679,522.47
	Other	348,373.71	0.00	95,060.13
	Total for Turner County	89,318,238.74	1,710,599.36	13,299,596.71

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Union County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
752 Animal Specialty Services		19,037.14	0.00	19,037.14
782 Lawn & Garden Services		341,600.02	0.00	270,788.44
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		510,743.59	0.00	439,618.35
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		13,025,889.05	343,685.48	353,273.03
Total for MAJOR GROUP 20		13,025,889.05	343,685.48	353,273.03
MAJOR GROUP:	23	Apparel & Other Textile Products		
2389 Apparel & Accessories, NEC		7,268.35	727.15	7,995.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		9,532.35	727.15	10,259.50
MAJOR GROUP:	24	Lumber & Wood Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		164,557.94	5.42	122,166.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		164,557.94	97,627.76	219,788.84
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		161,588.37	314.75	158,583.41
Total for MAJOR GROUP 32		161,588.37	314.75	158,583.41
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		5,596,849.06	180,902.73	220,960.07
Total for MAJOR GROUP 35		5,596,849.06	180,902.73	220,960.07
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		36.41	108,599.56	108,635.97
Total for MAJOR GROUP 37		36.41	108,599.56	108,635.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	83,539.67	14,596.94	34,209.32
	Total for MAJOR GROUP 39	83,539.67	14,596.94	34,209.32
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	109,128.23	283.87	48,136.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	170,078.14	858.87	106,860.87
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	62,207.87	587.13	62,795.00
	4813 Telephone Communications, Except Radio	341,085.12	0.00	87,311.25
	4841 Cable & Other Pay TV Services	54,695.06	5,531.51	59,373.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,455,834.26	45,427.69	249,154.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	547,691.84	1,780.30	542,375.34
	Other	350,473.37	180.00	313,301.63
	Total for MAJOR GROUP 49	898,165.21	1,960.30	855,676.97
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	59,755.12	7.58	49,081.29
	5033 Roofing, Siding, & Insulation	93,132.57	0.00	88,105.63
	5044 Office Supplies	24,904.95	268.69	13,280.85
	5063 Electrical Apparatus & Equipment	237,857.82	516.01	36,212.67
	5074 Plumbing & Hydronic Heating Supplies	344,227.79	79.77	291,776.18
	5075 Warm Air Heating & Air-Conditioning	1,376,995.65	2,153.84	4,063.93
	5084 Industrial Machinery & Equipment	241,218.57	0.00	52,411.20
	Other	219,545,845.33	169,535.47	1,038,076.91
	Total for MAJOR GROUP 50	221,923,937.81	172,561.36	1,573,008.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	8,148,138.12	221,092.36	227,199.28
	5191 Farm Supplies	652,977.11	43.00	14,157.19
	Other	3,608,695.53	14,725.73	133,686.19
	Total for MAJOR GROUP 51	12,409,810.76	235,861.10	375,042.66
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,721,334.97	5,463.37	1,649,924.65
	5251 Hardware Stores	166,989.86	126.00	150,896.55
	Other	157,995.23	55,513.63	189,766.23
	Total for MAJOR GROUP 52	2,046,320.06	61,103.01	1,990,587.43
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	477,180.31	1,353.43	97,251.19
	5331 Variety Stores	650,839.45	1,428.56	549,170.64
	5399 Misc. General Merchandise Stores	396.93	0.58	384.11
	Total for MAJOR GROUP 53	1,128,416.69	2,782.58	646,805.94
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	7,779,382.15	20,208.54	2,126,081.53
	5499 Misc. Food Stores	60,640.60	0.00	56,320.93
	Other	4,901.63	13.72	4,915.35
	Total for MAJOR GROUP 54	7,844,924.38	20,222.26	2,187,317.81
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	228,267.90	1,000.40	98,120.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	2,717,211.34	70,803.46	1,045,879.65
Other	4,143,716.66	3,340.40	140,731.09
Total for MAJOR GROUP 55	7,089,195.90	75,144.25	1,284,731.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,033.63	0.37	1,034.00
5621 Women's Clothing Stores	4,663.48	17.55	4,675.00
5632 Women's Accessory & Specialty Stores	2,688.58	0.00	2,630.37
5641 Children's & Infants' Wear Stores	4,714.18	1.82	4,716.00
5651 Family Clothing Stores	1,388.34	0.73	674.62
5661 Shoe Stores	2,044.47	64.66	2,106.29
5699 Misc. Apparel & Accessory Stores	980.00	0.00	980.00
Total for MAJOR GROUP 56	17,512.68	85.14	16,816.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	76,365.96	1,021.19	75,818.54
5713 Floor Covering Stores	104,968.19	42.47	80,945.45
5719 Misc. Homefurnishings Stores	18,998.15	0.00	18,997.69
5731 Radio, TV, & Electronic Stores	16,196.94	8.48	16,069.50
5734 Computer & Software Stores	57,799.99	0.00	57,794.19
Other	40,296.86	3,687.42	43,984.16
Total for MAJOR GROUP 57	314,626.07	4,759.55	293,609.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	984,630.18	3,007.74	932,693.31
5813 Drinking Places	1,565,981.00	5,463.27	363,885.59
Total for MAJOR GROUP 58	2,550,611.18	8,471.01	1,296,578.90
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	904,145.21	607.03	42,724.81
5941 Sporting Goods & Bicycle Shops	16,503.64	33.93	16,507.00
5942 Book Stores	1,401.95	0.00	1,387.50
5945 Hobby, Toy, & Game Shops	1,541.55	464.99	1,995.23
5947 Gift, Novelty, & Souvenir Shops	1,730.06	131.97	1,843.00
5961 Catalog & Mail-Order Houses	351,976.14	12,327.46	349,732.37
5963 Direct Selling Establishments	6,176.25	16.00	6,192.25
5984 Liquefied Petroleum Gas Dealers	17,763.96	0.00	8,929.50
5999 Misc. Retail Stores, NEC	9,217,437.66	231,073.41	3,343,821.84
Other	415,132.73	800.00	253,464.93
Total for MAJOR GROUP 59	10,933,809.15	245,454.79	4,026,598.43
MAJOR GROUP: 60 Depository Institutions			
Other	2,648.55	500.00	3,148.55
Total for MAJOR GROUP 60	2,648.55	500.00	3,148.55
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	100,866.73	0.00	91,826.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	545,438.96	0.00	481,697.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	827,009.74	2,567.68	797,661.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	851,312.51	2,567.68	820,469.86
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	67,061.29	287.00	66,982.29
7261 Funeral Service & Crematories	86,698.05	0.00	80,780.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	10,360.36	32.72	9,201.24
Other	567,236.08	0.00	125,089.66
Total for MAJOR GROUP 72	731,355.78	319.72	282,053.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	104,821.18	0.00	102,386.35
7359 Equipment Rental & Leasing, NEC	55,983.39	665.84	54,774.50
7389 Business Services, NEC	291,055.58	4,847.61	91,061.18
Other	91,228.11	7,446.18	67,958.26
Total for MAJOR GROUP 73	543,088.27	12,959.63	316,180.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,639,574.68	0.00	159,624.51
7536 Automotive Glass Replacement Shops	4,178.95	0.00	4,552.86
7538 General Automotive Repair Shops	2,674,949.90	70,218.19	351,362.13
7542 Carwashes	30,552.97	0.00	30,552.97
Other	35,288.28	0.00	32,488.28
Total for MAJOR GROUP 75	4,384,544.78	70,218.19	578,580.75
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	88,201.38	26.52	41,192.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	96,539.79	15,226.67	58,357.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	92,880.63	0.00	92,880.63
7991 Physical Fitness Facilities	69,067.15	580.00	68,907.20
7992 Public Golf Courses	183,996.99	0.00	147,158.74
7997 Membership Sports & Recreation Clubs	376,126.19	7,115.21	368,486.62
7999 Amusement & Recreation, NEC	1,715,277.91	7,923.99	316,823.23
Other	1,966,776.31	21,133.78	75,540.70
Total for MAJOR GROUP 79	4,404,125.17	36,752.98	1,069,797.12
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	673,292.52	74,660.22	89,233.08
8042 Offices & Clinics of Optometrists	404,914.72	728.49	3,653.39
Other	2,089,809.11	1,230,733.56	1,241,950.28
Total for MAJOR GROUP 80	3,168,016.35	1,306,122.27	1,334,836.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	92,271.33	0.00	70,801.12
Total for MAJOR GROUP 81	92,271.33	0.00	70,801.12
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	609,109.62	1,537.08	103,815.74
8713 Surveying Services	42,798.75	0.00	12,059.35
8721 Accounting, Auditing, & Bookkeeping	1,865,609.98	3.56	514,944.89
8742 Management Consulting Services	153,740.33	81,790.65	97,131.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,671,258.68	87,813.60	732,434.06
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: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union		326,736,308.07	3,883,597.74	24,756,496.27
***** COUNTY RECAP *****				
County: Union				
A	Agriculture, Forestry, & Fishing	537,958.75	0.00	465,586.26
D	Manufacturing	39,883,944.03	1,469,133.72	3,593,327.64
E	Transportation & Public Utilities	2,524,077.61	48,246.86	1,211,691.95
F	Wholesale Trade	234,333,748.56	408,422.46	1,948,051.32
G	Retail Trade	31,925,416.11	418,022.59	11,743,045.98
H	Finance, Insurance, & Real Estate	579,251.58	7,791.34	521,883.83
I	Services	16,948,886.43	1,531,980.76	5,269,884.29
	Other	N/A	N/A	N/A
Total for Union County		326,736,308.07	3,883,597.74	24,756,496.27
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Walworth County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			395,336.60	2,876.67	390,018.27
		Total for MAJOR GROUP 7	395,336.60	2,876.67	390,018.27
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,121.95	0.02	1,574.00
		Total for MAJOR GROUP 28	2,121.95	0.02	1,574.00
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			185,791.60	0.00	93,640.71
		Total for MAJOR GROUP 34	185,791.60	0.00	93,640.71
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			347,257.08	3,030.78	161,757.58
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	1,135,625.48	3,030.78	165,058.46
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			30,248.63	229.37	30,478.00
4841 Cable & Other Pay TV Services			45,944.15	8,492.41	54,436.56
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	76,192.78	9,549.78	85,742.56
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			17,683.54	178.27	9,125.66
5074 Plumbing & Hydronic Heating Supplies			61,157.73	30.79	49,592.07
5084 Industrial Machinery & Equipment			22,630.91	0.00	4,856.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Other	264,761.53	575.35	165,729.45
Total for MAJOR GROUP 50	366,233.71	784.40	229,303.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,037,147.23	10,333.02	20,559.64
Other	420,672.26	726.08	13,582.24
Total for MAJOR GROUP 51	1,457,819.49	11,059.10	34,141.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	572,467.01	214.84	531,096.85
5251 Hardware Stores	157,404.64	75.05	128,741.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	732,613.41	298.97	661,374.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	43,352.82	123.18	37,577.11
5331 Variety Stores	603,147.48	1,224.72	523,125.00
5399 Misc. General Merchandise Stores	667,872.92	3,675.84	620,770.16
Total for MAJOR GROUP 53	1,314,373.22	5,023.75	1,181,472.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,562,145.90	301.50	876,797.21
5421 Meat & Fish Markets	183,433.95	0.00	114,251.86
Other	113,603.78	54.11	35,288.32
Total for MAJOR GROUP 54	1,859,183.63	355.61	1,026,337.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	18,234.24	4.18	6,179.47
5541 Gasoline Service Stations	1,469,629.44	54.45	449,750.68
Other	2,882,828.24	102.37	326,111.85
Total for MAJOR GROUP 55	4,370,691.92	161.01	782,042.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	93,907.10	0.09	93,907.19
5621 Women's Clothing Stores	3,093.37	4.43	3,095.90
5632 Women's Accessory & Specialty Stores	1,081.54	0.00	1,065.35
5641 Children's & Infants' Wear Stores	931.30	0.20	931.50
5661 Shoe Stores	56,183.89	22.58	56,205.51
Other	927.39	0.15	927.50
Total for MAJOR GROUP 56	156,124.59	27.45	156,132.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	191,825.31	180.57	183,307.24
5731 Radio, TV, & Electronic Stores	2,113.91	4.58	2,045.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	226,798.82	185.15	218,211.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	782,119.14	903.35	766,708.35
5813 Drinking Places	185,664.00	0.00	173,330.37
Total for MAJOR GROUP 58	967,783.14	903.35	940,038.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,017,891.27	57.36	57,437.96
5941 Sporting Goods & Bicycle Shops	38,097.76	22.74	31,528.09
5945 Hobby, Toy, & Game Shops	1,455.56	255.26	1,704.89
5947 Gift, Novelty, & Souvenir Shops	38,517.14	92.15	1,508.05
5961 Catalog & Mail-Order Houses	154,332.89	5,214.32	159,547.75
5984 Liquefied Petroleum Gas Dealers	149,526.71	0.00	87,115.04
5999 Misc. Retail Stores, NEC	2,509,869.56	1,561.37	1,467,067.90
Other	479,236.52	3,142.63	109,093.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		4,388,927.41	10,345.82	1,915,003.24
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		69,151.66	0.00	52,985.99
Total for MAJOR GROUP 65		69,151.66	0.00	52,985.99
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		617,655.15	112.00	601,739.67
Other		91,666.88	0.00	88,716.88
Total for MAJOR GROUP 70		709,322.03	112.00	690,456.55
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		62,654.84	143.50	62,798.34
7299 Misc. Personal Services, NEC		8,312.83	71.54	8,378.17
Other		189,365.83	0.00	128,929.04
Total for MAJOR GROUP 72		260,333.50	215.04	200,105.55
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		17,226.34	9.80	16,290.79
7359 Equipment Rental & Leasing, NEC		53,549.54	643.43	52,350.00
7389 Business Services, NEC		59,471.94	0.00	59,471.94
Other		552,009.51	2,587.11	451,766.50
Total for MAJOR GROUP 73		682,257.33	3,240.34	579,879.23
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		341,676.31	2,315.20	276,466.70
7549 Automotive Services, NEC		45,567.42	700.22	45,874.91
Other		128,006.78	518.48	124,105.76
Total for MAJOR GROUP 75		515,250.51	3,533.90	446,447.37
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		65,313.55	26.92	60,197.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		73,114.40	26.92	66,119.71
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		6,188.09	0.00	6,188.09
7999 Amusement & Recreation, NEC		16,507.00	0.00	16,507.00
Other		34,909.09	0.00	34,909.09
Total for MAJOR GROUP 79		57,604.18	0.00	57,604.18
MAJOR GROUP:	80 Health Services			
Other		112,044.17	14,238.41	29,981.18
Total for MAJOR GROUP 80		112,044.17	14,238.41	29,981.18
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		86,266.86	0.00	58,617.20
Total for MAJOR GROUP 81		86,266.86	0.00	58,617.20
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		218,757.05	0.00	123,154.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		274,753.04	0.00	156,032.82
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		1,057.89	126.47	674.95
Total for MAJOR GROUP 89		1,057.89	126.47	674.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		24,343,896.23	156,603.86	12,617,237.73
***** COUNTY RECAP *****				
County: <b>Walworth</b>				
A	Agriculture, Forestry, & Fishing	442,853.84	2,876.67	437,535.51
D	Manufacturing	2,446,257.30	86,251.92	1,745,181.50
E	Transportation & Public Utilities	2,773,078.99	16,688.78	951,407.47
F	Wholesale Trade	1,824,053.20	11,843.50	263,445.48
G	Retail Trade	14,016,496.14	17,301.10	6,880,613.04
H	Finance, Insurance, & Real Estate	69,152.84	148.82	53,135.99
I	Services	2,772,003.92	21,493.08	2,285,918.74
Total for Walworth County		24,343,896.23	156,603.86	12,617,237.73

