

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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: September 2025

			Gross Sales	Use Taxable	Taxable Sales
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	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			18,062.38	8.02	16,726.50
		Total for MAJOR GROUP 32	18,062.38	8.02	16,726.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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			32,497.62	0.10	31,409.49
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	32,497.62	0.10	31,409.49
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,056.55	52.45	4,109.00
4841 Cable & Other Pay TV Services			368.40	17.35	385.75
		Total for MAJOR GROUP 48	4,424.94	69.81	4,494.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,129.88	40.37	2,183.01
Other			351,329.98	48,119.42	170,507.65
		Total for MAJOR GROUP 50	354,459.86	48,159.79	172,690.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			179,066.63	852.23	36,668.57
Other			952,557.95	3.30	23,767.28
		Total for MAJOR GROUP 51	1,131,624.58	855.53	60,435.85
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			217,432.14	11.11	192,375.28
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	549,867.08	11.83	214,401.18
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			7,873.07	18.12	6,876.89

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	246,071.33	3,509.02	119,016.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	470,779.69	0.00	296,091.04
Other	56,921.85	64.75	56,850.22
Total for MAJOR GROUP 54	527,701.54	64.75	352,941.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,987,414.19	1,855.24	531,825.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,278,840.96	1,923.16	539,568.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	688.17	0.00	689.12
5641 Children's & Infants' Wear Stores	226.50	0.07	226.50
5661 Shoe Stores	785.40	0.59	785.90
Total for MAJOR GROUP 56	1,700.07	0.66	1,701.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,939.25	694.80	24,960.36
Other	746.33	0.35	743.00
Total for MAJOR GROUP 57	24,685.59	695.15	25,703.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	68,243.00	0.00	68,173.00
5813 Drinking Places	56,909.82	0.00	56,909.82
Total for MAJOR GROUP 58	125,152.82	0.00	125,082.82
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,967.61	0.11	1,965.50
5947 Gift, Novelty, & Souvenir Shops	7,888.02	43.50	7,930.90
5961 Catalog & Mail-Order Houses	92,865.57	674.18	41,832.50
5999 Misc. Retail Stores, NEC	16,428.87	42.65	15,120.97
Other	5,877.14	51.32	5,927.58
Total for MAJOR GROUP 59	125,027.21	811.75	72,777.45
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: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,201.12	0.00	7,201.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	94,046.94	0.00	94,046.94
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,930.33	0.00	7,930.33
7299 Misc. Personal Services, NEC	3,221.28	2.97	3,224.25
Total for MAJOR GROUP 72	11,151.61	2.97	11,154.58
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	12,094.00	0.00	12,094.00
Other	42,098.86	627.09	38,824.61
Total for MAJOR GROUP 73	54,192.86	627.09	50,918.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	208,561.22	0.00	196,227.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	211,434.14	0.00	199,100.24
MAJOR GROUP: 76 Misc. Repair Services			
Other	259,010.15	5,123.55	171,913.80

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			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 76	259,010.15	5,123.55	171,913.80
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	569.80	0.00	545.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	76,316.33	50.00	76,341.53
		Total for COUNTY Aurora	7,710,203.96	64,813.72	2,718,357.39

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	16,992.11	0.00	13,942.11
D	Manufacturing	45,102.73	208.58	18,769.92
E	Transportation & Public Utilities	257,721.41	2,769.90	108,128.34
F	Wholesale Trade	1,486,084.44	49,015.31	233,126.51
G	Retail Trade	4,879,046.60	7,016.31	1,451,192.04
I	Services	1,025,256.67	5,803.62	893,198.47
	Other	N/A	N/A	N/A
	Total for Aurora County	7,710,203.96	64,813.72	2,718,357.39

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	22,239.52	22,239.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		180.00	22,239.52	22,419.52
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		321,070.66	3,552.09	7,168.78
741 Veterinary Services for Livestock		316,867.64	550.08	316,242.51
752 Animal Specialty Services		14,940.00	0.00	14,940.00
782 Lawn & Garden Services		83,328.06	0.00	81,523.06
Other		8,185,171.62	13,145.43	115,317.77
Total for MAJOR GROUP 7		8,921,377.98	17,247.59	535,192.12
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		22,516.46	0.00	15,619.32
Total for MAJOR GROUP 17		22,516.46	0.00	15,619.32
MAJOR GROUP:	20 Food & Kindred Products			
Other		34,547,270.08	1,316,709.58	1,319,909.58
Total for MAJOR GROUP 20		34,547,270.08	1,316,709.58	1,319,909.58
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		4,290.50	0.00	4,290.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		28,091.73	0.00	26,834.05
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		1,041,613.14	0.00	1,033,896.07
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		1,042,325.70	2.70	1,034,198.92

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MAJOR GROUP:	34 Fabricated Metal Products			
	Other	8,932,885.01	49,151.31	230,283.24
	Total for MAJOR GROUP 34	8,932,885.01	49,151.31	230,283.24
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,718,757.11	13,075.50	36,101.72
	Other	266,781.57	111,717.66	114,441.63
	Total for MAJOR GROUP 35	1,985,538.68	124,793.16	150,543.35
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	783,152.60	5,684.93	6,491.86
	Total for MAJOR GROUP 37	783,152.60	5,684.93	6,491.86
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	9,816.40	0.00	9,816.40
	Total for MAJOR GROUP 41	9,816.40	0.00	9,816.40
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	40,222.07	5.94	39,986.94
	Other	221,429.75	144.05	25,554.86
	Total for MAJOR GROUP 42	261,651.82	149.99	65,541.80
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	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	151,304.88	1,123.62	152,428.50
	4841 Cable & Other Pay TV Services	287,256.22	13,603.89	300,860.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	438,585.10	14,727.51	453,312.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	242,761.45	9,632.86	189,645.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,641,868.94	71,361.81	2,528,738.47
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	42,885.37	483.36	27,798.62
	5063 Electrical Apparatus & Equipment	274,577.22	145.30	123,292.19
	5074 Plumbing & Hydronic Heating Supplies	574,771.81	116.49	472,433.19
	5084 Industrial Machinery & Equipment	272,888.40	0.00	36,287.39
	Other	1,501,752.67	3,287.63	371,726.47
	Total for MAJOR GROUP 50	2,666,875.48	4,032.78	1,031,537.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	15,643.98	10.78	14,722.13
	5191 Farm Supplies	8,282,220.25	48,058.95	297,387.98
	Other	4,076,072.73	6,880.30	50,446.72
	Total for MAJOR GROUP 51	12,373,936.96	54,950.03	362,556.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	1,513,985.27	12,787.83	1,195,250.10
5251 Hardware Stores	472,460.40	1,503.42	341,663.68
5261 Retail Nurseries & Garden Stores	79,617.27	0.00	78,737.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,414,018.69	15,999.29	1,823,741.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,885,237.40	242,469.81	7,075,312.72
5331 Variety Stores	244,242.38	4,548.74	216,548.96
5399 Misc. General Merchandise Stores	1,263,357.77	2,067.00	1,182,130.58
Total for MAJOR GROUP 53	10,392,837.54	249,085.55	8,473,992.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,887,037.16	3,454.15	2,229,873.55
5421 Meat & Fish Markets	84,274.95	0.00	72,004.10
5461 Retail Bakeries	49,690.34	95.60	49,785.94
5499 Misc. Food Stores	132,094.19	26.27	114,110.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,155,709.64	3,576.02	2,468,387.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,704,806.99	1,050.24	864,260.90
5541 Gasoline Service Stations	4,823,904.07	8,661.95	1,665,327.53
Other	3,672,577.80	10,253.58	356,867.15
Total for MAJOR GROUP 55	10,201,288.86	19,965.77	2,886,455.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,859.50	0.00	3,859.50
5621 Women's Clothing Stores	47,654.03	0.00	47,658.50
5632 Women's Accessory & Specialty Stores	33,307.24	67.75	33,374.99
5641 Children's & Infants' Wear Stores	3,013.03	0.90	3,013.00
5651 Family Clothing Stores	194,698.54	0.47	192,551.14
5661 Shoe Stores	120,459.28	2,993.08	122,846.23
5699 Misc. Apparel & Accessory Stores	1,842.76	0.13	1,842.89
Total for MAJOR GROUP 56	404,834.38	3,062.33	405,146.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	284,417.09	2,749.56	280,464.89
5713 Floor Covering Stores	161,719.75	2.75	130,878.33
5722 Household Appliance Stores	310,776.74	10.97	298,063.97
5731 Radio, TV, & Electronic Stores	30,413.37	9.77	30,324.87
Other	361.31	0.98	352.81
Total for MAJOR GROUP 57	787,688.26	2,774.04	740,084.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,039,920.22	6,838.23	2,955,859.69
5813 Drinking Places	362,493.53	1,743.74	302,104.47
Total for MAJOR GROUP 58	3,402,413.76	8,581.97	3,257,964.16
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	120,990.77	100.00	98,909.54
5932 Used Merchandise Stores	134,598.31	0.00	59,899.08
5941 Sporting Goods & Bicycle Shops	7,119.50	13,513.10	20,630.58
5942 Book Stores	3,915.51	0.00	658.45
5943 Stationery Stores	94,281.28	85.96	41,196.95
5945 Hobby, Toy, & Game Shops	1,423.22	628.47	2,044.68
5947 Gift, Novelty, & Souvenir Shops	2,879.60	0.00	2,786.10
5961 Catalog & Mail-Order Houses	628,896.29	4,565.59	283,294.50
5963 Direct Selling Establishments	586.91	15.00	601.91
5984 Liquefied Petroleum Gas Dealers	3,455.17	0.00	1,965.73
5992 Florists	59,864.84	0.00	57,868.89

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	5999 Misc. Retail Stores, NEC	20,045,624.35	351,257.28	5,912,998.56
	Other	95,263.71	6,448.13	101,711.84
	Total for MAJOR GROUP 59	21,198,899.45	376,613.52	6,584,566.81
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	332,618.48	0.00	249,571.61
	Other	141,005.71	0.00	44,035.02
	Total for MAJOR GROUP 65	473,624.19	0.00	293,606.63
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	990,924.94	850.00	938,532.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	998,086.72	850.00	945,694.72
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	25,920.35	0.00	22,482.50
	7221 Photographic Studios, Portrait	24,057.85	0.00	24,057.85
	7231 Beauty Shops	202,378.56	426.45	202,705.01
	7299 Misc. Personal Services, NEC	131,300.68	87.61	68,829.63
	Other	249,325.70	0.00	207,072.04
	Total for MAJOR GROUP 72	632,983.14	514.06	525,147.03
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	80,807.19	243.19	65,299.16
	7359 Equipment Rental & Leasing, NEC	158,094.85	1,756.62	127,294.89
	7389 Business Services, NEC	647,929.65	4,438.29	353,575.33
	Other	130,792.87	3,665.43	177,054.52
	Total for MAJOR GROUP 73	1,017,624.57	10,103.53	723,223.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	483,948.58	344.89	456,241.23
	7538 General Automotive Repair Shops	623,712.30	3,414.76	514,805.41
	7539 Automotive Repair Shops, NEC	305,582.86	0.00	275,496.71
	7542 Carwashes	67,372.44	0.00	59,529.69
	7549 Automotive Services, NEC	334,204.35	274.64	333,532.01
	Other	21,787.41	0.00	21,879.50
	Total for MAJOR GROUP 75	1,836,607.94	4,034.29	1,661,484.55
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	28,582.87	0.00	4,646.71
	7692 Welding Repair	278,729.30	4,270.22	127,490.06
	7699 Repair Services, NEC	258,308.09	1,606.83	209,623.50
	Total for MAJOR GROUP 76	565,620.26	5,877.05	341,760.27
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	130,905.36	3,200.00	119,602.04
Other	468,373.48	986.14	76,862.24
Total for MAJOR GROUP 79	599,278.84	4,186.14	196,464.28
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	50,985.32	157.43	2,189.77
Other	54,432.43	2,155.15	55,080.62
Total for MAJOR GROUP 80	105,417.75	2,312.58	57,270.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	145,010.08	0.00	93,155.81
Total for MAJOR GROUP 81	145,010.08	0.00	93,155.81
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	155,756.15	73.25	17,462.77
8721 Accounting, Auditing, & Bookkeeping	179,610.25	39.58	171,855.11
8748 Business Consulting, NEC	49,767.69	180.00	44,797.69
Other	280,300.64	15.00	118,619.57
Total for MAJOR GROUP 87	665,434.73	307.83	352,735.14
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	135,740,475.22	2,438,806.74	39,917,906.08

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	9,296,945.67	39,487.11	616,708.63
B	Mining	80,553.17	39,966.50	66,315.75
C	Construction	22,516.46	0.00	15,619.32
D	Manufacturing	47,881,618.07	1,496,358.22	2,888,838.07
E	Transportation & Public Utilities	3,386,666.89	86,239.31	3,061,797.75
F	Wholesale Trade	15,040,812.44	58,982.81	1,394,094.69
G	Retail Trade	52,957,690.59	679,658.49	26,640,338.18
H	Finance, Insurance, & Real Estate	479,477.59	7,785.87	306,984.35
I	Services	6,594,194.34	30,328.43	4,927,209.34
	Total for Beadle County	135,740,475.22	2,438,806.74	39,917,906.08

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

			Gross Sales	Use Taxable	Taxable Sales
Bennett County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	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:	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:	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			9,778.91	61.01	9,839.92
		Total for MAJOR GROUP 48	9,778.91	61.01	9,839.92
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			139,518.25	250.44	125,273.84
Other			52,418.32	11.13	10,979.98
		Total for MAJOR GROUP 50	191,936.58	261.56	136,253.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,898.98	12.68	6,039.84
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	319,277.60	4,785.99	287,256.39
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,544,878.20	0.00	926,849.51

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 54				1,584,928.92	0.00	948,956.27
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				1,447.18	0.74	1,448.50
Total for MAJOR GROUP 56				1,447.18	0.74	1,448.50
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
Other				1,742.16	0.49	1,671.38
Total for MAJOR GROUP 57				1,742.16	0.49	1,671.38
MAJOR GROUP:	58	Eating & Drinking Places				
5812 Eating Places				182,802.22	0.00	182,800.51
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				248,192.92	600.00	242,154.29
MAJOR GROUP:	59	Misc. Retail				
5999 Misc. Retail Stores, NEC				94,162.90	1,072.43	52,075.81
Other				292,358.10	470.87	68,508.75
Total for MAJOR GROUP 59				386,521.00	1,543.30	120,584.56
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				10,905.16	0.00	10,232.06
Other				8,301.13	0.02	8,301.15
Total for MAJOR GROUP 72				19,206.29	0.02	18,533.21
MAJOR GROUP:	73	Business Services				
Other				74,827.33	241.24	68,226.75
Total for MAJOR GROUP 73				74,827.33	241.24	68,226.75
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
Other				92,831.34	0.00	89,071.02
Total for MAJOR GROUP 75				92,831.34	0.00	89,071.02
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				58,569.10	0.00	51,739.03
Total for MAJOR GROUP 79				58,569.10	0.00	51,739.03
MAJOR GROUP:	80	Health Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 87				N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett		5,307,018.69	27,765.42	3,535,280.78
***** COUNTY RECAP *****				
County: Bennett				
A	Agriculture, Forestry, & Fishing	12,790.93	191.75	12,005.49
D	Manufacturing	44,231.09	10.37	15,158.64
E	Transportation & Public Utilities	1,497,696.94	20,087.27	933,379.86
F	Wholesale Trade	205,160.38	261.94	136,851.54
G	Retail Trade	3,239,205.61	6,939.89	2,153,966.38
I	Services	307,501.88	274.20	283,487.01
	Other	N/A	N/A	N/A
Total for Bennett County		5,307,018.69	27,765.42	3,535,280.78