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>Yankton County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		362,410.58	0.00	308,451.09
	Total for MAJOR GROUP 1	362,410.58	0.00	308,451.09
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		269,278.76	166.14	267,435.72
752 Animal Specialty Services		148,277.97	0.00	143,835.99
782 Lawn & Garden Services		249,793.32	0.00	142,686.71
783 Ornamental Shrub & Tree Services		89,227.83	0.00	85,178.60
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	881,662.88	166.14	764,222.02
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:	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		428,173.97	0.00	160,980.43
	Total for MAJOR GROUP 20	428,173.97	0.00	160,980.43
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		3,268.96	327.04	3,596.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	593,079.78	205,502.99	290,910.87
MAJOR GROUP:	24 Lumber & Wood Products			
Other		151,965.61	0.00	30,829.29
	Total for MAJOR GROUP 24	151,965.61	0.00	30,829.29
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		192,562.94	10,539.07	76,846.37
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	755,491.27	16,545.07	383,678.29
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		1,194,026.23	24,538.69	953,231.52
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,230,085.87	26,225.62	963,127.52
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,036,319.65	434,323.82	491,890.27
	Total for MAJOR GROUP 35	2,036,319.65	434,323.82	491,890.27
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	2,530,708.40	374,589.18	417,471.33
	Total for MAJOR GROUP 37	2,530,708.40	374,589.18	417,471.33
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	610,534.44	789.21	418,064.72
	4225 General Warehousing & Storage	79,219.53	0.00	1,356.44
	Other	186,413.96	5,340.65	66,893.18
	Total for MAJOR GROUP 42	876,167.93	6,129.86	486,314.34
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	670,746.90	755.37	671,502.27
	4841 Cable & Other Pay TV Services	274,291.59	54,622.77	328,914.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	945,203.32	55,803.14	1,001,006.46
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	67,725.34	0.00	65,242.00
	5044 Office Supplies	48,030.15	739.16	30,986.50
	5063 Electrical Apparatus & Equipment	804,391.00	144.78	446,415.80
	5074 Plumbing & Hydronic Heating Supplies	-1,187,429.04	648.58	-1,099,296.54
	5075 Warm Air Heating & Air-Conditioning	186,006.47	308.98	61,593.25
	5084 Industrial Machinery & Equipment	870,824.38	0.00	175,240.95
	Other	890,883.44	4,557.72	273,407.08
	Total for MAJOR GROUP 50	1,680,431.75	6,399.21	-46,410.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	4,934,528.02	792.45	19,431.72
	5191 Farm Supplies	2,807,116.97	2,273.83	215,921.29
	Other	3,752,168.79	2,279.71	213,992.72
	Total for MAJOR GROUP 51	11,493,813.77	5,345.99	449,345.73
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,732,935.82	20,772.77	4,549,540.38
	5251 Hardware Stores	1,256,852.14	11,491.07	889,441.97
	5261 Retail Nurseries & Garden Stores	17,557.30	0.00	15,448.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	6,204,244.87	32,915.96	5,564,775.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,618,487.74	81,873.70	8,858,071.21
5399 Misc. General Merchandise Stores	1,130,274.01	5,766.19	1,092,779.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,929,657.10	87,788.55	10,131,894.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,753,850.22	18,182.43	4,137,006.21
5421 Meat & Fish Markets	95,897.18	0.00	87,385.24
5461 Retail Bakeries	34,760.68	28.13	34,788.81
5499 Misc. Food Stores	92,675.06	1,466.19	92,510.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,977,968.15	19,676.74	4,352,475.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,605,030.44	5,021.85	452,392.64
5531 Auto & Home Supply Stores	1,136,941.63	18,208.66	799,305.66
5541 Gasoline Service Stations	8,709,436.33	64,987.03	1,694,040.92
5551 Boat Dealers	114,470.24	0.00	90,062.03
5561 Recreational Vehicle Dealers	1,992,578.66	2,005.89	126,721.30
Other	1,749,774.33	4.73	138,763.90
Total for MAJOR GROUP 55	23,308,231.63	90,228.16	3,301,286.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	133.46	0.04	133.50
5621 Women's Clothing Stores	96,203.43	285.80	76,536.52
5632 Women's Accessory & Specialty Stores	112,432.17	0.00	109,357.63
5641 Children's & Infants' Wear Stores	4,315.37	1.13	4,316.50
5651 Family Clothing Stores	643,134.76	0.43	634,846.91
5661 Shoe Stores	108,431.58	346.24	105,813.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	966,450.54	633.69	932,771.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	631,912.77	3,107.37	590,465.99
5713 Floor Covering Stores	220,906.41	5.38	213,752.44
5719 Misc. Homefurnishings Stores	14,452.79	500.00	13,924.22
5731 Radio, TV, & Electronic Stores	71,013.52	135.31	69,349.31
Other	369,783.27	90.98	333,706.32
Total for MAJOR GROUP 57	1,308,068.75	3,839.04	1,221,198.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,445,758.46	10,186.44	4,263,490.58
5813 Drinking Places	477,298.74	6,768.89	386,110.77
Total for MAJOR GROUP 58	4,923,057.20	16,955.33	4,649,601.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,928,000.36	21.90	287,278.34
5932 Used Merchandise Stores	134,400.35	0.00	132,577.44
5941 Sporting Goods & Bicycle Shops	415,788.31	7,556.25	418,769.17
5942 Book Stores	13,385.02	0.00	12,629.64
5945 Hobby, Toy, & Game Shops	1,194,316.75	384,842.83	1,569,768.03
5947 Gift, Novelty, & Souvenir Shops	7,688.80	224.08	7,866.49
5961 Catalog & Mail-Order Houses	404,636.09	13,973.96	418,611.50
5963 Direct Selling Establishments	124,048.44	0.00	122,660.44
5984 Liquefied Petroleum Gas Dealers	223,584.96	0.00	18,277.59
5999 Misc. Retail Stores, NEC	3,174,863.28	30,760.32	1,515,160.08
Other	786,582.07	1,317.00	493,239.94
Total for MAJOR GROUP 59	8,407,294.43	438,696.34	4,996,838.66
MAJOR GROUP: 60 Depository Institutions			