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	69,606.76	0.00	66,695.31
	Other	432,203.27	1,384.89	94,425.59
	Total for MAJOR GROUP 7	501,810.04	1,384.89	161,120.90
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	2,274.00	0.00	2,274.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	439,356.29	8,834.88	46,656.00
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	7,893.01	0.00	1,086.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	9,263.04	0.00	1,197.72
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,031.25	0.00	1,783.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,732,316.19	50,392.74	52,175.74
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,068,522.24	96,347.23	1,042,677.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,088,521.28	96,423.01	1,051,177.14
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	207,248.88	895.93	135,158.02
	Total for MAJOR GROUP 37	207,248.88	895.93	135,158.02
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	385,062.03	0.00	240,672.76
	Total for MAJOR GROUP 42	385,062.03	0.00	240,672.76
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,676.92	189.58	22,866.50
	4841 Cable & Other Pay TV Services	557.14	26.24	583.38
	Total for MAJOR GROUP 48	23,234.06	215.82	23,449.88
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,175,989.08	167,062.86	1,175,817.63
	Total for MAJOR GROUP 49	2,175,989.08	167,062.86	1,175,817.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	180,734.48	1.54	48,931.34
	5044 Office Supplies	8,181.95	97.08	5,450.76
	5063 Electrical Apparatus & Equipment	32,580.99	18.19	20,696.17
	5074 Plumbing & Hydronic Heating Supplies	10,352.82	19.70	8,527.70

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

	Gross Sales	Use Taxable	Taxable Sales
Other	45,056.00	0.00	45,056.00
Total for MAJOR GROUP 50	276,906.23	136.51	128,661.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	372.88	0.71	304.00
5141 Groceries, General Line	27,300.26	0.78	1,233.98
5191 Farm Supplies	382,612.54	162.26	285,766.63
Other	2,000,688.22	0.00	64,788.21
Total for MAJOR GROUP 51	2,410,973.90	163.75	352,092.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	341,696.32	242.77	186,065.79
5251 Hardware Stores	87,557.46	263.67	80,677.83
5261 Retail Nurseries & Garden Stores	19,808.57	0.00	19,417.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	461,195.40	566.00	293,416.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,381.67	35.71	19,924.97
Other	119,064.67	395.99	113,755.47
Total for MAJOR GROUP 53	143,446.34	431.70	133,680.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	886,936.18	773.05	607,955.10
5499 Misc. Food Stores	10,624.93	0.21	9,241.47
Other	19,831.42	20.00	17,143.32
Total for MAJOR GROUP 54	917,392.53	793.26	634,339.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	123,725.71	15.76	57,104.80
5541 Gasoline Service Stations	971,359.61	11,700.75	438,755.83
Other	1,425,338.23	1,911.85	172,327.90
Total for MAJOR GROUP 55	2,520,423.55	13,628.36	668,188.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	47,639.58	127.13	47,767.23
5641 Children's & Infants' Wear Stores	1,021.51	0.20	1,021.50
5661 Shoe Stores	2,038.34	1.47	2,039.51
5699 Misc. Apparel & Accessory Stores	3,926.06	0.61	3,562.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	54,915.29	129.41	54,680.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	55,343.13	706.91	52,483.60
5731 Radio, TV, & Electronic Stores	16,954.23	1.60	16,395.13
Other	270.67	0.22	268.47
Total for MAJOR GROUP 57	72,568.03	708.73	69,147.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	287,400.12	9,569.80	279,296.56
5813 Drinking Places	141,173.73	337.19	138,195.91
Total for MAJOR GROUP 58	428,573.85	9,906.99	417,492.47
MAJOR GROUP: 59 Misc. Retail			
5942 Book Stores	1,100.33	0.00	1,088.00
5945 Hobby, Toy, & Game Shops	900.76	432.28	1,328.21
5961 Catalog & Mail-Order Houses	388,528.07	1,682.02	170,607.16
5984 Liquefied Petroleum Gas Dealers	79,619.76	0.00	17,625.18
5999 Misc. Retail Stores, NEC	431,074.00	40,999.43	318,291.58
Other	356,006.44	318.88	63,178.12
Total for MAJOR GROUP 59	1,257,229.36	43,432.62	572,118.25

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

		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:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	26,063.66	0.00	26,063.66
	7261 Funeral Service & Crematories	39,333.22	799.27	36,350.57
	7299 Misc. Personal Services, NEC	3,161.34	0.41	3,161.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	81,641.99	799.67	78,565.84
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	11,814.91	18.27	11,662.29
	7359 Equipment Rental & Leasing, NEC	20,439.82	187.85	20,239.00
	7389 Business Services, NEC	1,938.18	173.09	1,370.00
	Other	68,393.64	4.16	44,725.25
	Total for MAJOR GROUP 73	102,586.56	383.38	77,996.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	292,930.91	0.00	135,534.41
	7536 Automotive Glass Replacement Shops	1,490.72	0.00	1,655.00
	7538 General Automotive Repair Shops	851,035.47	20,980.90	256,345.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	1,146,008.44	20,980.90	394,085.96
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	430,097.87	1,049.22	131,846.09
	Total for MAJOR GROUP 76	430,097.87	1,049.22	131,846.09
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	157,623.79	0.00	157,623.79
	Total for MAJOR GROUP 79	157,623.79	0.00	157,623.79
MAJOR GROUP:	80 Health Services			
	Other	1,379,800.80	32,468.83	63,674.32
	Total for MAJOR GROUP 80	1,379,800.80	32,468.83	63,674.32
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	69,744.89	0.00	28,783.84
	Total for MAJOR GROUP 81	69,744.89	0.00	28,783.84
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	77,413.99	254.01	75,955.84
	Total for MAJOR GROUP 87	77,413.99	254.01	75,955.84
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bon Homme		20,052,615.90	462,140.33	8,023,289.53
***** COUNTY RECAP *****				
County: Bon Homme				
A	Agriculture, Forestry, & Fishing	509,210.04	1,384.89	168,520.90
D	Manufacturing	4,915,764.10	157,603.15	2,017,632.84
E	Transportation & Public Utilities	2,584,585.17	169,628.66	1,442,590.25
F	Wholesale Trade	2,687,880.13	300.26	480,754.79
G	Retail Trade	5,855,744.35	69,597.08	2,843,064.49
H	Finance, Insurance, & Real Estate	35,230.00	7,680.19	42,910.19
I	Services	3,451,322.61	55,946.10	1,014,936.57
	Other	N/A	N/A	N/A
Total for Bon Homme County		20,052,615.90	462,140.33	8,023,289.53

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	7,366.19	7,366.19
Other		116,909.00	22,964.85	28,762.85
Total for MAJOR GROUP 2		116,909.00	30,331.04	36,129.04
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		887,394.30	20.00	477,219.55
742 Veterinary Services, Specialties		127,107.30	0.00	126,934.85
752 Animal Specialty Services		276,579.96	480.25	152,445.71
782 Lawn & Garden Services		846,713.46	0.00	579,455.89
783 Ornamental Shrub & Tree Services		25,678.72	0.00	8,884.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		2,331,248.96	61,791.68	1,409,907.43
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		17,958.70	0.00	6,983.70
Total for MAJOR GROUP 17		17,958.70	0.00	6,983.70
MAJOR GROUP:	20 Food & Kindred Products			
Other		395,857.83	192,195.96	246,136.91
Total for MAJOR GROUP 20		395,857.83	192,195.96	246,136.91
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		19,600.50	0.00	19,600.50
Total for MAJOR GROUP 23		19,600.50	0.00	19,600.50
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:	27 Printing & Publishing			
Other		22,163.53	54.92	4,476.92
Total for MAJOR GROUP 27		22,163.53	54.92	4,476.92
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		56,784.42	6.41	35,846.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		27,322,704.30	659,733.35	695,573.44
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC		2,592,385.34	2,253,252.67	2,268,635.24
Total for MAJOR GROUP 30		2,592,385.34	2,253,252.67	2,268,635.24
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		554,707.48	133.63	553,489.26
Other		188,217.23	11,921.32	61,781.00
Total for MAJOR GROUP 32		742,924.71	12,054.95	615,270.26
MAJOR GROUP:	34 Fabricated Metal Products			
3444 Sheet Metal Work		1,200,250.02	4,305.60	7,486.43
Other		3,955,247.61	353,225.79	366,852.13

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34				5,155,497.63	357,531.39	374,338.56
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				12,574,109.93	34,725.33	57,921.72
Total for MAJOR GROUP 35				12,574,109.93	34,725.33	57,921.72
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				1,034,857.91	276,547.68	285,052.68
Total for MAJOR GROUP 37				1,034,857.91	276,547.68	285,052.68
MAJOR GROUP:	38	Instruments & Related Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				846,170.06	1,351,337.18	1,586,931.98
Total for MAJOR GROUP 39				846,170.06	1,351,337.18	1,586,931.98
MAJOR GROUP:	40	Railroad Transportation				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 40				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				16,991.50	0.00	16,991.50
Total for MAJOR GROUP 41				16,991.50	0.00	16,991.50
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				208,166.41	742.44	183,983.46
Other				90,134.26	0.00	17,019.85
Total for MAJOR GROUP 42				298,300.67	742.44	201,003.31
MAJOR GROUP:	45	Transportation by Air				
4581 Airports, Flying Fields, & Services				60,395.93	0.00	60,395.93
Total for MAJOR GROUP 45				60,395.93	0.00	60,395.93
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				617,407.51	10,577.90	627,985.41
4841 Cable & Other Pay TV Services				176,624.61	18,997.27	195,621.88
Other				954,756.55	0.00	312,589.48
Total for MAJOR GROUP 48				1,748,788.67	29,575.17	1,136,196.77
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				3,382,135.84	41,878.70	2,987,097.75
Other				876,477.47	17,551.06	741,126.15
Total for MAJOR GROUP 49				4,258,613.31	59,429.76	3,728,223.90
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				767,384.05	304,034.08	585,326.92
5033 Roofing, Siding, & Insulation				251,141.72	0.00	115,543.85
5044 Office Supplies				71,032.63	1,001.96	52,143.34
5063 Electrical Apparatus & Equipment				1,259,366.84	314.33	534,116.87
5074 Plumbing & Hydronic Heating Supplies				466,141.89	278.97	398,133.17
5075 Warm Air Heating & Air-Conditioning				24,686.90	302.19	15,565.24
5084 Industrial Machinery & Equipment				362,522.65	0.00	54,405.50
Other				642,410.03	3,461.81	475,702.45
Total for MAJOR GROUP 50				3,844,686.70	309,393.33	2,230,937.34
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries				6,853.53	13.08	5,587.50
5137 Women's & Children's Clothing				298.85	0.00	296.67

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

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	3,079,976.60	1,297.17	485,882.42
5191 Farm Supplies	4,176,565.53	42,819.64	258,501.83
Other	497,983.06	10,374.61	216,092.17
Total for MAJOR GROUP 51	7,761,677.56	54,504.50	966,360.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,579,252.81	43,660.69	5,608,015.67
5231 Paint, Glass, & Wallpaper Stores	606,303.75	2,520.74	425,716.13
5251 Hardware Stores	512,494.29	2,290.49	309,492.17
5261 Retail Nurseries & Garden Stores	9,112,009.72	5,378.13	341,376.54
Total for MAJOR GROUP 52	16,810,060.56	53,850.05	6,684,600.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,521,055.10	408,956.01	11,864,440.18
5331 Variety Stores	370,937.86	6,393.82	339,516.28
5399 Misc. General Merchandise Stores	1,851,615.24	3,752.23	1,485,775.69
Total for MAJOR GROUP 53	16,743,608.20	419,102.06	13,689,732.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,061,680.28	10,495.17	3,588,964.63
5421 Meat & Fish Markets	136,502.08	125.69	86,476.34
5431 Fruit & Vegetable Markets	92,143.76	0.00	84,229.49
5461 Retail Bakeries	21,811.89	119.19	21,931.08
5499 Misc. Food Stores	334,317.35	2,558.73	321,995.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,766,573.13	13,298.78	4,146,212.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,447,752.70	720.44	1,280,966.69
5541 Gasoline Service Stations	5,785,689.40	36,232.05	2,113,091.35
Other	8,916,870.40	29,698.91	770,937.89
Total for MAJOR GROUP 55	18,150,312.50	66,651.39	4,164,995.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,426.00	0.46	3,426.46
5621 Women's Clothing Stores	285,840.73	14.61	285,369.32
5632 Women's Accessory & Specialty Stores	77,737.16	0.00	77,737.16
5641 Children's & Infants' Wear Stores	5,751.59	2.30	5,751.50
5651 Family Clothing Stores	911,272.26	11,942.88	922,232.13
5661 Shoe Stores	110,312.92	114.37	99,300.47
5699 Misc. Apparel & Accessory Stores	15,773.58	3.51	12,654.45
Total for MAJOR GROUP 56	1,410,114.24	12,078.13	1,406,471.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	801,874.93	2,405.52	796,188.51
5713 Floor Covering Stores	364,820.30	17.00	246,083.28
5719 Misc. Homefurnishings Stores	4,424.28	0.00	3,613.77
5722 Household Appliance Stores	265,028.15	0.00	256,330.92
5731 Radio, TV, & Electronic Stores	426,755.12	65.16	347,904.85
5734 Computer & Software Stores	578,877.42	112,935.08	155,096.09
Other	128,099.27	54.95	77,793.93
Total for MAJOR GROUP 57	2,569,879.47	115,477.71	1,883,011.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,152,981.23	156,351.52	6,252,939.88
5813 Drinking Places	1,544,345.06	7,015.55	1,328,324.03
Total for MAJOR GROUP 58	8,697,326.29	163,367.07	7,581,263.91
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	198,149.56	0.00	197,034.56
5941 Sporting Goods & Bicycle Shops	313,414.60	811.83	310,301.57