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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		703,780.06	0.00	596,300.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		712,755.75	0.00	599,657.35
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		1,107,989.82	3,983.24	976,370.71
7033 Trailer Parks & Campsites		170,810.46	0.00	66,207.83
Total for MAJOR GROUP 70		1,278,800.28	3,983.24	1,042,578.54
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		38,006.97	142.00	34,763.48
7231 Beauty Shops		300,527.97	40.87	297,809.22
7261 Funeral Service & Crematories		94,522.06	1,775.35	80,720.95
7291 Tax Return Preparation Services		13,147.31	379.00	12,803.72
7299 Misc. Personal Services, NEC		1,175,989.29	524.23	113,839.24
Other		201,976.28	0.00	164,563.71
Total for MAJOR GROUP 72		1,824,169.89	2,861.45	704,500.32
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		54,187.06	1,560.06	50,211.12
7342 Disinfecting & Pest Control Services		786,023.54	37,793.57	745,471.31
7349 Building Maintenance Services, NEC		329,723.35	0.00	271,512.81
7359 Equipment Rental & Leasing, NEC		290,366.15	692.51	276,410.00
7379 Computer Related Services, NEC		11,350.02	0.00	11,075.53
7389 Business Services, NEC		75,626.65	1,877.10	35,392.73
Other		516,085.27	2,107.99	154,937.10
Total for MAJOR GROUP 73		2,063,362.03	44,031.23	1,545,010.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		194,349.48	22.89	168,709.19
7536 Automotive Glass Replacement Shops		152,975.36	0.00	96,237.50
7538 General Automotive Repair Shops		573,350.78	1,758.13	504,279.78
7539 Automotive Repair Shops, NEC		87,541.15	35.21	79,144.13
7542 Carwashes		211,733.48	0.00	182,917.48
7549 Automotive Services, NEC		429,802.66	812.18	415,650.50
Other		83,296.64	76.00	69,723.64
Total for MAJOR GROUP 75		1,733,049.55	2,704.41	1,516,662.22
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		422,383.85	6,369.39	353,015.25
Other		11,269.88	0.00	9,775.94
Total for MAJOR GROUP 76		433,653.73	6,369.39	362,791.19
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices		65,452.88	0.00	9,205.30
7997 Membership Sports & Recreation Clubs		339,071.93	14,674.84	283,303.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	1,699,470.66	10,015.69	125,652.42
Other	247,721.90	1,663.07	256,666.13
Total for MAJOR GROUP 79	2,351,717.37	26,353.60	674,826.90
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	106,200.48	71.17	9,314.65
Other	1,195,877.39	172,960.67	296,851.93
Total for MAJOR GROUP 80	1,302,077.87	173,031.84	306,166.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	542,811.95	153.82	421,296.24
Total for MAJOR GROUP 81	542,811.95	153.82	421,296.24
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	39,350.98	20.00	37,027.98
Total for MAJOR GROUP 82	39,350.98	20.00	37,027.98
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	628,908.35	1,188.41	222,601.63
8712 Architectural Services	14,160.00	0.00	14,160.00
8721 Accounting, Auditing, & Bookkeeping	602,434.21	4,582.55	448,586.46
8742 Management Consulting Services	151,223.06	0.00	32,726.74
8748 Business Consulting, NEC	296,479.17	1,448.41	29,074.10
Other	266,470.57	334.00	264,304.57
Total for MAJOR GROUP 87	1,959,675.36	7,553.37	1,011,453.50
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	51,074.87	0.00	26,262.71
Total for MAJOR GROUP 89	51,074.87	0.00	26,262.71
Total for COUNTY Yankton	111,007,997.98	3,249,942.03	50,632,015.99

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	1,471,819.56	166.14	1,086,333.90
D	Manufacturing	15,772,822.69	2,189,441.20	3,992,857.92
E	Transportation & Public Utilities	1,856,773.67	61,933.00	1,522,723.22
F	Wholesale Trade	13,174,245.52	11,745.20	402,934.77
G	Retail Trade	64,024,972.67	690,733.82	35,150,841.58
H	Finance, Insurance, & Real Estate	883,237.50	26,169.99	657,231.24
I	Services	13,637,741.22	269,752.69	7,700,024.22
	Other	186,385.14	0.00	119,069.14
	Total for Yankton County	111,007,997.98	3,249,942.03	50,632,015.99

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

			Gross Sales	Use Taxable	Taxable Sales
<b>Ziebach County</b>					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			143,723.16	876.03	4,390.02
		Total for MAJOR GROUP 51	143,723.16	876.03	4,390.02
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			2,644.17	7.98	2,224.27
		Total for MAJOR GROUP 53	2,644.17	7.98	2,224.27
MAJOR GROUP:	54	Food Stores			
Other			290,811.20	0.00	216,383.92
		Total for MAJOR GROUP 54	290,811.20	0.00	216,383.92
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			696.31	5.86	702.00
		Total for MAJOR GROUP 56	696.31	5.86	702.00
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:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			875.68	3.73	631.13
Other			55,605.78	641.00	49,250.01
		Total for MAJOR GROUP 59	56,481.46	644.74	49,881.14
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			N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
Other			N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Ziebach	1,233,477.89	1,922.00	565,491.65

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

County: **ZIEBACH**

F Wholesale Trade	144,686.49	900.36	5,242.54
G Retail Trade	1,058,893.30	901.52	540,464.51
Other	29,898.09	120.12	19,784.60
Total for ZIEBACH County	1,233,477.89	1,922.00	565,491.65

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**Public Utilities County**

MAJOR GROUP: 48 Communications

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

4931 Electric & Other Services Combined	29,018,387.38	6,565,606.97	32,659,280.79
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Other	N/A	N/A	N/A
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Total for MAJOR GROUP 49	32,466,280.93	6,570,988.16	35,641,834.05
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Total for COUNTY Public Utilities	32,714,624.60	6,601,466.73	35,728,918.15
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\*\*\*\*\* COUNTY RECAP \*\*\*\*\*