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

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	1,368,424.22	0.00	1,357,246.76
5943 Stationery Stores	115,183.75	290.14	53,011.39
5944 Jewelry Stores	136,465.87	0.00	127,032.67
5945 Hobby, Toy, & Game Shops	37,799.78	602.69	38,182.71
5947 Gift, Novelty, & Souvenir Shops	2,270.59	100.30	2,007.11
5961 Catalog & Mail-Order Houses	2,109,029.00	15,310.89	950,039.50
5963 Direct Selling Establishments	53,087.63	515.00	53,602.63
5999 Misc. Retail Stores, NEC	10,773,184.56	595,683.38	4,651,691.08
Other	1,671,365.45	0.00	1,237,156.01
Total for MAJOR GROUP 59	16,778,375.02	613,314.24	8,977,305.99
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	9.08	1,916.28	1,925.36
Other	6,151.87	153,021.24	159,173.11
Total for MAJOR GROUP 60	6,160.95	154,937.52	161,098.47
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	1,737,112.44	6,100.00	1,721,186.72
Other	86,273.78	0.00	45,313.36
Total for MAJOR GROUP 65	1,823,386.22	6,100.00	1,766,500.08
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	1,617,967.16	1,427.00	1,565,360.60
Total for MAJOR GROUP 70	1,617,967.16	1,427.00	1,565,360.60
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	69,854.76	20.00	66,035.01
7231 Beauty Shops	759,135.73	1,435.52	758,540.91
7241 Barber Shops	18,647.35	0.00	18,647.35
7291 Tax Return Preparation Services	17,705.07	0.00	17,355.07
7299 Misc. Personal Services, NEC	429,475.58	59.36	415,973.25
Other	232,184.71	0.00	181,395.04
Total for MAJOR GROUP 72	1,527,003.20	1,514.88	1,457,946.63
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	129,569.11	0.00	65,858.23
7342 Disinfecting & Pest Control Services	79,198.95	0.00	71,108.95
7349 Building Maintenance Services, NEC	423,036.45	103.31	315,598.76
7359 Equipment Rental & Leasing, NEC	639,781.88	1,032.01	346,405.59
7371 Computer Programming Services	62,847.12	0.00	25,765.40
7379 Computer Related Services, NEC	280.00	0.00	280.00
7389 Business Services, NEC	748,530.71	3,690.86	458,603.99
Other	1,051,698.50	5,978.25	332,512.21
Total for MAJOR GROUP 73	3,134,942.72	10,804.43	1,616,133.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	259,845.34	35.00	219,418.66
7536 Automotive Glass Replacement Shops	12,540.02	0.00	13,921.94
7538 General Automotive Repair Shops	585,607.33	10,068.08	502,642.68
7539 Automotive Repair Shops, NEC	250,396.05	0.00	229,335.39
7542 Carwashes	322,090.47	0.00	276,743.53
Other	53,406.58	0.00	50,000.55
Total for MAJOR GROUP 75	1,483,885.79	10,103.08	1,292,062.75
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	14,169.25	0.00	12,327.05
7692 Welding Repair	94,385.96	0.00	77,147.83
7699 Repair Services, NEC	362,898.10	19,487.26	309,277.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	479,365.73	19,487.26	405,992.65
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			
7911 Dance Studios, Schools, & Halls	84,963.33	0.00	84,963.33
7929 Entertainers & Entertainment Groups	1,598.31	0.00	1,598.31
7991 Physical Fitness Facilities	280,681.44	0.00	280,681.44
7993 Coin-Operated Amusement Devices	301,922.17	3,032.54	3,032.54
7997 Membership Sports & Recreation Clubs	302,788.11	23,116.15	322,304.35
7999 Amusement & Recreation, NEC	721,803.70	871.65	346,994.69
Other	236,597.94	0.00	233,048.98
Total for MAJOR GROUP 79	1,930,355.00	27,020.34	1,272,623.64
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	8,254.83	8,254.83
8041 Offices & Clinics of Chiropractors	135,214.25	1,369.05	62,275.54
8042 Offices & Clinics of Optometrists	341,446.16	15.46	13,906.01
Other	931,311.68	20,565.76	89,695.82
Total for MAJOR GROUP 80	1,407,972.09	30,205.10	174,132.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	398,827.92	0.00	248,532.82
Total for MAJOR GROUP 81	398,827.92	0.00	248,532.82
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,020.40	0.00	2,020.40
Total for MAJOR GROUP 82	2,020.40	0.00	2,020.40
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	14,344.70	0.00	2,416.70
8699 Membership Organizations, NEC	42,257.34	257.92	12,238.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	56,602.04	257.92	14,655.60
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,772,860.81	13,414.75	1,022,613.13
8712 Architectural Services	752,173.38	686.08	157,208.78
8721 Accounting, Auditing, & Bookkeeping	431,050.15	1,610.24	383,698.03

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

	Gross Sales	Use Taxable	Taxable Sales
8742 Management Consulting Services	254,196.76	0.00	251,696.76
8748 Business Consulting, NEC	375,720.05	21,680.63	387,755.63
Other	2,798,909.45	76,274.58	595,476.08
Total for MAJOR GROUP 87	7,384,910.60	113,666.28	2,798,448.41
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	356.69	73.10	357.16
Total for MAJOR GROUP 89	356.69	73.10	357.16
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 Brookings	181,920,447.84	7,559,281.64	78,155,343.58

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	2,612,696.87	92,122.72	1,565,184.96
C	Construction	17,958.70	0.00	6,983.70
D	Manufacturing	51,355,016.04	5,152,529.76	6,198,008.44
E	Transportation & Public Utilities	6,383,090.08	89,747.37	5,142,811.41
F	Wholesale Trade	11,606,364.26	363,897.84	3,197,297.93
G	Retail Trade	87,926,249.41	1,457,139.43	48,533,593.55
H	Finance, Insurance, & Real Estate	2,270,294.14	188,381.64	2,355,829.36
I	Services	19,665,316.35	215,462.87	11,072,172.23
	Other	N/A	N/A	N/A
	Total for Brookings County	181,920,447.84	7,559,281.64	78,155,343.58

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	57,473.82	0.00	30,732.76
	741 Veterinary Services for Livestock	550,103.11	3,451.59	509,757.49
	742 Veterinary Services, Specialties	345,110.19	2,058.13	342,149.18
	752 Animal Specialty Services	343,191.91	0.00	232,613.85
	782 Lawn & Garden Services	502,181.71	23,196.94	472,211.05
	783 Ornamental Shrub & Tree Services	125,466.47	0.00	115,530.77
	Other	13,463.32	0.00	13,463.32
	Total for MAJOR GROUP 7	1,936,990.53	28,706.66	1,716,458.42
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	43,725.92	0.00	41,970.02
	Total for MAJOR GROUP 17	43,725.92	0.00	41,970.02
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	12,772.00	0.00	12,772.00
	Total for MAJOR GROUP 23	12,772.00	0.00	12,772.00
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			
	Other	1,223,835.90	22,051.06	66,397.94
	Total for MAJOR GROUP 27	1,223,835.90	22,051.06	66,397.94
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	103,806.48	1.77	61,736.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	11,589,732.12	185,358.91	692,793.06
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	2,388,934.06	4,014.04	2,071,715.31
	Other	18,591.87	16.05	12,672.78
	Total for MAJOR GROUP 32	2,407,525.93	4,030.09	2,084,388.09
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	122,827.24	45,009.19	129,281.03

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		122,827.24	45,009.19	129,281.03
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	140,685.50	56.57	70,516.04
	Other	7,789,807.12	2,488.38	4,864.86
Total for MAJOR GROUP 35		7,930,492.62	2,544.95	75,380.90
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:	41 Local & Interurban Passenger Transportation			
	Other	19,073.38	1,883.24	20,956.62
Total for MAJOR GROUP 41		19,073.38	1,883.24	20,956.62
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	749,040.55	637.74	414,591.57
	Other	52,441.86	114.65	31,352.99
Total for MAJOR GROUP 42		801,482.41	752.39	445,944.56
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	185,878.86	0.00	50,783.86
Total for MAJOR GROUP 47		185,878.86	0.00	50,783.86
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	280,122.62	6,842.88	286,965.50
	4841 Cable & Other Pay TV Services	485,586.40	22,872.50	508,458.90
	Other	517,385.79	148,822.48	353,322.96
Total for MAJOR GROUP 48		1,283,094.81	178,537.86	1,148,747.36
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	83,973.74	17,415.00	53,348.86
	Other	1,045,515.24	6,094.93	1,006,425.25
Total for MAJOR GROUP 49		1,129,488.98	23,509.93	1,059,774.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	257,939.96	2,011.87	196,706.37
	5044 Office Supplies	99,887.81	1,179.29	66,367.55
	5063 Electrical Apparatus & Equipment	176,234.84	56.02	119,545.34
	5074 Plumbing & Hydronic Heating Supplies	1,352,239.53	521.63	1,128,344.13
	5075 Warm Air Heating & Air-Conditioning	441,295.45	6,042.59	333,076.70
	5084 Industrial Machinery & Equipment	826,639.97	9,026.19	125,631.91
	5085 Industrial Supplies	441,566.74	566.12	429,392.09
	Other	1,052,858.78	1,490.51	520,170.73
Total for MAJOR GROUP 50		4,648,663.08	20,894.22	2,919,234.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	5,182.64	0.00	5,070.05
	5191 Farm Supplies	43,734,674.41	137,848.90	696,822.39
	Other	3,008,127.88	2,309,283.06	2,980,233.74
Total for MAJOR GROUP 51		46,747,984.94	2,447,131.96	3,682,126.18

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,380,568.76	37,240.54	7,459,985.55
5251 Hardware Stores	909,047.85	2,939.42	714,603.21
Other	1,829,424.99	16,229.54	498,079.36
Total for MAJOR GROUP 52	11,119,041.60	56,409.50	8,672,668.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,850,105.01	448,784.18	15,001,291.86
5331 Variety Stores	694,557.31	8,878.41	644,992.60
5399 Misc. General Merchandise Stores	2,123,757.49	3,693.04	2,002,027.50
Total for MAJOR GROUP 53	19,668,419.81	461,355.63	17,648,311.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,727,912.38	7,698.32	6,394,146.43
5461 Retail Bakeries	4,011.06	276.44	4,159.50
5499 Misc. Food Stores	377,015.15	948.25	106,774.82
Other	73,416.87	10.91	70,491.97
Total for MAJOR GROUP 54	10,182,355.45	8,933.91	6,575,572.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,163,936.49	78,138.74	1,612,490.84
5521 Used Car Dealers	1,142,955.46	161.45	22,532.78
5531 Auto & Home Supply Stores	1,627,542.39	20,695.75	959,011.33
5541 Gasoline Service Stations	6,137,461.57	6,360.86	2,156,058.28
5561 Recreational Vehicle Dealers	906,696.23	1,364.33	197,123.98
5599 Automotive Dealers, NEC	7,705.27	8.95	3,581.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	29,270,642.01	106,730.09	5,155,529.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,007.36	0.64	2,008.00
5621 Women's Clothing Stores	220,436.60	140.80	218,518.93
5632 Women's Accessory & Specialty Stores	22,435.07	13.77	22,428.84
5641 Children's & Infants' Wear Stores	4,062.11	1.13	4,048.00
5651 Family Clothing Stores	1,572,547.01	21,277.94	1,585,248.50
5661 Shoe Stores	295,046.14	537.55	273,390.90
5699 Misc. Apparel & Accessory Stores	324,829.43	4,451.37	228,966.66
Total for MAJOR GROUP 56	2,441,363.72	26,423.20	2,334,609.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,531,400.05	9,576.74	1,342,053.54
5713 Floor Covering Stores	156,305.25	0.60	149,848.13
5719 Misc. Homefurnishings Stores	2,208.67	0.00	1,190.36
5722 Household Appliance Stores	849,275.04	1,163.55	799,500.31
5731 Radio, TV, & Electronic Stores	140,659.85	257.62	109,513.84
5734 Computer & Software Stores	474,842.79	49,912.66	367,648.89
Other	229,120.73	0.00	132,498.46
Total for MAJOR GROUP 57	3,383,812.38	60,911.17	2,902,253.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,192,692.38	87,295.57	7,759,682.82
5813 Drinking Places	1,505,241.02	7,374.53	1,252,117.81
Total for MAJOR GROUP 58	9,697,933.40	94,670.10	9,011,800.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,558,798.70	31,342.17	80,536.00
5932 Used Merchandise Stores	246,651.93	0.00	201,143.82
5941 Sporting Goods & Bicycle Shops	935,283.85	1,480.49	917,157.99
5942 Book Stores	170,165.85	0.00	159,902.04
5944 Jewelry Stores	217,840.79	0.00	217,840.79
5945 Hobby, Toy, & Game Shops	367,371.59	156,492.93	410,463.82

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	76,767.19	4,118.21	79,607.44
5961 Catalog & Mail-Order Houses	2,830,330.74	11,523.92	807,589.62
5963 Direct Selling Establishments	23,766.01	0.00	18,783.01
5984 Liquefied Petroleum Gas Dealers	24,433.75	0.00	15,672.26
5992 Florists	88,363.20	0.00	83,729.32
5993 Tobacco Stores & Stands	386,096.63	0.00	386,096.63
5999 Misc. Retail Stores, NEC	10,548,524.03	215,296.72	4,566,001.74
Other	5,606,114.81	16,489.83	701,749.66
Total for MAJOR GROUP 59	23,080,509.07	436,744.26	8,646,274.14
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,324.86	180,743.52	183,068.38
Total for MAJOR GROUP 60	2,324.86	180,743.52	183,068.38
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	16,790.36	0.00	16,790.36
Total for MAJOR GROUP 63	16,790.36	0.00	16,790.36
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	618,114.01	525.00	570,686.32
Other	256,194.36	0.00	153,793.83
Total for MAJOR GROUP 65	874,308.37	525.00	724,480.15
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,007,411.53	197,980.15	2,810,071.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	3,007,411.53	197,980.15	2,810,071.48
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	144,322.12	0.00	125,180.50
7217 Carpet & Upholstery Cleaning	43,416.89	0.00	38,666.89
7221 Photographic Studios, Portrait	84,301.30	27.90	84,154.20
7231 Beauty Shops	756,760.48	3,749.52	759,276.00
7241 Barber Shops	15,357.00	0.00	15,357.00
7261 Funeral Service & Crematories	202,449.01	0.00	201,554.97
7291 Tax Return Preparation Services	125,368.38	0.00	125,338.38
7299 Misc. Personal Services, NEC	233,709.69	363.89	229,714.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,632,336.00	4,141.31	1,605,495.87
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	239,897.01	148.50	78,852.32
7342 Disinfecting & Pest Control Services	107,389.99	0.00	98,576.99
7349 Building Maintenance Services, NEC	670,482.24	181.47	479,952.45
7353 Heavy Construction Equipment Rental	262,641.91	8,528.63	251,220.16
7359 Equipment Rental & Leasing, NEC	202,472.10	1,148.10	195,452.10
7371 Computer Programming Services	62,947.82	0.00	3,356.86
7378 Computer Maintenance & Repair	72,472.43	0.00	63,485.63
7379 Computer Related Services, NEC	156,786.31	0.00	150,889.06
7382 Security Systems Services	247,354.03	6,104.99	81,251.62

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	1,568,019.57	2,970.59	936,518.67
Other	4,967,599.10	70,598.49	680,582.73
Total for MAJOR GROUP 73	8,558,062.50	89,680.76	3,020,138.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,185,715.27	20,669.94	1,057,991.19
7538 General Automotive Repair Shops	2,097,462.45	1,518.77	1,650,734.34
7539 Automotive Repair Shops, NEC	171,828.07	0.00	144,904.01
7542 Carwashes	177,019.19	0.00	177,019.19
7549 Automotive Services, NEC	205,347.15	31.00	192,595.47
Other	483,783.24	60.71	269,846.39
Total for MAJOR GROUP 75	4,321,155.37	22,280.42	3,493,090.59
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	372,496.18	0.00	155,149.44
7699 Repair Services, NEC	741,777.05	146.00	540,892.01
Other	169,737.58	0.00	127,596.17
Total for MAJOR GROUP 76	1,284,010.81	146.00	823,637.62
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	148,381.73	7,074.50	144,045.79
7997 Membership Sports & Recreation Clubs	239,436.07	0.00	213,571.62
7999 Amusement & Recreation, NEC	855,587.41	938.95	837,060.30
Other	504,459.14	602.22	339,752.68
Total for MAJOR GROUP 79	1,747,864.35	8,615.67	1,534,430.39
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	597,936.88	32,547.22	32,547.22
8042 Offices & Clinics of Optometrists	2,400,928.04	5,604.79	27,943.49
8051 Skilled Nursing Care Facilities	235,310.07	119,895.25	128,447.84
Other	1,591,989.37	50,837.76	184,660.71
Total for MAJOR GROUP 80	4,826,164.36	208,885.02	373,599.26
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	795,705.25	123.04	730,333.28
Total for MAJOR GROUP 81	795,705.25	123.04	730,333.28
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	74,468.48	0.00	24,633.18
Total for MAJOR GROUP 82	74,468.48	0.00	24,633.18
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	2,646.00	500.00	3,146.00
Total for MAJOR GROUP 86	2,646.00	500.00	3,146.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,490,569.80	6,804.42	240,671.09
8721 Accounting, Auditing, & Bookkeeping	1,043,263.69	9,831.61	931,230.52
8741 Management Services	1,673,968.23	16,912.08	292,583.58
8742 Management Consulting Services	1,172,762.78	77,930.58	880,507.93
8748 Business Consulting, NEC	24,823.22	0.00	24,823.22
Other	1,065,918.00	1,035.45	788,035.22
Total for MAJOR GROUP 87	6,471,305.72	112,514.14	3,157,851.56
MAJOR GROUP: 89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	77,704.48	388.13	33,196.56
Total for MAJOR GROUP 89	77,704.48	388.13	33,196.56
Total for COUNTY Brown	233,066,072.62	5,750,814.56	94,793,728.63

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	6,662,422.98	56,042.14	1,774,379.86
B	Mining	173,212.47	134,979.97	260,896.60
C	Construction	43,725.92	0.00	41,970.02
D	Manufacturing	28,394,686.43	807,106.85	3,665,082.72
E	Transportation & Public Utilities	3,755,104.78	204,683.42	2,879,011.94
F	Wholesale Trade	51,396,648.02	2,468,026.17	6,601,361.00
G	Retail Trade	108,844,077.43	1,252,177.87	60,947,020.46
H	Finance, Insurance, & Real Estate	906,350.33	182,543.49	938,372.25
I	Services	32,889,844.26	645,254.65	17,685,633.78
Total for Brown County		233,066,072.62	5,750,814.56	94,793,728.63

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

			Gross Sales	Use Taxable	Taxable Sales
Brule County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			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			169,788.14	0.00	7,589.00
Other			290,275.19	1,230.04	247,850.62
		Total for MAJOR GROUP 7	460,063.33	1,230.04	255,439.62
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC			1,799.50	0.00	1,799.50
		Total for MAJOR GROUP 23	1,799.50	0.00	1,799.50
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:	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:	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			123,511.23	1.36	106,235.90
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	123,511.23	1.36	106,235.90
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			9,118.64	95.86	9,214.50

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

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	3,529.78	166.26	3,696.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	732,005.07	41,614.26	397,112.35
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	242,698.44	17,520.54	51,771.30
Total for MAJOR GROUP 49	242,698.44	17,520.54	51,771.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	19,525.53	171.59	11,188.20
5063 Electrical Apparatus & Equipment	18,839.23	7.40	8,150.84
5074 Plumbing & Hydronic Heating Supplies	64,974.02	12.86	54,771.40
5084 Industrial Machinery & Equipment	129,439.29	0.00	18,855.77
Other	141,602.85	833.82	46,203.30
Total for MAJOR GROUP 50	374,380.93	1,025.67	139,169.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	603,177.76	649.57	32,519.13
5191 Farm Supplies	11,861,955.98	5,712.86	198,469.55
Other	423,971.80	9.01	22,836.74
Total for MAJOR GROUP 51	12,889,105.55	6,371.44	253,825.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	302,367.16	9.77	291,605.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	497,340.00	9.82	470,203.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,980.12	68.74	26,292.13
5331 Variety Stores	353,045.15	4,657.47	307,656.82
5399 Misc. General Merchandise Stores	510,162.18	51.27	466,383.60
Total for MAJOR GROUP 53	893,187.46	4,777.47	800,332.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,420,999.54	5.16	1,043,287.15
Other	26,588.96	100.06	24,117.18
Total for MAJOR GROUP 54	1,447,588.50	105.22	1,067,404.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,785,690.89	1,679.00	354,303.97
5531 Auto & Home Supply Stores	690,854.87	275.72	48,914.39
5541 Gasoline Service Stations	4,741,157.19	23,327.05	933,843.75
Other	551,745.71	0.14	104,167.19
Total for MAJOR GROUP 55	7,769,448.66	25,281.90	1,441,229.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	21,237.99	0.11	5,048.35
5621 Women's Clothing Stores	1,395.82	0.00	1,396.00
5641 Children's & Infants' Wear Stores	769.50	0.10	769.50
5661 Shoe Stores	1,762.76	2.03	1,677.56
Other	855.74	0.34	856.00
Total for MAJOR GROUP 56	26,021.81	2.58	9,747.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,989.35	672.02	23,977.52
5731 Radio, TV, & Electronic Stores	1,300.98	1.16	1,290.50
Other	546.99	0.28	351.94
Total for MAJOR GROUP 57	24,837.33	673.46	25,619.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,566,017.07	-46,787.72	1,119,231.23
5813 Drinking Places	123,549.93	62.60	119,218.28

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	1,689,567.00	-46,725.12	1,238,449.51
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	27,183.74	0.00	21,551.14
5941 Sporting Goods & Bicycle Shops	5,974.40	0.06	5,973.28
5942 Book Stores	424.42	0.00	419.67
5945 Hobby, Toy, & Game Shops	1,135.72	671.87	1,800.05
5947 Gift, Novelty, & Souvenir Shops	77,413.26	40.94	66,424.46
5961 Catalog & Mail-Order Houses	279,085.08	2,026.07	125,717.50
5999 Misc. Retail Stores, NEC	821,209.81	16,045.19	595,391.96
Other	1,456,620.86	75.00	223,063.43
Total for MAJOR GROUP 59	2,669,047.31	18,859.13	1,040,341.49
MAJOR GROUP: 65 Real Estate			
Other	140,184.69	0.00	43,616.09
Total for MAJOR GROUP 65	140,184.69	0.00	43,616.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,093,459.45	583.76	1,074,077.95
7032 Sporting & Recreational Camps	226,732.53	120.00	226,852.53
7033 Trailer Parks & Campsites	59,759.23	0.00	57,999.23
Total for MAJOR GROUP 70	1,379,951.21	703.76	1,358,929.71
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	43,806.20	0.00	43,806.20
7299 Misc. Personal Services, NEC	26,742.67	0.10	17,699.41
Other	108,636.00	4,125.00	75,752.91
Total for MAJOR GROUP 72	179,184.87	4,125.10	137,258.52
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,790.50	25.16	1,580.31
7389 Business Services, NEC	157,368.39	4,241.23	160,928.44
Other	44,117.39	387.21	36,515.14
Total for MAJOR GROUP 73	203,276.28	4,653.61	199,023.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	139,624.23	0.00	132,184.32
7538 General Automotive Repair Shops	842,369.47	4,306.13	568,525.09
Other	221,742.97	25.28	218,391.23
Total for MAJOR GROUP 75	1,203,736.67	4,331.41	919,100.64
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	279,673.45	3,264.51	229,159.34
7699 Repair Services, NEC	159,352.07	0.00	30,268.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	439,445.22	3,264.51	259,847.14
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	38,505.83	0.00	38,505.83
Other	89,549.16	50.00	89,095.16
Total for MAJOR GROUP 79	128,054.99	50.00	127,600.99
MAJOR GROUP: 80 Health Services			
Other	319,149.60	26,644.77	59,685.91
Total for MAJOR GROUP 80	319,149.60	26,644.77	59,685.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	36,848.26	0.00	30,301.56
Total for MAJOR GROUP 81	36,848.26	0.00	30,301.56
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		82,999.16	200.00	46,104.47
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,357,539.56	488.03	52,670.67
	Total for COUNTY Brule	35,942,762.67	184,015.26	11,214,650.36

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	497,333.27	12,432.14	299,756.66
D	Manufacturing	674,996.70	57,804.20	681,094.19
E	Transportation & Public Utilities	1,098,214.74	59,136.16	555,119.55
F	Wholesale Trade	13,263,486.48	7,397.11	392,994.93
G	Retail Trade	15,017,038.07	2,984.46	6,093,327.85
H	Finance, Insurance, & Real Estate	140,184.69	0.00	43,616.09
I	Services	5,251,508.73	44,261.19	3,148,741.09
Other		N/A	N/A	N/A
	Total for Brule County	35,942,762.67	184,015.26	11,214,650.36

Buffalo County

MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
	Total for COUNTY Buffalo	1,052,639.77	1,187.36	735,342.92

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

County: **Buffalo**

G	Retail Trade	1,052,639.77	1,187.36	735,342.92
Other		0.00	0.00	0.00
	Total for Buffalo County	1,052,639.77	1,187.36	735,342.92

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	27,752.40	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	123,009.98	0.00	5,615.00
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	244,540.28	3,778.42	243,581.19
	752 Animal Specialty Services	13,228.46	0.00	13,228.46
	782 Lawn & Garden Services	211,330.16	0.00	204,179.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	540,065.53	3,778.42	468,482.14
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	92,277.18	0.00	56,295.26
	Total for MAJOR GROUP 14	92,277.18	0.00	56,295.26
MAJOR GROUP:	20 Food & Kindred Products			
	Other	945,478.68	1,642.50	16,612.65
	Total for MAJOR GROUP 20	945,478.68	1,642.50	16,612.65
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:	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	91,809.78	6,083.89	77,554.81
	Total for MAJOR GROUP 27	91,809.78	6,083.89	77,554.81
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	5,841.75	1.48	4,001.50
	Total for MAJOR GROUP 28	5,841.75	1.48	4,001.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	284,889.40	8,937.03	170,129.30
	Total for MAJOR GROUP 32	284,889.40	8,937.03	170,129.30
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	506,187.79	489.75	216,261.88
	Total for MAJOR GROUP 34	506,187.79	489.75	216,261.88
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	275,718.68	21,704.88	111,750.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	337,155.11	21,721.15	112,590.07
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: September 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	234,608.18	347.65	194,733.95
	Other	56,133.64	0.00	11,460.00
Total for MAJOR GROUP 42		290,741.82	347.65	206,193.95
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	39,973.19	466.81	40,440.00
	4841 Cable & Other Pay TV Services	94,507.04	11,240.65	105,747.69
Total for MAJOR GROUP 48		134,480.22	11,707.47	146,187.69
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,534,355.72	26,454.20	1,639,484.45
Total for MAJOR GROUP 49		2,534,355.72	26,454.20	1,639,484.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,593.03	125.56	7,053.16
	5063 Electrical Apparatus & Equipment	31,487.18	16.99	20,470.57
	5074 Plumbing & Hydronic Heating Supplies	39,567.53	53.85	34,667.64
	5085 Industrial Supplies	122,528.33	395.48	45,497.57
	Other	251,605.65	335.00	40,736.77
Total for MAJOR GROUP 50		455,781.72	926.87	148,425.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	589,174.55	5,045.11	51,182.93
Total for MAJOR GROUP 51		589,174.55	5,045.11	51,182.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,666,334.80	1,479.37	2,048,887.12
	5251 Hardware Stores	81,007.39	0.54	77,757.25
	Other	474,916.07	310.27	340,942.68
Total for MAJOR GROUP 52		3,222,258.26	1,790.18	2,467,587.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	28,126.54	57.06	24,073.39
	5331 Variety Stores	537,054.91	11,010.90	471,656.28
	5399 Misc. General Merchandise Stores	1,571,995.32	2,715.67	1,481,458.97
Total for MAJOR GROUP 53		2,137,176.76	13,783.62	1,977,188.64
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,034,163.38	1,394.42	2,194,718.43
	5421 Meat & Fish Markets	161,368.68	23.00	147,165.44
	5499 Misc. Food Stores	13,160.97	0.10	7,308.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		5,208,755.63	1,417.52	2,349,254.89
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,696,780.89	2,110.74	636,100.75
	5531 Auto & Home Supply Stores	1,261,889.75	3,053.22	928,831.38
	5541 Gasoline Service Stations	3,768,549.56	-797.81	1,095,609.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		9,471,977.84	4,525.16	2,819,910.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	16,464.15	215.76	14,682.47
	5632 Women's Accessory & Specialty Stores	77,926.54	0.00	59,410.91
	5641 Children's & Infants' Wear Stores	1,144.02	0.61	1,144.00
	5651 Family Clothing Stores	78,379.14	0.17	78,379.25