County: **Public Utilities**

E Transportation & Public Utilities	32,714,624.60	6,601,466.73	35,728,918.15
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Total for Public Utilities County	32,714,624.60	6,601,466.73	35,728,918.15
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
<b>Out of State County</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	12,281,826.02	26.19	179,937.73
181 Ornamental Nursery Products	9,396.34	0.00	8,092.44
Other	2,191,771.03	0.00	7,390.86
Total for MAJOR GROUP 1	14,482,993.39	26.19	195,421.03
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	621,375.24	21,378.41	453,607.67
219 General Livestock, NEC	3,238.41	0.00	2,896.48
279 Animal Specialties, NEC	209,442.59	0.00	140,013.58
Other	768,892.46	0.00	139,672.24
Total for MAJOR GROUP 2	1,602,948.70	21,378.41	736,189.97
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	803,919.53	0.00	29,486.34
723 Crop Preparation Services for Market	27,750.44	0.00	25,358.04
741 Veterinary Services for Livestock	3,694,087.08	0.00	2,936,535.19
742 Veterinary Services, Specialties	308,305.86	84.09	308,389.95
751 Livestock Services, Except Veterinary	3,683,498.53	0.00	830,413.46
752 Animal Specialty Services	280,159.25	0.00	100,682.58
762 Farm Management Services	318,810.61	0.00	266,325.48
781 Landscape Counseling & Planning	223,939.75	0.00	88,390.45
782 Lawn & Garden Services	661,396.88	1,950.00	482,132.14
783 Ornamental Shrub & Tree Services	1,239,364.95	0.00	1,233,404.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	11,296,869.88	2,034.09	6,356,755.58
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	1,012,671.87	117,611.91	1,130,283.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,012,671.87	117,611.91	1,130,283.78
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	-3,241.64	84,983.76	81,742.12
1381 Drilling Oil & Gas Wells	83,712.70	2,381.20	86,093.90
1382 Oil & Gas Exploration Services	2,590,031.23	0.00	2,589,709.06
1389 Oil & Gas Field Services, NEC	624,591.36	148,842.51	709,077.02
Total for MAJOR GROUP 13	3,295,093.65	236,207.47	3,466,622.10
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	472,338.89	0.00	155,876.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	473,248.15	0.00	155,876.14
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	921,300.29	15,821.43	909,826.27
Total for MAJOR GROUP 17	921,300.29	15,821.43	909,826.27
MAJOR GROUP: 20 Food & Kindred Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
2023 Dry, Condensed, Evaporated Products	63,288.97	0.00	63,879.95
2024 Ice Cream & Frozen Desserts	17,618.25	0.00	16,460.95
2043 Cereal Breakfast Foods	19,639.24	0.00	13,102.89
2047 Dog & Cat Food	434,909.92	2,826.67	123,378.43
2048 Prepared Feeds, NEC	589,548.63	0.00	330,860.36
2051 Bread, Cake, & Related Products	5,052.92	0.00	718.12
2052 Cookies & Crackers	2,907.38	5,305.71	8,133.47
2064 Candy & Other Confectionery Products	23,845.09	0.00	2,942.42
2068 Salted & Roasted Nuts & Seeds	1,392.21	0.00	1,369.23
2082 Malt Beverages	48,605.68	142.62	14,723.92
2084 Wines, Brandy, & Brandy Spirits	39,251.46	0.00	0.00
2086 Bottled & Canned Soft Drinks	7,923,062.97	52,049.96	311,465.55
2099 Food Preparations, NEC	11,507.99	0.00	11,484.06
Other	247,391.19	0.00	68,582.47
Total for MAJOR GROUP 20	9,428,021.90	60,324.96	967,101.82
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	97,706.78	0.00	25,107.73
2298 Cordage & Twine	113,528.79	0.00	59,296.00
2299 Textile Goods, NEC	108,042.86	0.00	37,948.85
Other	28,389.68	0.00	28,020.69
Total for MAJOR GROUP 22	347,668.11	0.00	150,373.27
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	97,827.01	0.00	92,348.15
2326 Men's & Boys' Work Clothing	24,740.24	0.00	21,933.90
2329 Men's & Boys' Clothing, NEC	75,095.17	0.00	31,446.90
2389 Apparel & Accessories, NEC	69,806.29	0.00	52,710.07
2392 Housefurnishings, NEC	128.00	0.00	128.00
2394 Canvas & Related Products	260,447.18	3,100.00	170,606.16
2396 Automotive & Apparel Trimmings	54,729.66	0.00	28,832.84
2399 Fabricated Textile Products, NEC	19,471.30	0.00	2,061.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	1,294,913.63	3,332.38	515,186.11
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	255,626.90	0.00	74,128.36
2426 Hardwood Dimension & Flooring Mills	32,177.38	0.00	22,565.60
2431 Millwork	1,804,822.43	0.00	20,610.32
2434 Wood Kitchen Cabinets	1,236,453.30	0.00	29,246.59
2439 Structural Wood Members, NEC	861,585.60	0.00	647,026.53
2452 Prefabricated Wood Buildings	81,631.41	0.00	81,631.41
2499 Wood Products, NEC	772,412.60	0.00	189,395.50
Other	122,851.32	0.00	23,730.23
Total for MAJOR GROUP 24	5,167,560.94	0.00	1,088,334.54
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	2,292.39	0.00	786.00
2514 Metal Household Furniture	8,153.23	0.00	766.92
2515 Mattresses & Bedsprings	2,158,305.06	0.00	12,519.00
2521 Wood Office Furniture	348,932.36	0.00	11,200.19
2522 Office Furniture, Except Wood	101,435.05	1,059.05	15,899.04
2531 Public Building & Related Furniture	265,793.98	0.00	458.10
2541 Wood Partitions & Fixtures	242,153.75	0.00	75,834.27
2542 Partitions & Fixtures, Except Wood	2,865.46	0.00	923.53
2599 Furniture & Fixtures, NEC	45,386.64	0.00	0.00

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	Gross Sales	Use Taxable	Taxable Sales
Other	509,194.01	20,845.84	53,044.34
Total for MAJOR GROUP 25	3,684,511.93	21,904.89	171,431.39
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	104,605.81	0.00	44,991.65
2671 Paper Coated & Laminated, Packaging	0.00	0.00	0.00
2672 Paper Coated & Laminated, NEC	14,814.75	0.00	147.41
2675 Die-Cut Paper & Board	145,414.54	0.00	6,212.15
2679 Converted Paper Products, NEC	171,161.97	0.00	11,148.88
Other	737,806.93	435,331.19	610,679.33
Total for MAJOR GROUP 26	1,173,804.00	435,331.19	673,179.42
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	522,027.61	3,232.10	60,902.95
2721 Periodicals	1,903,448.60	6,148.81	480,821.86
2731 Book Publishing	1,575,951.24	15,030.01	131,535.46
2732 Book Printing	109,836.18	0.00	74,308.95
2741 Misc. Publishing	865,978.09	9,800.46	737,169.54
2752 Commercial Printing, Lithographic	539,401.69	34.03	287,473.85
2754 Commercial Printing, Gravure	11,563,034.89	0.00	1,028,777.52
2759 Commercial Printing, NEC	1,559,068.76	0.00	1,163,603.05
2771 Greeting Cards	93,888.20	0.00	86,558.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	18,868,850.71	34,245.41	4,187,367.45
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	321,713.61	0.00	320,721.21
2819 Industrial Inorganic Chemicals, NEC	1,413,027.30	0.00	491,274.98
2821 Plastics Materials & Resins	278,581.57	0.00	13,763.92
2833 Medicinals & Botanicals	151,630.44	0.00	99,556.23
2834 Pharmaceutical Preparations	11,174,784.16	0.00	919,831.76
2835 Diagnostic Substances	1,543,431.26	0.00	105,628.95
2836 Biological Products, Except Diagnostic	166,564.00	0.00	0.00
2841 Soap & Other Detergents	52,503.74	0.00	43,090.55
2842 Polishes & Sanitation Goods	6,367.36	0.00	2,642.56
2844 Toilet Preparations	128,756.55	0.00	88,926.93
2851 Paints & Allied Products	412,488.63	490.48	81,968.75
2869 Industrial Organic Chemicals, NEC	934,307.13	0.00	418,722.99
2879 Agricultural Chemicals, NEC	34,235,253.52	0.00	7,167.11
2891 Adhesives & Sealants	247,954.55	1,257.14	124,579.66
2892 Explosives	103,846.42	0.00	103,846.42
2899 Chemical Preparations, NEC	554,892.78	0.00	177,860.11
Other	7,938,088.04	9,694.36	1,951,933.25
Total for MAJOR GROUP 28	59,664,191.06	11,441.98	4,951,515.38
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	25,088.50	0.00	25,088.50
2992 Lubricating Oils & Greases	170,670.98	0.00	23,802.62
Other	104,833.00	611.64	7,315.68
Total for MAJOR GROUP 29	300,592.48	611.64	56,206.80
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	105,756.04	0.00	24,533.45
3069 Fabricated Rubber Products, NEC	1,064,609.03	1,124.36	438,778.65
3084 Plastics Pipe	784,732.68	0.00	161,507.02
3086 Plastics Foam Products	342,927.97	0.00	54,632.71
3088 Plastics Plumbing Fixtures	748,489.83	0.00	167,954.53
3089 Plastics Products, NEC	1,796,747.13	0.00	276,504.29
Other	5,434,804.97	0.00	525,115.38

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30	10,278,067.65	1,124.36	1,649,026.03
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	12,644.88	0.00	12,040.85
3199 Leather Goods, NEC	87,441.56	0.00	32,395.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	100,086.44	0.00	44,436.84
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	47,542.60	0.00	4,459.25
3271 Concrete Block & Brick	80,125.73	0.00	5,339.29
3272 Concrete Products, NEC	390,880.83	0.00	295,050.58
3273 Ready-Mixed Concrete	410,670.07	41,193.18	424,940.67
3281 Cut Stone & Stone Products	53,639.68	0.00	18,264.52
3291 Abrasive Products	384,922.25	110.00	69,908.55
Other	1,433,620.80	0.00	34,796.31
Total for MAJOR GROUP 32	2,801,401.96	41,303.18	852,759.17
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	617,409.01	0.00	10,150.00
3315 Steel Wire & Related Products	3,245.62	0.00	1,932.98
3317 Steel Pipe & Tubes	11,770.35	0.00	1,514.40
3357 Nonferrous Wiredrawing & Insulating	5,114.54	0.00	5,114.54
3399 Primary Metal Products, NEC	341,660.24	0.00	341,660.24
Other	300,283.66	0.00	57,023.87
Total for MAJOR GROUP 33	1,279,483.42	0.00	417,396.03
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	9,660.70	0.00	120.00
3423 Hand & Edge Tools, NEC	716,768.94	0.00	114,907.00
3429 Hardware, NEC	1,567,168.20	0.00	126,512.44
3432 Plumbing Fixture Fittings & Trim	617,433.01	0.00	300.15
3433 Heating Equipment, Except Electric	17,275.18	0.00	437.97
3441 Fabricated Structural Metal	2,830,876.10	0.00	924,728.66
3442 Metal Doors, Sash, & Trim	650,352.87	0.00	138,870.63
3443 Fabricated Plate Work (Boiler Shops)	8,913,373.29	0.00	5,198,404.48
3444 Sheet Metal Work	1,014,884.32	0.00	690,259.07
3446 Architectural Metal Work	70,945.29	0.00	44,313.06
3448 Prefabricated Metal Buildings	548,896.47	0.00	305,077.09
3449 Misc. Metal Work	332,169.38	480.06	20,105.12
3479 Metal Coating & Allied Services	74,258.53	0.00	74,258.53
3484 Small Arms	341,245.58	0.00	64,851.40
3491 Industrial Valves	583,409.05	0.00	16,718.20
3492 Fluid Power Valves & Hose Fittings	285,941.35	0.00	4,696.01
3494 Valves & Pipe Fittings, NEC	401,023.76	0.00	9,090.95
3496 Misc. Fabricated Wire Products	1,490.27	0.00	0.00
3498 Fabricated Pipe & Pipe Fittings	568,500.87	4,161.29	570,907.22
3499 Fabricated Metal Products, NEC	999,187.08	0.00	78,134.19
Other	557,228.91	0.00	180,446.24
Total for MAJOR GROUP 34	21,102,089.15	4,641.35	8,563,138.41
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	2,448,100.52	153,829.49	1,080,917.87
3523 Farm Machinery & Equipment	16,536,248.30	100.00	2,216,767.02
3524 Lawn & Garden Equipment	5,083.40	0.00	5,083.39
3531 Construction Machinery	2,046,271.19	0.00	412,451.62
3532 Mining Machinery	1,294,888.89	0.00	24,654.61
3534 Elevators & Moving Stairways	0.00	0.00	0.00
3535 Conveyors & Conveying Equipment	246,258.48	0.00	197,114.93
3537 Industrial Trucks & Tractors	79,245.52	0.00	977.81