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	2,085.64	1.39	2,086.58
5699 Misc. Apparel & Accessory Stores	9,457.21	0.29	9,457.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	185,547.21	218.22	165,251.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,519.65	0.50	13,417.50
5731 Radio, TV, & Electronic Stores	10,819.81	18.69	10,650.50
Other	274,535.76	258.14	256,839.61
Total for MAJOR GROUP 57	298,875.23	277.33	280,907.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,199,427.25	9,659.17	1,197,464.74
5813 Drinking Places	3,958,542.60	247,203.69	4,201,811.56
Total for MAJOR GROUP 58	5,157,969.85	256,862.86	5,399,276.30
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,364.31	0.01	10,665.67
5942 Book Stores	518.14	0.00	512.67
5945 Hobby, Toy, & Game Shops	479.05	138.29	615.82
5947 Gift, Novelty, & Souvenir Shops	45,131.61	29.68	45,160.87
5961 Catalog & Mail-Order Houses	439,800.84	3,192.82	198,114.00
5963 Direct Selling Establishments	50,892.87	48.25	7,786.21
5992 Florists	27,749.50	0.00	26,641.88
5999 Misc. Retail Stores, NEC	3,341,109.11	7,606.77	1,292,739.22
Other	728,009.20	48,863.99	151,921.34
Total for MAJOR GROUP 59	4,646,054.64	59,879.80	1,734,157.68
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	38,627.60	390.00	34,017.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	104,487.39	390.00	68,619.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	715,755.81	0.00	703,836.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	738,201.19	0.00	721,281.71
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	21,278.79	0.00	13,370.00
7231 Beauty Shops	38,576.79	15.50	38,352.29
7299 Misc. Personal Services, NEC	77,868.51	9.02	42,202.53
Other	132,322.02	0.00	119,216.28
Total for MAJOR GROUP 72	270,046.11	24.52	213,141.10
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	91,964.49	459.00	75,349.94
7359 Equipment Rental & Leasing, NEC	104,376.77	702.09	89,331.21
7389 Business Services, NEC	882,798.43	6,828.00	878,226.43
Other	222,377.33	318.03	204,760.85
Total for MAJOR GROUP 73	1,301,517.02	8,307.12	1,247,668.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	84,591.28	0.00	84,591.28
7534 Tire Retreading & Repair Shops	248,632.94	0.00	232,493.74
7536 Automotive Glass Replacement Shops	5,218.64	0.00	3,996.49
7538 General Automotive Repair Shops	457,677.79	1,372.67	437,091.96
7539 Automotive Repair Shops, NEC	123,680.18	0.00	116,000.99

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

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	49,573.16	35.11	39,699.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,002,463.62	1,407.78	946,963.52
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	588,058.40	0.00	199,605.90
7699 Repair Services, NEC	144,266.06	0.00	126,907.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	823,767.51	0.00	401,315.83
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	1,106,304.23	0.00	155,987.23
Total for MAJOR GROUP 79	1,106,304.23	0.00	155,987.23
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	96,656.52	3,491.57	4,610.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	702,605.50	3,491.57	4,610.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	166,146.06	11,035.25	137,362.72
Total for MAJOR GROUP 81	166,146.06	11,035.25	137,362.72
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	58,244.86	39.51	36,716.25
8721 Accounting, Auditing, & Bookkeeping	182,879.20	2,366.25	173,767.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	250,038.38	2,405.76	210,484.22
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 Butte	45,349,753.31	452,952.22	24,821,769.94

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	663,075.51	3,778.42	474,097.14
B	Mining	92,277.18	0.00	56,295.26
D	Manufacturing	3,632,882.37	38,875.80	744,387.68
E	Transportation & Public Utilities	3,004,835.76	38,509.31	2,028,999.09
F	Wholesale Trade	1,044,956.27	5,971.98	199,608.64
G	Retail Trade	30,328,615.43	338,754.69	17,193,533.59
H	Finance, Insurance, & Real Estate	104,487.39	390.00	68,619.24
I	Services	6,478,623.41	26,672.01	4,056,229.30
	Total for Butte County	45,349,753.31	452,952.22	24,821,769.94

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

			Gross Sales	Use Taxable	Taxable Sales
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
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:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,760.70	86.30	3,847.00
4841 Cable & Other Pay TV Services			340,544.80	1,502.17	32,380.76
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	608,226.82	1,979.42	102,893.71
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			1,156.93	23.24	1,058.95
5063 Electrical Apparatus & Equipment			20,743.51	12.63	12,115.64
Other			6,376.00	1.74	4,245.74
		Total for MAJOR GROUP 50	28,276.43	37.61	17,420.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			2,263,156.63	18,136.97	38,226.87
Other			1,115.31	1.19	685.94
		Total for MAJOR GROUP 51	2,264,271.94	18,138.16	38,912.81
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			371,877.12	0.71	305,760.48
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	371,995.90	0.99	305,878.48
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			11,584.58	29.47	10,076.43
		Total for MAJOR GROUP 53	11,584.58	29.47	10,076.43
MAJOR GROUP:	54	Food Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
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			
	5541 Gasoline Service Stations	415,116.51	263.70	144,072.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		418,541.49	263.57	145,795.86
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,730.65	0.00	2,730.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,820.10	0.04	2,820.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	391.98	1.32	380.00
Total for MAJOR GROUP 57		391.98	1.32	380.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	104,318.16	331.00	101,066.96
	5813 Drinking Places	58,045.69	27.50	48,448.38
Total for MAJOR GROUP 58		162,363.85	358.50	149,515.34
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	58,022.53	421.23	26,137.00
	5984 Liquefied Petroleum Gas Dealers	32,456.46	0.00	21,335.89
	5999 Misc. Retail Stores, NEC	197,345.23	7.47	151,522.76
	Other	31,183.01	17.65	27,111.94
Total for MAJOR GROUP 59		319,007.22	446.35	226,107.59
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	3,505.12	0.00	3,505.12
Total for MAJOR GROUP 70		3,505.12	0.00	3,505.12
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,444.20	228.00	13,281.83
	7299 Misc. Personal Services, NEC	694.03	7.78	701.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		17,953.80	235.78	17,293.14
MAJOR GROUP:	73 Business Services			
	Other	3,814.36	77.94	1,143.70
Total for MAJOR GROUP 73		3,814.36	77.94	1,143.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	44,053.49	289.18	32,789.64
Total for MAJOR GROUP 75		44,053.49	289.18	32,789.64
MAJOR GROUP:	76 Misc. Repair Services			
	Other	31,218.82	171.24	5,917.94
Total for MAJOR GROUP 76		31,218.82	171.24	5,917.94
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:	91 Executive, Legislative, & General			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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 Campbell	6,201,625.13	22,866.70	1,424,528.33

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	957,335.18	0.00	29,240.98
D	Manufacturing	18,806.20	0.00	3,701.00
E	Transportation & Public Utilities	1,204,554.65	2,816.54	121,719.70
F	Wholesale Trade	2,292,548.38	18,175.77	56,333.14
G	Retail Trade	1,563,094.77	1,100.25	1,116,963.66
I	Services	118,352.05	774.14	73,933.55
	Other	N/A	N/A	N/A
	Total for Campbell County	6,201,625.13	22,866.70	1,424,528.33

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		3,838.77	2,360.00	6,198.77
	Total for MAJOR GROUP 2	3,838.77	2,360.00	6,198.77
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		150,964.24	344.93	125,186.58
782 Lawn & Garden Services		138,928.78	7,004.88	119,623.54
783 Ornamental Shrub & Tree Services		23,892.50	0.00	10,295.00
Other		147,448.84	0.00	125,962.20
	Total for MAJOR GROUP 7	461,234.36	7,349.81	381,067.32
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		62,702.26	0.00	60,376.12
	Total for MAJOR GROUP 14	62,702.26	0.00	60,376.12
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		60,450.42	0.00	42,943.96
	Total for MAJOR GROUP 17	60,450.42	0.00	42,943.96
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		1,961.00	0.00	1,961.00
	Total for MAJOR GROUP 23	1,961.00	0.00	1,961.00
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		417.46	0.01	249.00
	Total for MAJOR GROUP 28	417.46	0.01	249.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		107,947.27	610.48	6,039.39
	Total for MAJOR GROUP 35	107,947.27	610.48	6,039.39
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		175,567.95	63.69	173,496.21
	Total for MAJOR GROUP 42	175,567.95	63.69	173,496.21
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: September 2025

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	26,524.74	181.76	26,706.50
4841 Cable & Other Pay TV Services	1,560.85	102.68	1,663.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	509,247.40	4,187.65	184,880.99
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,543.15	94.06	4,549.81
5063 Electrical Apparatus & Equipment	66,758.33	17.02	45,600.82
5074 Plumbing & Hydronic Heating Supplies	102,006.76	14.21	89,791.05
5084 Industrial Machinery & Equipment	284,050.15	0.00	115,150.85
Other	928,584.94	63,315.64	770,242.23
Total for MAJOR GROUP 50	1,386,943.34	63,440.92	1,025,334.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,418.54	2.71	1,156.50
5141 Groceries, General Line	216,313.13	6.20	9,777.42
5191 Farm Supplies	884,402.12	1,176.16	126,603.88
Other	639,481.80	1,273.28	12,865.32
Total for MAJOR GROUP 51	1,741,615.60	2,458.35	150,403.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,145,840.79	2,360,597.37	4,241,529.67
5251 Hardware Stores	427,011.21	873.92	356,673.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,579,158.48	2,361,502.25	4,601,974.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	37,697.87	99.10	33,516.44
5331 Variety Stores	441,654.13	8,390.57	390,666.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	866,145.28	8,537.18	795,128.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,319,954.86	1,902.66	1,583,415.35
5431 Fruit & Vegetable Markets	33,387.53	0.00	15,322.53
Other	169,476.12	111,137.36	214,088.74
Total for MAJOR GROUP 54	2,522,818.51	113,040.02	1,812,826.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	492,177.99	2,330.22	229,708.88
5541 Gasoline Service Stations	1,630,925.77	13,480.92	652,582.23
Other	250,521.81	1,681.14	232,334.79
Total for MAJOR GROUP 55	2,373,625.57	17,492.27	1,114,625.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,584.31	0.00	2,587.00
5641 Children's & Infants' Wear Stores	2,014.53	0.74	2,014.50
5651 Family Clothing Stores	31,624.62	0.34	17,284.84
5661 Shoe Stores	6,966.44	15.77	5,788.53
Other	90,488.57	96.15	73,872.43
Total for MAJOR GROUP 56	133,678.47	112.99	101,547.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	47,041.60	603.29	46,215.20
5731 Radio, TV, & Electronic Stores	1,653.57	4.03	1,617.03
Other	12,181.72	4.35	9,553.96
Total for MAJOR GROUP 57	60,876.89	611.68	57,386.19

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,361,752.46	931.82	1,247,395.20
5813 Drinking Places	99,685.91	282.59	90,034.76
Total for MAJOR GROUP 58	1,461,438.37	1,214.41	1,337,429.96
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	638,691.33	2.54	27,565.43
5932 Used Merchandise Stores	52,384.99	767.82	52,092.81
5941 Sporting Goods & Bicycle Shops	3,823.27	2.34	3,803.50
5942 Book Stores	353.47	0.00	349.51
5945 Hobby, Toy, & Game Shops	244.96	142.98	386.34
5947 Gift, Novelty, & Souvenir Shops	35,889.89	143.79	35,770.64
5961 Catalog & Mail-Order Houses	260,455.36	1,890.82	117,325.50
5999 Misc. Retail Stores, NEC	901,861.18	1,609.86	525,204.59
Other	889,224.07	0.00	303,668.95
Total for MAJOR GROUP 59	2,782,928.52	4,560.16	1,066,167.27
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	30,644.76	0.00	22,258.25
Total for MAJOR GROUP 65	30,644.76	0.00	22,258.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	170,901.33	0.00	150,787.01
7032 Sporting & Recreational Camps	34,876.25	0.00	34,876.25
Total for MAJOR GROUP 70	205,777.58	0.00	185,663.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	78,333.68	251.00	78,476.68
7261 Funeral Service & Crematories	69,122.94	0.00	48,098.85
7299 Misc. Personal Services, NEC	36,932.96	0.11	34,255.80
Other	124,109.85	0.00	122,537.24
Total for MAJOR GROUP 72	308,499.43	251.11	283,368.57
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	4,237.12	0.00	3,217.12
7359 Equipment Rental & Leasing, NEC	33,943.53	608.97	31,543.00
7378 Computer Maintenance & Repair	94,513.91	0.00	92,750.20
7389 Business Services, NEC	161,363.71	6,500.00	167,762.68
Other	46,272.33	24.09	44,225.33
Total for MAJOR GROUP 73	340,330.60	7,133.06	339,498.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	458,192.13	55.00	392,683.88
7539 Automotive Repair Shops, NEC	183,334.81	244.00	165,541.50
Other	380,662.24	0.00	356,286.03
Total for MAJOR GROUP 75	1,022,189.18	299.00	914,511.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,330,717.13	13,105.45	621,614.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,357,552.12	13,105.45	631,727.55
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	13,962.76	0.00	13,962.76

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	577,003.34	304.76	246,309.67
Other	155,642.86	0.00	155,642.86
Total for MAJOR GROUP 79	746,608.96	304.76	415,915.29
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	79,641.37	262.82	1,764.94
Other	2,886,309.25	46,308.98	62,205.73
Total for MAJOR GROUP 80	2,965,950.62	46,571.80	63,970.67
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	12,916.30	0.00	12,916.30
Total for MAJOR GROUP 86	12,916.30	0.00	12,916.30
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	-26,755.61	0.00	-11,567.80
Total for MAJOR GROUP 87	-26,755.61	0.00	-11,567.80
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 Charles Mix	25,489,594.26	2,669,139.90	16,619,574.47

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	465,073.13	17,924.42	395,480.70
B	Mining	62,702.26	0.00	60,376.12
C	Construction	60,450.42	0.00	42,943.96
D	Manufacturing	192,345.93	2,345.38	56,603.85
E	Transportation & Public Utilities	1,698,307.01	7,587.31	1,108,388.70
F	Wholesale Trade	3,128,558.93	65,899.27	1,175,737.88
G	Retail Trade	12,780,670.09	2,507,070.96	10,887,086.93
H	Finance, Insurance, & Real Estate	31,125.41	0.00	22,738.90
I	Services	7,070,361.07	68,312.56	2,870,217.43
Total for Charles Mix County		25,489,594.26	2,669,139.90	16,619,574.47