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	Gross Sales	Use Taxable	Taxable Sales
3541 Machine Tools, Metal Cutting Types	16,106.66	0.00	14,386.07
3544 Special Dies, Tools, Jigs & Fixtures	4,791.58	0.00	0.00
3545 Machine Tool Accessories	94,199.42	0.00	45,839.15
3546 Power-Driven Handtools	2,119,303.81	22,718.93	43,858.67
3548 Welding Apparatus	166,392.01	0.00	24,494.00
3549 Metalworking Machinery, NEC	354.65	0.00	228.10
3555 Printing Trades Machinery	441,710.26	0.00	173,126.09
3556 Food Products Machinery	1,389,210.95	97,202.99	1,478,067.37
3559 Special Industry Machinery, NEC	452,323.03	576.39	260,039.31
3561 Pumps & Pumping Equipment	933,278.86	0.00	582,075.39
3563 Air & Gas Compressors	495,951.13	0.00	144,634.30
3564 Blowers & Fans	24,733.49	0.00	21,952.79
3565 Packaging Machinery	171,331.98	0.00	145,536.23
3569 General Industrial Machinery, NEC	1,195,135.05	0.00	306,977.57
3571 Electronic Computers	21,694.77	0.00	10,636.21
3572 Computer Storage Devices	251,661.20	0.00	127,463.71
3577 Computer Peripheral Equipment, NEC	357,359.60	0.24	263,736.54
3578 Calculating & Accounting Equipment	219,654.08	9,025.71	124,594.94
3579 Office Machines, NEC	41,205.33	0.00	14,476.84
3582 Commercial Laundry Equipment	72,210.66	0.00	1,900.00
3585 Refrigeration & Heating Equipment	505,013.65	0.00	72,849.60
3589 Service Industry Machinery, NEC	1,594,034.29	0.00	1,454,300.41
3599 Industrial Machinery, NEC	2,251,911.13	0.00	1,517,785.79
Other	349,979.53	0.00	237,516.14
Total for MAJOR GROUP 35	35,825,643.42	283,453.75	11,004,442.47
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	2,192,130.98	0.00	1,587,998.22
3613 Switchgear & Switchboard Apparatus	614,565.38	0.00	557,988.77
3621 Motors & Generators	1,453,116.88	0.00	701.38
3625 Relays & Industrial Controls	26,295.54	0.00	8,491.87
3629 Electrical Industrial Apparatus, NEC	757,857.05	0.00	11,280.49
3634 Electric Housewares & Fans	56,113.96	0.00	2,456.93
3639 Household Appliances, NEC	668,730.66	0.00	4,598.53
3641 Electric Lamps	175,927.57	0.00	15,370.24
3643 Current-Carrying Wiring Devices	333,117.21	0.00	1,644.80
3645 Residential Lighting Fixtures	486,883.82	0.00	6,116.96
3646 Commercial Lighting Fixtures	173,381.35	0.00	25,631.56
3648 Lighting Equipment, NEC	310,789.38	0.00	10,830.73
3651 Household Audio & Video Equipment	887,789.41	0.00	802,761.09
3661 Telephone & Telegraph Apparatus	1,752,567.14	0.00	1,545,925.85
3663 Radio & TV Communications Equipment	859,146.83	0.00	404,544.04
3669 Communications Equipment, NEC	237,562.79	0.00	18,584.14
3674 Semiconductors & Related Devices	15,075.45	0.00	12,945.00
3677 Electronic Coils & Transformers	2,973,213.33	0.00	2,953,845.00
3679 Electronic Components, NEC	376,455.57	9,693.34	215,834.43
3691 Storage Batteries	9,352,603.14	12,557.37	9,129,207.37
3699 Electrical Equipment & Supplies, NEC	459,376.26	0.00	61,808.55
Other	1,150,315.09	0.00	9,916.05
Total for MAJOR GROUP 36	25,313,014.79	22,250.71	17,388,482.00
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	48,954,404.28	0.00	568,953.63
3714 Motor Vehicle Parts & Accessories	947,617.96	0.00	90,502.74
3715 Truck Trailers	21,328.96	0.00	10,669.20
3721 Aircraft	2,330.70	0.00	2,330.70
3728 Aircraft Parts & Equipment, NEC	68,713.90	0.00	61,098.81
3732 Boat Building & Repairing	1,895.39	0.00	0.00

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	Gross Sales	Use Taxable	Taxable Sales
3743 Railroad Equipment	30,079.57	0.00	6,040.48
3751 Motorcycles, Bicycles, & Parts	70,123.05	0.00	60,992.27
3795 Tanks & Tank Components	45,846.42	0.00	40,060.57
3799 Transportation Equipment, NEC	217,703.19	0.00	5,020.43
Other	531,120.64	21.15	5,408.16
Total for MAJOR GROUP 37	50,891,164.06	21.15	851,076.99
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	828,805.47	0.00	453,208.22
3821 Laboratory Apparatus & Furniture	1,139,533.18	0.00	1,757.16
3822 Environmental Controls	20,621.66	0.00	4,137.03
3823 Process Control Instruments	1,226,371.26	0.00	273,863.83
3825 Instruments to Measure Electricity	1,518,039.43	1,289.29	445,774.74
3826 Analytical Instruments	48,110.15	0.00	17,668.27
3827 Optical Instruments & Lenses	204,724.87	0.00	93,744.41
3829 Measuring & Controlling Devices, NEC	1,470,678.27	0.00	302,310.48
3841 Surgical & Medical Instruments	609,936.26	8,619.00	117,956.21
3842 Surgical Appliances & Supplies	3,936,518.77	188.39	51,130.46
3843 Dental Equipment & Supplies	808,140.76	1,737.85	217,864.21
3845 Electromedical Equipment	221,337.84	4,621.77	38,525.74
3851 Ophthalmic Goods	11,311.62	0.00	784.16
3861 Photographic Equipment & Supplies	48,011.97	0.00	9,718.61
Other	121,592.83	0.00	31,134.59
Total for MAJOR GROUP 38	12,213,734.34	16,456.30	2,059,578.12
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	114,660.42	0.00	13,074.24
3914 Silverware & Plated Ware	210,765.11	0.00	122,065.25
3942 Dolls & Stuffed Toys	24,199.81	0.00	24,161.49
3944 Games, Toys, & Children's Vehicles	39,640.92	0.00	23,606.22
3949 Sporting & Athletic Goods, NEC	749,079.83	1,432.87	188,819.16
3952 Lead Pencils & Art Goods	130,705.36	0.00	122,869.64
3993 Signs & Advertising Specialties	261,808.46	0.00	199,386.45
3999 Manufacturing Industries, NEC	6,862,315.10	737.41	1,244,933.13
Other	232,500.06	0.00	2,995.35
Total for MAJOR GROUP 39	8,625,675.07	2,170.28	1,941,910.93
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	177,880.48	0.00	117,685.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	177,880.48	579,121.19	696,806.19
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	382,141.45	951.70	206,984.58
Total for MAJOR GROUP 41	382,141.45	951.70	206,984.58
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,341,330.12	4,417.54	1,091,572.20
4213 Trucking, Except Local	7,895.31	2,637.11	10,532.42
4225 General Warehousing & Storage	45,650.03	64.52	42,033.61
Other	965,737.36	0.00	458,157.87
Total for MAJOR GROUP 42	2,360,612.82	7,119.17	1,602,296.10
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	752,601.99	210.00	539,133.82
Total for MAJOR GROUP 44	752,601.99	210.00	539,133.82
MAJOR GROUP: 45 Transportation by Air			
Other	18,245.17	339,433.91	340,131.82
Total for MAJOR GROUP 45	18,245.17	339,433.91	340,131.82