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

			Gross Sales	Use Taxable	Taxable Sales
Clark County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	0.00	16,729.05	16,729.05
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	0.00	72,753.82	72,753.82
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	38,703.08	0.00	36,203.08
		Other	112,920.79	0.00	93,606.41
		Total for MAJOR GROUP 7	151,623.87	0.00	129,809.49
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	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	8,369,067.43	133,413.83	160,423.83
		Total for MAJOR GROUP 35	8,369,067.43	133,413.83	160,423.83
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	43,459.19	50.04	25,711.84
		Total for MAJOR GROUP 42	43,459.19	50.04	25,711.84
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	13,874.12	112.88	13,987.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	14,170.59	126.84	14,297.43
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	9,417.07	76.72	5,213.15
5084 Industrial Machinery & Equipment	93,156.26	0.00	14,008.18
Other	45,618.67	15.43	32,075.81
Total for MAJOR GROUP 50	148,192.01	92.15	51,297.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	316,741.25	2,442.02	12,162.50
Other	1,214,854.32	1.61	28,613.83
Total for MAJOR GROUP 51	1,531,595.57	2,443.63	40,776.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	224,819.73	13.04	162,515.01
Other	138,424.74	47.44	131,236.27
Total for MAJOR GROUP 52	363,244.47	60.47	293,751.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,972.35	22.86	7,920.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	144,492.89	3,510.08	123,912.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	515,613.10	1,705.54	314,615.08
Other	519,969.53	77,752.19	157,712.81
Total for MAJOR GROUP 54	1,035,582.63	79,457.73	472,327.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	261,910.95	0.66	162,463.44
5541 Gasoline Service Stations	493,254.38	0.00	274,649.91
Total for MAJOR GROUP 55	755,165.33	0.66	437,113.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	442.00	0.02	442.00
5661 Shoe Stores	542.64	0.42	543.06
Other	35,862.22	964.96	25,769.17
Total for MAJOR GROUP 56	36,846.86	965.40	26,754.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	15,547.18	32.32	13,853.35
Total for MAJOR GROUP 57	15,547.18	32.32	13,853.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	126,340.54	-3,517.06	103,286.49
5813 Drinking Places	29,756.50	154.08	29,910.58
Total for MAJOR GROUP 58	156,097.04	-3,362.98	133,197.07
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	94,674.22	683.68	42,922.00
5999 Misc. Retail Stores, NEC	1,315,532.06	96,758.54	864,095.41
Other	418,522.71	695.39	203,580.56
Total for MAJOR GROUP 59	1,828,728.98	98,137.61	1,110,597.97
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	94,066.59	75.00	94,141.59
Total for MAJOR GROUP 65	94,066.59	75.00	94,141.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	17,784.24	0.00	17,784.24
Total for MAJOR GROUP 70	17,784.24	0.00	17,784.24
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	33,880.97	45.96	33,926.93
7299 Misc. Personal Services, NEC	5,850.22	0.06	5,850.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	137,451.66	46.02	125,152.48
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	2,442.07	120.37	2,046.95
Other	6,320.44	36.01	5,602.22
Total for MAJOR GROUP 73	8,762.51	156.39	7,649.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	173,546.14	1,015.56	148,018.62
Other	393,675.99	4,374.28	135,745.60
Total for MAJOR GROUP 75	567,222.13	5,389.84	283,764.22
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,843.77	2.57	1,200.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	54,713.13	2.57	48,424.23
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	271,918.64	8,272.51	13,435.79
Total for MAJOR GROUP 80	271,918.64	8,272.51	13,435.79
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	11,537.44	0.00	8,882.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	15,438.20	1.23	11,697.07
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	18,197,899.28	418,293.89	4,500,398.16

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	164,383.87	72,753.82	215,323.31
D	Manufacturing	10,335,275.83	134,475.77	831,538.39
E	Transportation & Public Utilities	424,862.51	12,651.03	54,433.42
F	Wholesale Trade	1,679,787.58	2,535.78	92,073.47
G	Retail Trade	4,335,705.39	178,801.28	2,611,508.09
H	Finance, Insurance, & Real Estate	94,079.06	1,019.47	95,098.53
I	Services	1,163,805.04	16,056.74	600,422.95
	Total for Clark County	18,197,899.28	418,293.89	4,500,398.16

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	77,450.66	0.00	77,450.66
	Other	16,678.30	0.00	16,678.30
	Total for MAJOR GROUP 7	94,128.96	0.00	94,128.96
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:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	7,882.50	0.00	7,882.50
	Total for MAJOR GROUP 23	7,882.50	0.00	7,882.50
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	57,734.20	16.93	46,042.64
	Total for MAJOR GROUP 28	57,734.20	16.93	46,042.64
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	810,739.44	11,577.34	521,496.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	825,114.08	11,577.34	535,871.24
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	214,805.71	2.87	199,519.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	221,376.52	2.87	206,090.45
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	177,374.74	507.74	177,882.48
	4841 Cable & Other Pay TV Services	153,197.17	10,346.02	163,543.19
	Total for MAJOR GROUP 48	330,571.91	10,853.76	341,425.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,970,954.97	11,798.92	1,666,985.59
	Total for MAJOR GROUP 49	1,970,954.97	11,798.92	1,666,985.59

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	258,985.08	4.51	90,615.38
5044 Office Supplies	22,542.11	426.65	19,839.63
5074 Plumbing & Hydronic Heating Supplies	4,808.81	1.05	4,056.38
5084 Industrial Machinery & Equipment	227,027.13	0.00	33,146.18
Other	9,003,478.13	-314,270.27	248,625.24
Total for MAJOR GROUP 50	9,516,841.27	-313,838.07	396,282.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	15,968.32	69.21	4,424.68
Other	244,486.44	5.96	72,666.77
Total for MAJOR GROUP 51	260,454.76	75.17	77,091.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	546,922.79	487.57	499,793.93
5251 Hardware Stores	417,576.83	0.36	370,489.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	967,093.11	500.66	871,834.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,102,068.41	189,529.42	5,374,621.73
5399 Misc. General Merchandise Stores	22,763,067.61	82,285.90	602,290.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	29,000,350.93	272,669.93	6,107,223.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,535,199.38	3,842.46	961,769.62
5461 Retail Bakeries	7,622.38	124.96	7,747.34
5499 Misc. Food Stores	7,497.79	0.38	7,024.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,553,196.32	3,967.81	977,414.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,902,854.52	16,226.58	219,668.47
5531 Auto & Home Supply Stores	522,648.06	1,436.95	429,897.00
5541 Gasoline Service Stations	2,100,246.08	17,014.32	885,977.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,530,366.66	34,683.57	1,537,527.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,121.33	0.17	1,855.50
5621 Women's Clothing Stores	6,314.30	0.00	6,315.50
5661 Shoe Stores	3,577.20	1.90	3,574.99
Other	15,963.29	1.48	15,963.84
Total for MAJOR GROUP 56	28,976.12	3.56	27,709.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	64,640.00	1,388.59	57,645.89
5713 Floor Covering Stores	121,552.03	7.33	97,721.47
5731 Radio, TV, & Electronic Stores	6,597.81	14.94	6,462.50
Other	104,540.63	0.64	104,511.82
Total for MAJOR GROUP 57	297,330.47	1,411.51	266,341.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,009,368.25	14,942.69	1,887,944.05
5813 Drinking Places	442,692.70	750.00	424,701.72
Total for MAJOR GROUP 58	2,452,060.95	15,692.69	2,312,645.77
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	151,219.47	0.00	151,001.07
5942 Book Stores	11,408.15	23.31	10,706.47
5945 Hobby, Toy, & Game Shops	1,251.71	446.51	1,693.27

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	8,267.34	22,046.75	30,043.66
5961 Catalog & Mail-Order Houses	648,022.17	4,704.44	291,910.00
5963 Direct Selling Establishments	8,715.03	0.00	5,501.43
5984 Liquefied Petroleum Gas Dealers	10,135.66	0.00	5,910.46
5999 Misc. Retail Stores, NEC	563,142.55	748.65	170,747.29
Other	491,171.58	1,476.52	230,005.42
Total for MAJOR GROUP 59	1,893,333.65	29,446.17	897,519.07
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	255,344.50	0.00	253,019.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	268,612.93	0.00	266,287.93
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	324,656.00	3,565.00	322,869.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	328,931.21	3,565.00	322,869.44
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	100,634.89	0.00	55,661.14
7231 Beauty Shops	134,220.93	24.50	134,133.34
7241 Barber Shops	6,335.99	0.00	6,335.99
7261 Funeral Service & Crematories	84,965.38	0.00	84,965.38
7291 Tax Return Preparation Services	1,498.77	0.00	1,498.77
7299 Misc. Personal Services, NEC	55,901.27	8.62	44,554.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	387,904.23	33.12	331,496.01
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,972.00	0.00	10,404.00
7359 Equipment Rental & Leasing, NEC	13,808.20	310.77	13,373.00
7382 Security Systems Services	7,846.70	405.69	2,829.50
7389 Business Services, NEC	290,533.17	88,786.38	316,451.07
Other	75,305.16	110.46	74,431.28
Total for MAJOR GROUP 73	403,465.23	89,613.30	417,488.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	266,024.06	508.75	187,338.08
7536 Automotive Glass Replacement Shops	64,717.15	0.00	55,324.28
7538 General Automotive Repair Shops	956,622.51	27,937.96	109,060.20
7542 Carwashes	47,380.85	0.00	47,380.85
Other	39,780.58	19.90	37,747.68
Total for MAJOR GROUP 75	1,374,525.15	28,466.61	436,851.09
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	48,556.73	9.39	39,940.94
Other	26,125.71	955.60	14,926.17
Total for MAJOR GROUP 76	74,682.44	964.99	54,867.11
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			
7929 Entertainers & Entertainment Groups	4,890.51	0.00	4,890.51
7999 Amusement & Recreation, NEC	-122,290.26	0.00	-122,290.26
Other	255,557.09	0.00	255,557.09

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	138,157.34	0.00	138,157.34
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	551,891.05	231.89	8,454.54
Other	1,141,773.07	41,420.62	70,146.55
Total for MAJOR GROUP 80	1,693,664.12	41,652.51	78,601.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	66,077.15	0.00	52,482.82
Total for MAJOR GROUP 81	66,077.15	0.00	52,482.82
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	23,323.32	711.38	24,034.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,143,332.38	711.38	1,144,043.76
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	11,640.91	28.21	9,774.74
Other	151,901.17	19.70	23,826.84
Total for MAJOR GROUP 87	163,542.07	47.91	33,601.58
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 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 Clay	69,505,715.88	419,478.03	20,109,668.78

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	137,728.96	0.00	137,728.96
D	Manufacturing	6,113,022.71	149,609.79	854,560.93
E	Transportation & Public Utilities	2,522,903.40	22,655.55	2,214,501.71
F	Wholesale Trade	9,777,296.03	-313,762.90	473,374.26
G	Retail Trade	44,722,708.22	358,375.89	12,998,216.50
H	Finance, Insurance, & Real Estate	268,612.93	35,820.44	302,108.37
I	Services	5,947,280.45	166,779.26	3,117,127.66
	Other	16,163.19	0.00	12,050.39
	Total for Clay County	69,505,715.88	419,478.03	20,109,668.78

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		109,513.27	789.03	110,281.75
742 Veterinary Services, Specialties		401,460.22	1,793.21	398,701.32
752 Animal Specialty Services		148,498.21	0.00	148,057.62
782 Lawn & Garden Services		588,475.34	0.00	482,198.81
Other		130,768.56	0.00	5,537.48
	Total for MAJOR GROUP 7	1,378,715.60	2,582.24	1,144,776.98
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:	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		183,238.66	0.00	79,105.02
	Total for MAJOR GROUP 17	183,238.66	0.00	79,105.02
MAJOR GROUP:	20 Food & Kindred Products			
Other		908,110.67	476.37	10,980.52
	Total for MAJOR GROUP 20	908,110.67	476.37	10,980.52
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		9,637.00	0.00	9,637.00
	Total for MAJOR GROUP 23	9,637.00	0.00	9,637.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	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		57,781.52	425.00	30,604.58
Other		163,477.75	0.00	80,027.92
	Total for MAJOR GROUP 27	221,259.27	425.00	110,632.50
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28				N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products				
		Other		1,134,036.35	65,731.94	158,209.70
Total for MAJOR GROUP 30				1,134,036.35	65,731.94	158,209.70
MAJOR GROUP:	32	Stone, Clay, & Glass Products				
		3273 Ready-Mixed Concrete		1,262,953.84	19,465.73	925,250.70
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 32				1,303,307.22	19,618.65	942,401.71
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		131,549.31	952.08	23,982.29
		Other		6,126,440.80	249,914.19	282,643.53
Total for MAJOR GROUP 34				6,257,990.11	250,866.27	306,625.82
MAJOR GROUP:	35	Industrial Machinery & Equipment				
		3599 Industrial Machinery, NEC		1,916,262.26	21,437.06	23,334.09
		Other		10,120,562.08	1,629,734.86	2,028,029.18
Total for MAJOR GROUP 35				12,036,824.34	1,651,171.92	2,051,363.27
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
		Other		18,498,726.59	149,975.56	164,718.63
Total for MAJOR GROUP 36				18,498,726.59	149,975.56	164,718.63
MAJOR GROUP:	37	Transportation Equipment				
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
		3999 Manufacturing Industries, NEC		0.00	8,746.60	8,746.60
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 39				0.00	175,457.54	175,457.54
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
		4121 Taxicabs		11,750.88	0.00	11,750.88
Total for MAJOR GROUP 41				11,750.88	0.00	11,750.88
MAJOR GROUP:	42	Trucking & Warehousing				
		4212 Local Trucking Without Storage		426,616.00	77.70	332,026.98
		Other		1,371,084.32	2,624.38	393,796.89
Total for MAJOR GROUP 42				1,797,700.32	2,702.07	725,823.87
MAJOR GROUP:	45	Transportation by Air				
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
		4812 Radiotelephone Communications		324,287.26	6,977.74	331,185.00
		4841 Cable & Other Pay TV Services		557,870.69	43,492.63	601,363.32
		Other		N/A	N/A	N/A
Total for MAJOR GROUP 48				916,348.70	50,470.37	951,743.66
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		4911 Electric Services		1,287,920.16	106,233.51	1,328,773.76
		Other		4,949,241.93	2,376.48	3,666,186.34
Total for MAJOR GROUP 49				6,237,162.09	108,609.99	4,994,960.10
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		5033 Roofing, Siding, & Insulation		97,676.35	0.00	68,056.57

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	180,397.87	3,708.81	167,689.94
5063 Electrical Apparatus & Equipment	233,342.57	56.31	155,027.88
5074 Plumbing & Hydronic Heating Supplies	2,063,471.17	1,980.67	1,741,802.64
5083 Farm & Garden Machinery	1,215,353.39	89.78	674,230.87
5084 Industrial Machinery & Equipment	889,911.71	1,482.12	208,315.25
5085 Industrial Supplies	298,226.21	0.00	50,489.70
Other	8,020,400.56	117,826.23	1,983,883.63
Total for MAJOR GROUP 50	12,998,779.83	125,143.93	5,049,496.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5147 Meats & Meat Products	570,897.05	210.67	342,321.25
5153 Grain & Field Beans	25,029,919.14	35,505.95	58,309.07
5191 Farm Supplies	2,627,148.01	15,516.81	89,674.35
Other	451,081.27	79.95	209,959.78
Total for MAJOR GROUP 51	28,679,045.47	51,313.38	700,264.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,237,882.05	833,285.91	9,499,564.58
5231 Paint, Glass, & Wallpaper Stores	381,782.81	1,832.58	231,718.33
5251 Hardware Stores	1,524,220.00	4,222.26	1,310,026.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	13,385,846.50	839,340.75	11,271,955.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,605,421.95	398,875.68	12,983,887.69
5331 Variety Stores	740,028.52	13,731.05	666,831.95
5399 Misc. General Merchandise Stores	3,187,746.80	4,577.28	2,458,089.30
Total for MAJOR GROUP 53	18,533,197.27	417,184.01	16,108,808.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,750,249.18	25,405.20	6,095,104.15
5461 Retail Bakeries	18,052.42	0.00	18,052.42
5499 Misc. Food Stores	74,503.96	0.82	71,922.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	12,842,805.55	25,406.02	6,185,079.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,114,235.64	2,917.81	1,907,220.47
5541 Gasoline Service Stations	5,264,780.87	27,353.09	1,681,905.98
5551 Boat Dealers	466,095.16	0.00	244,987.94
Other	16,379,695.82	46,183.30	2,369,189.33
Total for MAJOR GROUP 55	25,224,807.49	76,454.20	6,203,303.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,460.22	0.28	1,460.50
5621 Women's Clothing Stores	143,770.72	0.00	143,012.30
5632 Women's Accessory & Specialty Stores	33,867.54	0.00	33,867.54
5641 Children's & Infants' Wear Stores	3,475.03	0.75	3,475.00
5651 Family Clothing Stores	12,831.34	0.90	12,831.93
5661 Shoe Stores	849,090.32	2,517.08	705,874.56
5699 Misc. Apparel & Accessory Stores	26,870.00	0.79	26,707.34
Total for MAJOR GROUP 56	1,071,365.16	2,519.80	927,229.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	800,787.75	4,457.25	767,831.10
5722 Household Appliance Stores	601,675.80	0.00	565,272.78
5731 Radio, TV, & Electronic Stores	271,274.44	72.78	240,588.34
5734 Computer & Software Stores	128,284.08	130.83	124,145.88
Other	82,318.99	26.80	41,736.68
Total for MAJOR GROUP 57	1,884,341.05	4,687.67	1,739,574.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,340,171.94	64,593.78	6,999,659.86
5813 Drinking Places	1,129,256.37	803.50	721,186.37
Total for MAJOR GROUP 58	8,469,428.31	65,397.28	7,720,846.23
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	810,977.55	99.25	807,999.80
5932 Used Merchandise Stores	104,312.31	0.00	103,727.80
5941 Sporting Goods & Bicycle Shops	505,209.22	1,064.66	464,438.12
5942 Book Stores	1,604.33	0.00	1,590.71
5943 Stationery Stores	254,323.68	588.89	118,459.08
5945 Hobby, Toy, & Game Shops	335,344.01	161,738.33	495,238.22
5947 Gift, Novelty, & Souvenir Shops	525,874.40	262.51	509,234.17
5961 Catalog & Mail-Order Houses	1,610,895.95	11,694.60	725,649.00
5963 Direct Selling Establishments	239,006.39	0.00	231,735.52
5984 Liquefied Petroleum Gas Dealers	4,585.96	0.00	2,370.64
5993 Tobacco Stores & Stands	497,273.63	1,477.29	465,111.24
5999 Misc. Retail Stores, NEC	20,819,816.70	61,486.25	7,504,111.94
Other	2,382,151.91	35,844.99	1,556,184.18
Total for MAJOR GROUP 59	28,091,376.05	274,256.78	12,985,850.42
MAJOR GROUP: 61 Nondepository Institutions			
Other	16,480.52	861.90	17,228.62
Total for MAJOR GROUP 61	16,480.52	861.90	17,228.62
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	964,230.04	3,810.67	920,142.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,071,285.81	3,810.67	981,135.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,201,078.53	11,667.51	1,149,251.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,207,156.31	11,667.51	1,155,329.13
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	72,158.26	0.00	34,057.97
7231 Beauty Shops	718,859.67	327.90	718,438.96
7291 Tax Return Preparation Services	7,025.50	0.00	7,025.50
7299 Misc. Personal Services, NEC	236,989.40	1,239.83	201,375.45
Other	395,804.72	0.00	329,490.51
Total for MAJOR GROUP 72	1,430,837.55	1,567.73	1,290,388.39
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	29,890.87	0.00	18,469.22
7342 Disinfecting & Pest Control Services	491,584.95	0.00	456,929.43
7349 Building Maintenance Services, NEC	119,249.41	0.00	104,348.40
7359 Equipment Rental & Leasing, NEC	329,904.03	220.36	268,714.28
7389 Business Services, NEC	2,345,330.58	4,382.86	510,216.34
Other	1,175,869.41	2,762.04	153,930.18
Total for MAJOR GROUP 73	4,491,829.25	7,365.27	1,512,607.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	44,787.48	0.00	40,123.69
7532 Top & Body Repair & Paint Shops	1,033,494.81	364.99	347,708.52
7534 Tire Retreading & Repair Shops	399,298.71	792.73	312,359.87
7536 Automotive Glass Replacement Shops	89,836.93	1,456.08	91,085.73

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	1,089,794.26	1,846.53	896,521.67
7539 Automotive Repair Shops, NEC	346,116.77	10,624.35	322,706.76
7542 Carwashes	157,293.48	0.00	157,176.48
7549 Automotive Services, NEC	299,172.42	0.00	294,929.91
Other	312,146.50	306.56	255,526.77
Total for MAJOR GROUP 75	3,771,941.37	15,391.24	2,718,139.40
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	41,842.66	0.00	32,913.00
7692 Welding Repair	1,888,506.07	1,032.05	225,931.57
7699 Repair Services, NEC	729,217.44	246.16	392,667.88
Other	186,639.29	0.00	65,053.08
Total for MAJOR GROUP 76	2,846,205.46	1,278.21	716,565.53
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			
7929 Entertainers & Entertainment Groups	10,595.81	0.00	10,595.81
7991 Physical Fitness Facilities	113,370.27	8,434.93	120,885.79
7993 Coin-Operated Amusement Devices	1,574,891.65	6,261.62	188,765.99
7997 Membership Sports & Recreation Clubs	207,267.99	398.00	206,203.22
7999 Amusement & Recreation, NEC	648,521.55	183.00	542,440.66
Other	272,354.93	189.00	271,308.81
Total for MAJOR GROUP 79	2,827,002.20	15,466.55	1,340,200.28
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	16,698.73	17,113.26	33,811.99
8041 Offices & Clinics of Chiropractors	35,849.08	0.00	4,895.15
8042 Offices & Clinics of Optometrists	244,940.65	77.97	4,896.07
Other	35,214,166.46	128,037.98	156,774.20
Total for MAJOR GROUP 80	35,511,654.92	145,229.21	200,377.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	909,235.80	0.00	821,929.89
Total for MAJOR GROUP 81	909,235.80	0.00	821,929.89
MAJOR GROUP: 82 Educational Services			
Other	591,579.85	0.00	591,579.85
Total for MAJOR GROUP 82	591,579.85	0.00	591,579.85
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	40,618.75	2,150.00	11,757.00
Other	48,778.43	0.00	35,080.93
Total for MAJOR GROUP 86	89,397.18	2,150.00	46,837.93
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	113,481.52	65.22	44,000.50
8712 Architectural Services	126,955.13	572.50	29,039.39
8721 Accounting, Auditing, & Bookkeeping	624,186.03	1,121.87	593,523.91
8741 Management Services	54,248.31	0.00	20,770.09
8742 Management Consulting Services	120,697.67	0.00	98,253.57
8748 Business Consulting, NEC	345,051.24	0.00	4,745.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,015,313.98	119,008.61	931,125.57
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	447,815.42	930.67	427,718.76
Total for MAJOR GROUP 89	447,815.42	930.67	427,718.76
Total for COUNTY Codington	269,269,098.72	5,222,791.32	95,121,418.26

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,573,068.61	2,690.43	1,175,694.07
B	Mining	62,700.64	381,287.38	391,834.12
C	Construction	183,238.66	0.00	79,105.02
D	Manufacturing	47,249,941.26	2,469,464.51	4,883,433.04
E	Transportation & Public Utilities	9,468,896.73	161,782.43	6,778,918.46
F	Wholesale Trade	41,677,825.30	176,457.31	5,749,760.93
G	Retail Trade	109,503,167.39	1,705,246.51	63,142,647.54
H	Finance, Insurance, & Real Estate	1,265,909.49	4,672.57	1,021,708.55
I	Services	56,284,350.63	321,190.19	11,898,316.53
Total for Codington County		269,269,098.72	5,222,791.32	95,121,418.26

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

			Gross Sales	Use Taxable	Taxable Sales
Corson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	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:	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			5,237.33	90.51	5,327.84
		Total for MAJOR GROUP 48	5,237.33	90.51	5,327.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			16,422.73	112.15	8,435.64
		Total for MAJOR GROUP 50	16,422.73	112.15	8,435.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			2,458,555.75	19,726.31	39,872.64
		Total for MAJOR GROUP 51	2,458,555.75	19,726.31	39,872.64
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			16,254.37	2.46	15,017.82
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	16,361.50	2.71	15,124.25
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			1,761.94	4.75	1,555.80
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	178,731.34	684.80	169,451.04
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			123,802.23	-0.62	104,756.84
Other			324,547.91	363.46	63,423.45
		Total for MAJOR GROUP 55	448,350.14	362.85	168,180.29
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			3,415.35	0.22	3,415.03
		Total for MAJOR GROUP 56	3,415.35	0.22	3,415.03
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
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	23,603.92	0.00	23,603.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		231,949.43	3,197.18	235,146.61
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	98,787.64	0.00	98,787.64
	5961 Catalog & Mail-Order Houses	43,313.59	314.44	19,511.17
	5999 Misc. Retail Stores, NEC	6,097.79	52.87	3,942.62
	Other	9,056.08	0.00	8,434.83
Total for MAJOR GROUP 59		157,255.10	367.32	130,676.26
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	4,816.23	0.00	4,816.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		6,446.23	0.00	6,446.23
MAJOR GROUP:	72 Personal Services			
	Other	6,765.69	0.00	6,765.69
Total for MAJOR GROUP 72		6,765.69	0.00	6,765.69
MAJOR GROUP:	73 Business Services			
	Other	20,383.21	196.47	19,310.71
Total for MAJOR GROUP 73		20,383.21	196.47	19,310.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	26,635.50	0.00	7,350.53
Total for MAJOR GROUP 75		26,635.50	0.00	7,350.53
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:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Corson		4,328,092.66	33,597.76	1,197,098.46

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

County: **Corson**

D	Manufacturing	23,714.68	0.00	22,289.46
E	Transportation & Public Utilities	76,139.68	90.51	48,892.69
F	Wholesale Trade	2,474,978.48	19,838.46	48,308.28
G	Retail Trade	1,563,549.19	4,616.36	1,001,463.91
I	Services	189,710.62	556.47	67,648.16
	Other	0.00	8,495.96	8,495.96
Total for Corson County		4,328,092.66	33,597.76	1,197,098.46

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		11,598.99	0.00	11,598.99
752 Animal Specialty Services		56,938.79	0.00	47,086.54
782 Lawn & Garden Services		43,686.85	0.00	31,172.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		285,572.33	479.00	174,906.29
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		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		2,355.90	0.02	1,391.50
Total for MAJOR GROUP 28		2,355.90	0.02	1,391.50
MAJOR GROUP:	29	Petroleum & Coal Products		
2951 Asphalt Paving Mixtures & Blocks		78,693.76	912.21	79,605.97
Total for MAJOR GROUP 29		78,693.76	912.21	79,605.97
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:	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: September 2025

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	150,020.42	445.58	135,271.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	151,757.42	445.58	135,271.17
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	12,897.15	223.35	13,120.50
4841 Cable & Other Pay TV Services	2,026.49	128.06	2,154.55
Total for MAJOR GROUP 48	14,923.64	351.41	15,275.05
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	69,745.79	82.95	67,716.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,184,473.00	47,057.52	2,040,856.80
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,905.18	136.73	6,567.00
5063 Electrical Apparatus & Equipment	49,242.92	31.42	28,014.42
5074 Plumbing & Hydronic Heating Supplies	45,696.84	48.31	39,497.63
5084 Industrial Machinery & Equipment	256,921.90	0.00	37,395.50
Other	28,420.69	0.00	26,878.34
Total for MAJOR GROUP 50	388,187.54	216.46	138,352.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	123,225.44	18.81	28,781.23
Total for MAJOR GROUP 51	123,225.44	18.81	28,781.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	541,394.69	1,095.06	366,912.88
5251 Hardware Stores	675,549.03	348.41	631,806.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,228,304.24	1,499.25	1,005,513.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,794.18	54.84	21,736.01
5331 Variety Stores	554,834.36	9,106.79	496,820.90
5399 Misc. General Merchandise Stores	170,928.67	56.20	170,972.08
Total for MAJOR GROUP 53	750,557.21	9,217.83	689,528.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,470,784.93	5,138.71	2,509,736.99
5431 Fruit & Vegetable Markets	466.88	0.00	154.88
Other	94,435.86	5.32	73,231.23
Total for MAJOR GROUP 54	4,565,687.67	5,144.03	2,583,123.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,934,453.58	30.08	718,142.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,941,899.01	63.43	723,035.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	177.47	0.03	177.50
5621 Women's Clothing Stores	641.13	0.00	642.00
5641 Children's & Infants' Wear Stores	758.51	0.27	758.50
5661 Shoe Stores	2,265.98	1.89	2,267.65
5699 Misc. Apparel & Accessory Stores	76,631.37	0.52	75,770.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	139,929.30	2.80	139,070.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	7,067.98	0.56	7,025.00
5713 Floor Covering Stores	1,541.57	0.43	1,283.55
5731 Radio, TV, & Electronic Stores	5,739.10	11.22	5,637.50
Other	16,167.84	0.41	15,834.48
Total for MAJOR GROUP 57	30,516.50	12.61	29,780.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,244,993.02	5,671.47	3,228,023.22
5813 Drinking Places	341,642.44	1,300.80	329,898.90
Total for MAJOR GROUP 58	3,586,635.46	6,972.27	3,557,922.12
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,186.74	600.01	15,786.47
5942 Book Stores	294,352.89	0.00	287,419.25
5945 Hobby, Toy, & Game Shops	441.76	192.11	631.73
5947 Gift, Novelty, & Souvenir Shops	991,424.20	1,506.84	938,488.89
5961 Catalog & Mail-Order Houses	319,384.73	2,318.63	143,871.00
5999 Misc. Retail Stores, NEC	174,092.02	103.85	140,510.77
Other	620,990.75	1,551.43	221,293.63
Total for MAJOR GROUP 59	2,415,873.10	6,272.88	1,748,001.74
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	149,389.83	0.00	149,389.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	305,981.55	960.00	226,354.84
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,472,697.59	163,996.19	7,461,506.25
7033 Trailer Parks & Campsites	1,774,283.54	145,679.38	1,847,977.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,250,443.37	309,675.57	9,312,946.45
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,665.18	0.00	17,220.63
7231 Beauty Shops	62,268.60	10.00	60,528.60
7299 Misc. Personal Services, NEC	26,806.21	5,065.03	31,871.24
Other	86,155.70	0.00	77,141.19
Total for MAJOR GROUP 72	193,895.69	5,075.03	186,761.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	82,588.09	0.00	79,754.30
7359 Equipment Rental & Leasing, NEC	7,968.12	133.09	7,501.50
7389 Business Services, NEC	347,962.88	2,392.17	218,318.22
Other	155,558.47	72.11	2,476.95
Total for MAJOR GROUP 73	594,077.56	2,597.37	308,050.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	212,960.98	233.01	213,037.24
7539 Automotive Repair Shops, NEC	116,859.49	0.00	75,815.64
7549 Automotive Services, NEC	256,219.91	2.84	224,785.62
Other	33,991.69	0.00	34,185.68
Total for MAJOR GROUP 75	620,032.07	235.85	547,824.18
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	70,637.48	1,429.79	30,233.80
Other	201,565.36	0.00	137,275.76
Total for MAJOR GROUP 76	272,202.84	1,429.79	167,509.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	8,124.38	0.00	8,124.38
7999 Amusement & Recreation, NEC	1,174,420.52	14,173.71	1,182,947.40
Other	258,345.42	361.16	125,943.29