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MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	298,328.09	298,328.09
Other	0.00	105,582.14	105,582.14
Total for MAJOR GROUP 46	0.00	403,910.23	403,910.23
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	36,882.08	0.00	42.42
4731 Freight Transportation Arrangement	602,896.19	0.00	371,355.44
4785 Inspection & Fixed Facilities	203,044.72	0.00	52,406.49
4789 Transportation Services, NEC	403,559.44	0.00	178,287.88
Other	230,936.08	30,793.09	258,863.97
Total for MAJOR GROUP 47	1,477,318.51	30,793.09	860,956.20
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	10,944,585.77	-971,986.51	9,885,487.16
4813 Telephone Communications, Except Radio	5,138,495.57	1,304,603.33	6,361,650.25
4833 Television Broadcasting Stations	32,118.41	719.70	17,993.72
4841 Cable & Other Pay TV Services	13,162,644.87	380.48	13,086,082.20
4899 Communications Services, NEC	3,170,259.37	5,385.20	1,304,721.54
Other	38,113.75	0.00	35,363.10
Total for MAJOR GROUP 48	32,486,217.74	339,102.20	30,691,297.97
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	725,806.68	72,560.75	236,652.66
4922 Natural Gas Transmission	1,196,023.06	3,028.47	3,028.47
4923 Gas Transmission & Distribution	687,256.66	185,908.33	607,898.69
4924 Natural Gas Distribution	740,749.41	0.00	564,898.39
4925 Gas Production &/or Distribution	52,513.92	0.00	40,975.32
4931 Electric & Other Services Combined	1,056,754.26	3,522,412.86	4,105,336.82
4932 Gas & Other Services Combined	5,637,720.56	77,953.74	4,868,065.48
4941 Water Supply	653,457.51	0.00	279,453.81
4952 Sewerage Systems	228,029.04	0.00	75,300.80
4953 Refuse Systems	3,085,534.51	0.00	301,404.49
4959 Sanitary Services, NEC	839,071.64	0.00	192,343.74
Other	30,583.49	0.00	30,383.49
Total for MAJOR GROUP 49	14,933,500.74	3,861,864.15	11,305,742.16
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	15,509,956.62	1,511.67	542,023.53
5013 Motor Vehicle Supplies & New Parts	31,681,438.97	1,694.28	718,076.74
5014 Tires & Tubes	4,372,513.44	671.31	802,653.35
5015 Motor Vehicle Parts, Used	547,203.11	17,236.68	62,256.67
5021 Furniture	1,298,140.66	0.00	574,711.90
5023 Homefurnishings	1,787,851.49	0.00	139,230.90
5031 Lumber, Plywood, & Millwork	11,908,145.37	156,576.27	2,109,058.20
5032 Brick, Stone, & Related Materials	1,934,254.25	287,798.67	1,463,297.62
5033 Roofing, Siding, & Insulation	2,491,449.00	54.12	351,325.73
5039 Construction Materials, NEC	4,449,629.06	0.00	3,068,936.06
5043 Photographic Equipment & Supplies	940,050.76	469.76	156,552.24
5044 Office Supplies	6,916,180.86	7,903.96	1,954,927.34
5045 Computers, Peripherals & Software	19,720,747.59	6,475.51	5,402,736.66
5046 Commercial Equipment, NEC	6,872,064.14	22,448.21	2,588,032.63
5047 Medical & Hospital Equipment	74,006,884.90	91,245.87	5,995,922.59
5048 Ophthalmic Goods	329,310.48	0.00	93,787.19
5049 Professional Equipment, NEC	3,738,253.12	1,585.30	913,222.12
5051 Metals Service Centers & Offices	23,672,862.88	265.04	1,138,464.26
5063 Electrical Apparatus & Equipment	20,588,880.87	34.05	7,170,026.34
5064 Electrical Appliances, TV & Radios	5,657,634.69	4,327.22	272,262.74
5065 Electronic Parts & Equipment, NEC	11,319,898.28	0.00	7,063,045.23

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5072 Hardware	13,178,795.69	48,470.87	663,125.49
5074 Plumbing & Hydronic Heating Supplies	4,155,678.63	1,873.81	1,615,827.32
5075 Warm Air Heating & Air-Conditioning	3,918,858.30	13.55	1,138,560.23
5078 Refrigeration Equipment & Supplies	2,538,996.53	2,029.77	1,830,457.83
5082 Construction & Mining Machinery	3,869,495.93	496.82	2,304,862.03
5083 Farm & Garden Machinery	17,086,106.91	56,668.28	7,975,217.83
5084 Industrial Machinery & Equipment	25,112,302.74	142,088.20	8,476,768.41
5085 Industrial Supplies	6,341,350.90	0.00	1,956,028.75
5087 Service Establishment Equipment	10,452,690.73	543.30	1,876,442.25
5088 Transportation Equipment & Supplies	46,749.70	0.00	46,049.70
5091 Sporting & Recreational Goods	3,497,748.19	1,062.62	1,644,105.67
5092 Toys & Hobby Goods & Supplies	4,359,008.59	0.00	3,881,149.56
5093 Scrap & Waste Materials	248,394.46	0.00	143,550.18
5094 Jewelry & Precious Stones	1,194,924.72	0.00	157,991.51
5099 Durable Goods, NEC	6,053,462.47	91,013.68	2,869,337.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	351,797,915.03	944,558.82	79,160,024.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	377,088.38	469.39	34,539.28
5112 Stationery & Office Supplies	1,405,723.32	100.71	240,616.18
5113 Industrial & Personal Service Paper	436,790.87	0.00	342,526.14
5122 Drugs, Proprietarys, & Sundries	161,988,447.67	28,643.47	2,300,107.88
5131 Piece Goods & Notions	1,158,574.59	0.00	216,713.34
5136 Men's & Boys' Clothing	931,153.06	0.00	405,425.55
5137 Women's & Children's Clothing	1,026,489.45	853.57	549,252.59
5139 Footwear	523,963.50	0.00	314,669.64
5141 Groceries, General Line	76,897,639.78	863.62	2,734,262.38
5142 Packaged Frozen Foods	1,812,440.83	0.00	1,128,263.00
5143 Dairy Products, Except Dried or Canned	8,736.78	0.00	8,526.78
5145 Confectionery	7,171,541.99	1,356.67	186,456.69
5147 Meats & Meat Products	877,357.75	0.00	18,385.24
5149 Groceries & Related Products, NEC	8,214,923.98	4,325.85	343,302.60
5153 Grain & Field Beans	621,107.08	0.00	268,693.22
5162 Plastics Materials & Basic Shapes	6,166,222.66	0.00	1,824.71
5169 Chemicals & Allied Products, NEC	4,798,971.77	175,886.64	1,618,961.78
5171 Petroleum Bulk Stations & Terminals	4,663,337.14	0.00	224,033.94
5172 Petroleum Products, NEC	37,757,650.73	0.00	8,547,526.23
5181 Beer & Ale	213,045.19	19,640.47	42,661.90
5182 Wine & Distilled Beverages	1,795,899.67	18,604.88	35,641.67
5191 Farm Supplies	10,909,059.27	2,045.91	1,326,244.54
5192 Books, Periodicals, & Newspapers	391,093.14	974.29	40,616.42
5193 Flowers & Florists' Supplies	63,520.57	0.00	43,212.73
5194 Tobacco & Tobacco Products	44,423.70	5,154.21	37,334.05
5198 Paints, Varnishes, & Supplies	175,425.37	0.00	44,170.39
5199 Nondurable Goods, NEC	21,384,035.26	0.00	3,404,264.31
Other	7,239,100.98	36,900.19	1,234,884.18
Total for MAJOR GROUP 51	359,053,764.48	295,819.87	25,693,117.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,007,004.09	2,300.14	15,482,812.28
5231 Paint, Glass, & Wallpaper Stores	1,966,180.70	600,529.69	1,100,052.55
5251 Hardware Stores	5,074,504.78	64,920.11	1,554,416.93
5261 Retail Nurseries & Garden Stores	644,971.45	0.00	237,518.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	41,938,666.96	667,749.94	18,407,853.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,961,462.88	0.00	17,073,113.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	376,228.94	231.67	358,801.41
5399 Misc. General Merchandise Stores	468,027.64	0.00	351,727.80
Total for MAJOR GROUP 53	19,805,719.46	231.67	17,783,643.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,573,281.08	0.00	2,588,983.51
5421 Meat & Fish Markets	73,417.60	9,163.33	81,341.59
5431 Fruit & Vegetable Markets	108,877.25	0.00	74,968.31
5441 Candy, Nut, & Confectionery Stores	129,900.93	0.00	129,884.44
5461 Retail Bakeries	9,527.65	0.00	7,862.05
5499 Misc. Food Stores	4,314,877.81	28,054.28	1,506,286.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,267,271.28	37,217.61	4,443,844.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,355,775.11	150.16	224,057.25
5531 Auto & Home Supply Stores	17,485,389.06	20,562.71	1,454,911.44
5541 Gasoline Service Stations	14,332,238.07	0.00	654,842.28
5561 Recreational Vehicle Dealers	685,607.36	0.00	659,345.31
5571 Motorcycle Dealers	332,227.71	0.00	9,223.97
5599 Automotive Dealers, NEC	776,519.19	2,347.04	734,794.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	38,980,553.05	23,059.91	3,749,971.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	181,834.00	0.00	164,343.83
5621 Women's Clothing Stores	1,021,450.02	167.69	917,105.74
5632 Women's Accessory & Specialty Stores	142,396.10	204.76	133,366.21
5641 Children's & Infants' Wear Stores	291,151.11	0.00	226,126.09
5651 Family Clothing Stores	4,534,382.92	0.00	4,206,265.58
5661 Shoe Stores	1,093,744.64	81.19	659,213.59
5699 Misc. Apparel & Accessory Stores	2,626,556.81	49,773.48	1,719,464.41
Total for MAJOR GROUP 56	9,891,515.60	50,227.12	8,025,885.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,367,426.36	18,251.83	825,346.47
5713 Floor Covering Stores	3,486,053.85	0.00	97,062.79
5714 Drapery & Upholstery Stores	146,003.85	0.00	34,717.41
5719 Misc. Homefurnishings Stores	3,325,685.33	3,320.48	1,284,140.28
5722 Household Appliance Stores	5,642,464.89	644.93	591,193.84
5731 Radio, TV, & Electronic Stores	3,602,008.74	10,114.47	2,064,767.46
5734 Computer & Software Stores	14,653,751.05	27,349.84	5,031,757.77
5735 Record & Prerecorded Tape Stores	65,352.56	0.00	65,293.60
5736 Musical Instrument Stores	430,604.06	0.00	298,635.27
Total for MAJOR GROUP 57	37,719,350.69	59,681.55	10,292,914.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,557,358.18	72.39	9,540,700.52
Total for MAJOR GROUP 58	9,557,358.18	72.39	9,540,700.52
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	45,079,422.91	331.67	156,141.35
5921 Liquor Stores	83,932.72	0.00	82,211.45
5932 Used Merchandise Stores	136,709.68	1,517.26	107,881.19
5941 Sporting Goods & Bicycle Shops	1,482,792.77	0.00	498,577.19
5942 Book Stores	946,916.10	0.00	102,316.97
5943 Stationery Stores	1,877,891.04	162.14	769,710.97
5944 Jewelry Stores	163,315.19	0.00	160,560.95
5945 Hobby, Toy, & Game Shops	414,298.56	0.00	299,062.25
5946 Camera & Photographic Supply Stores	14,930.70	0.00	14,666.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	126,622.84	17,850.13	69,055.50
5948 Luggage & Leather Goods Stores	28,204.47	0.00	27,197.94
5961 Catalog & Mail-Order Houses	309,585,154.27	247,202.06	168,679,165.56
5962 Merchandising Machine Operators	250,534.68	109,902.72	313,021.48
5963 Direct Selling Establishments	5,727,285.74	6,508.05	4,176,838.75
5983 Fuel Oil Dealers	1,306,931.14	0.00	490,933.92
5984 Liquefied Petroleum Gas Dealers	1,709,682.97	0.00	502,080.10
5989 Fuel Dealers, NEC	26,639,656.03	0.00	1,246,648.06
5992 Florists	49,425.87	0.00	27,012.33
5993 Tobacco Stores & Stands	6,484.81	0.00	6,484.81
5995 Optical Goods Stores	824,971.65	0.00	39,848.96
5999 Misc. Retail Stores, NEC	215,786,420.20	247,195.57	33,412,489.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	612,242,478.90	630,669.60	211,182,574.43
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	473,712.02	9,142.75	326,767.08
6022 State Commercial Banks	4,692.28	0.00	4,692.28
6099 Functions Related to Deposit Banking	267,146.38	869.07	255,890.36
Other	512,957.42	61,965.48	574,922.90
Total for MAJOR GROUP 60	1,258,508.10	71,977.30	1,162,272.62
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	431,678.57	9,650.24	422,410.76
6153 Short-Term Business Credit	592,346.46	0.00	20,007.95
6159 Misc. Business Credit Institutions	3,245,774.74	0.00	2,298,044.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	4,269,799.77	9,650.24	2,740,463.32
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	2,614,488.21	887.90	2,551,861.59
Other	1,033,262.55	1.13	152,865.57
Total for MAJOR GROUP 62	3,647,750.76	889.03	2,704,727.16
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	156,112.86	0.00	156,112.86
6399 Insurance Carriers, NEC	420,461.01	0.00	420,461.01
Other	1,829.87	193,496.01	195,325.88
Total for MAJOR GROUP 63	578,403.74	193,496.01	771,899.75
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	677,060.02	7,078.62	669,678.87
Total for MAJOR GROUP 64	677,060.02	7,078.62	669,678.87
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	27,263.00	0.00	24,363.50
6519 Real Property Lessors, NEC	34,204.64	32,665.83	66,870.47
6531 Real Estate Agents & Managers	2,090,017.91	3,658.82	1,557,807.98
Other	63,337.69	8,586.95	71,924.64
Total for MAJOR GROUP 65	2,214,823.24	44,911.60	1,720,966.59
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	775,865.13	13,674.19	760,672.80
6794 Patent Owners & Lessors	1,531,399.24	15,762.42	1,407,684.07
Other	12,552.00	469,252.84	481,804.84
Total for MAJOR GROUP 67	2,319,816.37	498,689.45	2,650,161.71
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,188,634.23	14,434.03	5,869,011.30
Total for MAJOR GROUP 70	6,188,634.23	14,434.03	5,869,011.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
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MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	505.24	0.00	505.24
7221 Photographic Studios, Portrait	274,015.59	1,480.00	210,464.07
7231 Beauty Shops	4,555.77	0.00	4,555.77
7299 Misc. Personal Services, NEC	814,061.34	1,852.37	681,255.71
Other	1,025,268.18	0.00	886,599.85
Total for MAJOR GROUP 72	2,118,406.12	3,332.37	1,783,380.64
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MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	676,543.46	2,250.26	320,871.53
7312 Outdoor Advertising Services	37,656.88	0.00	34,321.82
7319 Advertising, NEC	255,147.76	7,739.00	163,735.29
7322 Adjustment & Collection Services	427,793.93	0.00	402,308.42
7323 Credit Reporting Services	2,062,137.71	1,177.86	917,618.47
7331 Direct Mail Advertising Services	138,704.22	0.00	63,933.27
7334 Photocopying & Duplicating Services	80,840.38	0.00	65,622.79
7335 Commercial Photography	55,748.17	0.00	50,249.49
7336 Commercial Art & Graphic Design	103,505.15	27,300.00	48,334.11
7342 Disinfecting & Pest Control Services	2,382,353.71	80,844.42	1,573,317.01
7349 Building Maintenance Services, NEC	3,095,226.63	592.14	1,742,309.10
7352 Medical Equipment Rental	1,724,806.58	0.00	245,258.59
7353 Heavy Construction Equipment Rental	1,668,543.04	0.00	826,446.14
7359 Equipment Rental & Leasing, NEC	21,194,373.27	247,673.05	15,947,558.67
7361 Employment Agencies	3,948,483.21	0.00	3,850,437.57
7363 Help Supply Services	3,041,407.61	24,943.54	2,225,812.09
7371 Computer Programming Services	7,050,928.03	7,835.37	5,387,974.37
7372 Prepackaged Software	39,031,407.20	705.47	24,407,190.49
7373 Computer Integrated Systems Design	3,199,913.79	1,482,884.32	2,533,130.74
7374 Data Processing & Preparation	11,151,414.00	17,580.78	8,182,881.84
7375 Information Retrieval Services	1,233,416.40	0.00	522,534.11
7376 Computer Facilities Management	1,317,310.35	2,042.33	204,780.51
7377 Computer Rental & Leasing	7,774,480.32	41.90	3,393,784.27
7378 Computer Maintenance & Repair	395,314.45	0.00	389,654.03
7379 Computer Related Services, NEC	12,136,653.37	52,757.91	7,357,853.97
7381 Detective & Armored Car Services	1,806,761.06	7,722.06	1,732,863.46
7382 Security Systems Services	1,708,886.00	112,759.41	1,105,492.18
7384 Photofinishing Laboratories	352,921.70	8,725.74	356,449.02
7389 Business Services, NEC	74,245,710.86	140,641.58	11,549,722.76
Other	516,911.51	0.00	20,977.11
Total for MAJOR GROUP 73	202,815,300.75	2,226,217.14	95,623,423.22
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MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	519,554.69	93,496.48	511,790.44
7515 Passenger Car Leasing	1,299,260.44	0.00	312,291.93
7519 Utility Trailer Rental	1,581,592.46	0.00	198,156.82
7534 Tire Retreading & Repair Shops	188,359.49	0.00	76,031.54
7536 Automotive Glass Replacement Shops	121,426.47	0.00	88,724.09
7538 General Automotive Repair Shops	335,711.84	0.00	282,459.45
7539 Automotive Repair Shops, NEC	3,935.57	0.00	1,615.82
7542 Carwashes	49,806.68	0.00	42,277.46
7549 Automotive Services, NEC	45,230.48	0.00	45,127.48
Other	300,786.24	80,591.20	103,460.39
Total for MAJOR GROUP 75	4,445,664.36	174,087.68	1,661,935.42
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MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	354,004.12	355.31	278,411.47
7623 Refrigeration Service & Repair	1,156,536.26	1,189,485.39	1,723,937.49
7629 Electrical Repair Shops, NEC	598,414.08	0.00	154,537.92
7692 Welding Repair	181,709.72	0.00	168,514.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
7694 Armature Rewinding Shops	19,544.64	0.00	18,179.84
7699 Repair Services, NEC	6,147,288.76	346,715.50	2,969,227.26
Total for MAJOR GROUP 76	8,457,497.58	1,536,556.20	5,312,807.98
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	39,131.62	0.00	26,411.38
7819 Services Allied to Motion Pictures	296,226.20	0.00	247,724.86
7829 Motion Picture Distribution Services	7,036.12	0.00	5,273.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	359,133.98	0.00	288,662.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	4,372.11	0.00	4,372.11
7922 Theatrical Producers & Services	933,604.25	0.00	846,823.53
7991 Physical Fitness Facilities	41,997.38	0.00	37,690.78
7993 Coin-Operated Amusement Devices	1,146,634.29	0.00	822,330.37
7999 Amusement & Recreation, NEC	333,133.94	0.00	354,103.79
Other	78,116.49	0.00	78,116.49
Total for MAJOR GROUP 79	2,537,858.46	0.00	2,143,437.07
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,134,147.81	110,813.45	172,812.43
8082 Home Health Care Services	829,189.80	904.18	74,768.24
8099 Health & Allied Services, NEC	137,798.83	0.00	125,611.33
Other	1,001,444.69	8,385.24	55,216.06
Total for MAJOR GROUP 80	3,102,581.13	120,102.87	428,408.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,896,593.82	271,906.58	3,542,230.43
Total for MAJOR GROUP 81	3,896,593.82	271,906.58	3,542,230.43
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	149,034.98	1,176.44	32,816.50
8243 Data Processing Schools	296.00	0.00	296.00
8299 Schools & Educational Services, NEC	473,954.66	86.55	292,135.71
Other	79,846.79	0.00	72,115.65
Total for MAJOR GROUP 82	703,132.43	1,262.99	397,363.86
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	87,668.11	0.00	75,578.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	92,357.08	0.00	76,690.08
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	27,112.53	0.00	21,435.62
8621 Professional Organizations	10,681.18	0.00	8,331.18
8641 Civic & Social Associations	17,085.97	55,735.13	59,162.70
8661 Religious Organizations	49,204.62	1,980.00	46,703.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	117,109.41	57,715.13	148,658.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	31,288,929.94	2,421,462.43	5,019,973.50
8712 Architectural Services	433,277.57	0.00	348,236.86
8713 Surveying Services	537,736.44	0.00	498,851.74
8721 Accounting, Auditing, & Bookkeeping	7,434,437.54	37,958.95	6,360,821.25
8731 Commercial Physical Research	32,139.40	0.00	32,139.40
8732 Commercial Nonphysical Research	76,009.45	0.00	54,382.70



COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
8734 Testing Laboratories	2,046,813.33	8,900.03	1,397,831.68
8741 Management Services	2,665,949.09	874,740.71	3,485,826.91
8742 Management Consulting Services	4,574,584.04	6,606.58	3,598,746.58
8744 Facilities Support Services	1,071,750.71	1,001.00	571,850.24
8748 Business Consulting, NEC	3,495,428.65	0.00	1,422,478.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	53,668,185.34	3,350,669.70	22,802,268.24
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,156,834.72	314,310.02	10,912,840.21
Total for MAJOR GROUP 89	17,156,834.72	314,310.02	10,912,840.21
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	47,633.37	0.00	47,604.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	47,633.37	0.00	47,604.59
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Out of State	2,166,017,431.59	18,500,774.11	668,905,674.29

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	27,384,116.65	23,438.69	7,288,366.58
B	Mining	4,781,013.67	353,819.38	4,752,782.02
C	Construction	921,300.29	15,821.43	909,826.27
D	Manufacturing	268,401,663.05	938,613.53	57,562,848.41
E	Transportation & Public Utilities	52,588,518.90	5,562,505.64	46,647,259.07
F	Wholesale Trade	710,851,679.51	1,240,378.69	104,853,141.60
G	Retail Trade	780,402,914.12	1,468,909.79	283,427,388.02
H	Finance, Insurance, & Real Estate	14,966,162.00	826,692.25	12,420,170.02
I	Services	305,661,162.36	8,070,594.71	150,992,990.04
J	Public Administration	58,901.04	0.00	50,902.26
Total for Out of State County		2,166,017,431.59	18,500,774.11	668,905,674.29

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
<b>CONSOLIDATED-No City tax County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		2,106,777.00	11,881.37	1,124,401.77
Other		1,604,135.96	2,186.47	699,042.11
Total for MAJOR GROUP 7		3,710,912.97	14,067.84	1,823,443.88
MAJOR GROUP:	20	Food & Kindred Products		
Other		45,668,981.32	371,167.54	1,577,884.25
Total for MAJOR GROUP 20		45,668,981.32	371,167.54	1,577,884.25
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
2711 Newspapers		176,090.29	379.46	2,723.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		187,287.88	379.46	4,377.82
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		1,004,051.38	341.53	753,185.14
Total for MAJOR GROUP 28		1,004,051.38	341.53	753,185.14
MAJOR GROUP:	29	Petroleum & Coal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
3273 Ready-Mixed Concrete		22,822,793.47	1,055,541.99	21,288,073.63
Other		7,862,362.59	9,226.23	444,398.87
Total for MAJOR GROUP 32		30,685,156.07	1,064,768.22	21,732,472.50
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		290,749.92	271.19	63,031.55
Total for MAJOR GROUP 35		290,749.92	271.19	63,031.55
MAJOR GROUP:	37	Transportation Equipment		
Other		4,984,445.66	173,818.61	178,444.94
Total for MAJOR GROUP 37		4,984,445.66	173,818.61	178,444.94
MAJOR GROUP:	38	Instruments & Related Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
Other	1,546,961.53	14,227.85	1,317,880.81
Total for MAJOR GROUP 42	1,546,961.53	14,227.85	1,317,880.81
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	744,215.57	144,619.87	888,835.44
Other	1,617,251.39	7,980.96	1,625,232.35
Total for MAJOR GROUP 48	2,361,466.95	152,600.84	2,514,067.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	7,526,729.23	70,696.65	7,209,653.10
Total for MAJOR GROUP 49	7,526,729.23	70,696.65	7,209,653.10
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	7,648,177.75	2,741.07	4,976,101.29
5074 Plumbing & Hydronic Heating Supplies	13,620,531.58	11,580.79	11,443,856.88
5075 Warm Air Heating & Air-Conditioning	832,054.04	15,741.57	148,138.40
5084 Industrial Machinery & Equipment	198,810.89	0.00	42,967.19
5085 Industrial Supplies	3,729,488.45	12,419.72	1,216,673.89
Other	13,695,785.31	45,096.40	7,612,467.96
Total for MAJOR GROUP 50	39,724,848.02	87,579.55	25,440,205.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	16,919,842.11	70,200.21	281,273.03
5191 Farm Supplies	160,757,234.52	1,135,765.11	3,957,155.47
Other	3,853,926.81	82,708.25	1,147,282.11
Total for MAJOR GROUP 51	181,531,003.44	1,288,673.57	5,385,710.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	18,365,075.89	134,614.75	16,187,552.97
5251 Hardware Stores	13,055.58	5.21	12,248.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	18,391,468.57	134,645.55	16,209,143.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,176,988.35	6,576.27	1,863,979.07
5331 Variety Stores	977,285.28	2,211.39	819,904.03
5399 Misc. General Merchandise Stores	12,149,025.04	44,533.83	149,250.07
Total for MAJOR GROUP 53	15,303,298.67	53,321.48	2,833,133.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-2,423,095.68	4,584.12	-261,519.25
5421 Meat & Fish Markets	282,073.70	359.68	278,928.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	-2,046,459.65	4,948.74	44,484.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,785,614.58	3,580.83	1,443,217.36
5541 Gasoline Service Stations	3,169,480.97	11,126.73	595,408.71
Other	2,895,344.64	3,094.13	1,638,545.57
Total for MAJOR GROUP 55	9,850,440.19	17,801.68	3,677,171.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	90,707.97	329.17	90,895.43
5651 Family Clothing Stores	2,851.63	0.65	2,846.69
5661 Shoe Stores	31,778.54	924.81	31,518.39
Other	101,633.53	4.87	99,488.36
Total for MAJOR GROUP 56	226,971.66	1,259.50	224,748.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,302,811.68	15,733.79	1,273,770.33
5713 Floor Covering Stores	555,080.55	274.78	399,474.74
5731 Radio, TV, & Electronic Stores	167,166.18	420.70	160,841.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
Other		2,346.75	0.02	2,301.32
Total for MAJOR GROUP 57		2,027,405.16	16,429.28	1,836,387.65
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,794,422.37	149.21	13,239.13
	5813 Drinking Places	8,992.22	19.40	7,580.23
Total for MAJOR GROUP 58		1,803,414.60	168.61	20,819.36
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	1,756.04	3.81	21.69
	5941 Sporting Goods & Bicycle Shops	468,465.62	713.26	469,268.78
	5943 Stationery Stores	17,112.63	115.14	12,609.38
	5945 Hobby, Toy, & Game Shops	14,375.88	1,001.04	15,357.82
	5999 Misc. Retail Stores, NEC	119,512,815.82	583,506.03	36,505,888.07
	Other	10,193,049.54	295,413.16	9,047,407.35
Total for MAJOR GROUP 59		130,207,575.52	880,752.44	46,050,553.09
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	20,489.23	756.28	20,969.27
	Other	19.59	0.00	19.50
Total for MAJOR GROUP 72		20,508.82	756.28	20,988.77
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	135,102.18	125.67	24,039.69
	7359 Equipment Rental & Leasing, NEC	638,334.81	7,394.43	623,834.08
	7389 Business Services, NEC	3,551,437.99	796.59	1,005,741.92
	Other	768,537.34	7,064.20	499,322.98
Total for MAJOR GROUP 73		5,093,412.32	15,380.88	2,152,938.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7514 Passenger Car Rental	0.02	0.00	0.02
	Other	514,824.82	2,064.45	494,941.57
Total for MAJOR GROUP 75		514,824.84	2,064.45	494,941.59
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	429,061.37	2,373.66	11,891.84
	Other	322,330.50	835.17	268,394.08
Total for MAJOR GROUP 79		751,391.87	3,208.83	280,285.92
MAJOR GROUP:	80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

		Gross Sales	Use Taxable	Taxable Sales
Other		16,888,922.13	17,409.47	23,331.90
Total for MAJOR GROUP 80		16,888,922.13	17,409.47	23,331.90
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	5,077,712.15	28,803.76	1,384,119.19
8721	Accounting, Auditing, & Bookkeeping	812,847.01	7,029.89	660,653.65
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		5,889,943.64	35,833.60	2,044,277.08
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		531,230,300.74	5,216,676.96	150,536,401.06

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	3,710,912.97	14,067.84	1,823,443.88
D	Manufacturing	87,324,921.95	1,709,488.76	27,885,917.93
E	Transportation & Public Utilities	11,435,157.71	237,525.33	11,041,601.70
F	Wholesale Trade	221,255,851.46	1,376,253.12	30,825,916.22
G	Retail Trade	175,764,114.73	1,109,327.29	70,896,441.49
H	Finance, Insurance, & Real Estate	2,217,579.18	516,470.59	2,629,781.54
I	Services	29,521,762.74	253,544.03	5,433,298.30
Total for CONSOLIDATED-No City tax County		531,230,300.74	5,216,676.96	150,536,401.06

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: November 2025

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	8,809,254,080.12	153,364,349.21	2,978,820,004.86
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	124,130,015.66	2,503,710.73	62,999,515.88
B Mining	28,465,330.38	3,227,090.15	10,592,897.76
C Construction	4,451,778.00	28,367.95	3,131,229.80
D Manufacturing	1,229,972,825.09	31,738,714.43	191,893,628.64
E Transportation & Public Utilities	324,406,608.22	30,152,928.77	237,666,272.43
F Wholesale Trade	1,847,651,712.80	10,502,411.32	271,346,758.23
G Retail Trade	3,340,355,392.06	28,642,665.05	1,580,652,743.93
H Finance, Insurance, & Real Estate	89,765,942.06	9,864,850.11	62,576,313.88
I Services	1,819,463,717.23	36,702,026.70	557,602,493.66
J Public Administration	590,758.62	1,584.00	358,150.65
STATE-WIDE TOTALS:	8,809,254,080.12	153,364,349.21	2,978,820,004.86

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ITEMS OF NOTE:

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