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	1,440,890.32	14,534.87	1,317,015.07
MAJOR GROUP:	80 Health Services			
	Other	6,394,454.64	4,490.89	33,902.03
	Total for MAJOR GROUP 80	6,394,454.64	4,490.89	33,902.03
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	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	75,020.39	1,995.63	65,029.32
	8742 Management Consulting Services	570,699.19	0.00	546,199.19
	8748 Business Consulting, NEC	26,640.80	0.00	11,225.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	677,860.38	1,995.63	627,953.51
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	96,354.65	31.85	93,155.03
	Total for MAJOR GROUP 89	96,354.65	31.85	93,155.03
	Total for COUNTY Custer	39,072,066.67	425,191.98	26,384,466.42

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	327,804.54	711.50	200,513.29
D	Manufacturing	504,705.37	2,894.78	335,305.36
E	Transportation & Public Utilities	2,666,937.05	47,956.06	2,198,955.67
F	Wholesale Trade	511,412.98	235.27	167,134.12
G	Retail Trade	14,659,402.49	29,185.10	10,475,976.96
H	Finance, Insurance, & Real Estate	305,981.55	960.00	226,354.84
I	Services	19,723,007.28	340,066.85	12,660,811.17
	Other	372,815.41	3,182.43	119,415.01
	Total for Custer County	39,072,066.67	425,191.98	26,384,466.42

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		1,000.00	10,612.61	10,612.61
	Total for MAJOR GROUP 2	1,000.00	10,612.61	10,612.61
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		131,269.27	413.99	118,186.55
751 Livestock Services, Except Veterinary		227,273.19	81.77	36,506.05
752 Animal Specialty Services		40,883.92	0.00	40,883.92
782 Lawn & Garden Services		324,242.80	62.00	281,491.27
783 Ornamental Shrub & Tree Services		16,275.00	0.00	16,275.00
Other		262,069.97	50.00	259,009.97
	Total for MAJOR GROUP 7	1,002,014.15	607.76	752,352.76
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		99,703.31	0.00	75,014.09
	Total for MAJOR GROUP 17	99,703.31	0.00	75,014.09
MAJOR GROUP:	20 Food & Kindred Products			
Other		8,645,450.89	461,717.02	716,508.92
	Total for MAJOR GROUP 20	8,645,450.89	461,717.02	716,508.92
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		26,600.45	75.59	26,141.54
	Total for MAJOR GROUP 23	26,600.45	75.59	26,141.54
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		427,443.84	360.00	234,184.12
	Total for MAJOR GROUP 27	427,443.84	360.00	234,184.12
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		14,475,607.60	319,498.92	422,031.12
	Total for MAJOR GROUP 28	14,475,607.60	319,498.92	422,031.12
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		582,610.22	152.82	542,866.23
Other		96,756.98	44.67	5,010.00
	Total for MAJOR GROUP 32	679,367.19	197.49	547,876.23
MAJOR GROUP:	34 Fabricated Metal Products			
3499 Fabricated Metal Products, NEC		363,953.45	2,284.90	49,588.22
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	404,672.07	2,284.90	87,300.54

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	7,684,859.12	4,444.26	20,606.54
		Total for MAJOR GROUP 35	7,684,859.12	4,444.26	20,606.54
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		3715 Truck Trailers	1,271,198.17	20,051.36	22,511.15
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	4,216,710.70	20,051.36	22,511.15
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	338,144.19	21.49	272,003.55
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	484,613.65	21.49	390,194.89
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	164,434.33	1,269.17	165,703.50
		4841 Cable & Other Pay TV Services	198,663.76	9,436.55	208,100.31
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	723,464.53	12,298.97	730,020.12
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	3,526,708.99	1,512.14	3,254,818.05
		Total for MAJOR GROUP 49	3,526,708.99	1,512.14	3,254,818.05
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5032 Brick, Stone, & Related Materials	289,051.99	0.00	144,934.84
		5044 Office Supplies	80,114.88	1,562.79	72,943.02
		5063 Electrical Apparatus & Equipment	36,736.28	4,285.81	90,498.59
		5074 Plumbing & Hydronic Heating Supplies	816,617.76	625.06	694,258.40
		5084 Industrial Machinery & Equipment	9,300,252.09	140,063.06	408,239.27
		5085 Industrial Supplies	340,024.30	216.20	329,580.92
		Other	1,533,413.96	875.26	231,213.71
		Total for MAJOR GROUP 50	12,396,211.26	147,628.18	1,971,668.75
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	1,768,706.57	3,823.91	71,313.99
		5191 Farm Supplies	1,149,110.98	5,718.72	305,657.31
		Other	4,587,096.64	1,173.79	227,223.88
		Total for MAJOR GROUP 51	7,504,914.19	10,716.42	604,195.18
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	5,845,379.81	257,307.18	5,714,309.25
		5231 Paint, Glass, & Wallpaper Stores	382,194.79	96,329.21	361,274.49

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

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	995,479.93	119,717.55	761,396.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,386,976.54	473,641.01	6,837,367.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,145,159.30	346,601.66	9,816,011.65
5399 Misc. General Merchandise Stores	1,378,556.41	2,617.47	1,300,408.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	12,758,012.35	350,810.65	11,339,843.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,117,858.96	2,714.41	3,642,722.81
5421 Meat & Fish Markets	136,771.57	0.00	134,207.82
5431 Fruit & Vegetable Markets	68,189.25	0.00	68,189.25
5461 Retail Bakeries	134,843.53	142.50	100,747.26
5499 Misc. Food Stores	8,816.38	0.74	7,908.82
Total for MAJOR GROUP 54	5,466,479.70	2,857.64	3,953,775.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,036,632.04	27,785.70	714,799.26
5531 Auto & Home Supply Stores	1,778,802.87	5,770.99	1,177,500.57
5541 Gasoline Service Stations	6,139,567.29	19,108.84	1,942,519.71
5561 Recreational Vehicle Dealers	553,802.76	81.66	149,795.36
Other	689,184.28	65.23	84,230.37
Total for MAJOR GROUP 55	26,197,989.24	52,812.41	4,068,845.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,331.56	0.44	1,332.00
5621 Women's Clothing Stores	121,098.49	0.00	121,101.23
5632 Women's Accessory & Specialty Stores	5,536.26	0.00	5,536.26
5641 Children's & Infants' Wear Stores	3,556.57	1.73	3,556.50
5651 Family Clothing Stores	180,926.81	0.19	160,413.46
5661 Shoe Stores	7,784.05	11.88	7,075.97
5699 Misc. Apparel & Accessory Stores	1,191.92	1.58	1,193.50
Total for MAJOR GROUP 56	321,425.66	15.82	300,208.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	515,693.22	18,344.93	484,612.49
5713 Floor Covering Stores	231,262.42	34.62	199,191.15
5719 Misc. Homefurnishings Stores	8,340.58	113,010.62	121,350.45
5731 Radio, TV, & Electronic Stores	86,165.23	8.18	75,317.89
5734 Computer & Software Stores	287,057.34	446.33	190,749.10
Other	361,411.03	144.35	352,240.07
Total for MAJOR GROUP 57	1,489,929.82	131,989.02	1,423,461.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,462,113.56	120,079.31	5,342,146.14
5813 Drinking Places	729,363.43	9,823.76	576,527.80
Total for MAJOR GROUP 58	6,191,476.99	129,903.06	5,918,673.94
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	176,948.58	945.66	170,783.30
5941 Sporting Goods & Bicycle Shops	1,880,600.31	13,674.50	1,384,681.63
5942 Book Stores	1,423.33	0.00	1,411.24
5945 Hobby, Toy, & Game Shops	123,932.60	1,149.59	121,776.54
5947 Gift, Novelty, & Souvenir Shops	222,634.49	157.61	220,820.20
5961 Catalog & Mail-Order Houses	1,347,164.30	11,320.54	495,631.35
5999 Misc. Retail Stores, NEC	4,085,845.03	6,725.10	1,681,219.08
Other	1,378,660.33	206.86	684,335.51
Total for MAJOR GROUP 59	9,217,208.97	34,179.85	4,760,658.85

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

		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	690,588.12	0.00	688,251.12
	Other	197,759.50	0.00	149,282.78
	Total for MAJOR GROUP 65	888,347.62	0.00	837,533.90
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	2,853,604.12	5,267.26	2,803,448.67
	7032 Sporting & Recreational Camps	185,851.19	0.00	185,851.19
	7033 Trailer Parks & Campsites	81,068.88	0.00	59,705.28
	Total for MAJOR GROUP 70	3,120,524.19	5,267.26	3,049,005.14
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	55,187.92	0.00	46,855.92
	7231 Beauty Shops	469,057.89	235.94	468,952.03
	7291 Tax Return Preparation Services	3,375.84	0.00	3,295.84
	7299 Misc. Personal Services, NEC	183,701.65	364.97	176,402.85
	Other	190,266.65	0.00	155,504.96
	Total for MAJOR GROUP 72	901,589.96	600.90	851,011.60
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	94,315.66	512.50	81,787.16
	7349 Building Maintenance Services, NEC	57,673.55	200.53	52,006.42
	7359 Equipment Rental & Leasing, NEC	351,568.62	3,428.30	317,507.11
	7389 Business Services, NEC	156,771.71	266.36	112,723.62
	Other	976,846.40	10,127.93	285,258.32
	Total for MAJOR GROUP 73	1,637,175.94	14,535.62	849,282.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	930,234.44	5,197.05	872,903.78
	7536 Automotive Glass Replacement Shops	54,789.18	0.00	51,686.17
	7538 General Automotive Repair Shops	1,574,163.48	3,136.25	1,300,254.27
	7539 Automotive Repair Shops, NEC	91,676.94	102.11	88,259.55
	7542 Carwashes	206,466.74	0.00	185,783.74
	7549 Automotive Services, NEC	35,977.54	452.20	35,289.76
	Other	117,938.40	0.00	96,197.04
	Total for MAJOR GROUP 75	3,011,246.72	8,887.61	2,630,374.31
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	85,662.42	113.17	68,798.10
	7699 Repair Services, NEC	476,677.90	33.62	142,674.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	563,520.32	146.79	212,562.70
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	77,516.54	0.00	77,516.54
	7999 Amusement & Recreation, NEC	844,300.48	1,362.00	697,134.51

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,252,342.12	12,783.58	341,617.54
Total for MAJOR GROUP 79	2,174,159.14	14,145.58	1,116,268.59
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	687.90	7,174.23	7,862.13
8041 Offices & Clinics of Chiropractors	92,546.16	8,267.53	35,271.93
8042 Offices & Clinics of Optometrists	207,084.79	114,510.19	121,499.16
Other	207,775.91	46,197.60	161,454.91
Total for MAJOR GROUP 80	508,094.76	176,149.55	326,088.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	465,348.56	324.80	391,908.27
Total for MAJOR GROUP 81	465,348.56	324.80	391,908.27
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	9,634,237.46	86,521.08	751,017.90
8721 Accounting, Auditing, & Bookkeeping	286,203.17	26,220.54	267,575.69
8742 Management Consulting Services	68,025.65	0.00	55,751.65
Other	53,584.35	343.62	11,081.12
Total for MAJOR GROUP 87	10,042,050.63	113,085.24	1,085,426.36
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	52,784.89	35.00	52,785.11
Total for MAJOR GROUP 89	52,784.89	35.00	52,785.11
Total for COUNTY Davison	156,136,622.89	2,652,497.46	60,275,767.13

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,056,137.86	11,220.37	816,089.08
C	Construction	99,703.31	0.00	75,014.09
D	Manufacturing	37,548,716.99	863,327.95	2,156,835.42
E	Transportation & Public Utilities	4,794,083.04	33,341.89	4,453,838.22
F	Wholesale Trade	19,901,125.45	158,344.60	2,575,863.93
G	Retail Trade	69,029,499.27	1,176,209.47	38,602,835.16
H	Finance, Insurance, & Real Estate	1,065,685.38	68,991.25	912,284.85
I	Services	22,613,791.59	341,061.92	10,681,168.38
	Other	N/A	N/A	N/A
Total for Davison County		156,136,622.89	2,652,497.46	60,275,767.13

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	25,927.00	0.00	25,927.00
	783 Ornamental Shrub & Tree Services	45,251.25	0.00	2,672.55
	Other	364,284.07	0.00	359,569.73
	Total for MAJOR GROUP 7	435,462.32	0.00	388,169.28
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,479.00	0.00	1,479.00
	Total for MAJOR GROUP 23	1,479.00	0.00	1,479.00
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	2,402.75	0.47	1,591.50
	Total for MAJOR GROUP 28	2,402.75	0.47	1,591.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	19,277.66	0.00	19,142.00
	3281 Cut Stone & Stone Products	4,590.37	17.39	1,951.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	212,342.46	1,179.29	197,902.00
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	28,751.15	0.47	12,571.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	207,835.49	0.47	32,893.15
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,908.00	207.67	11,115.67
	4841 Cable & Other Pay TV Services	47,163.74	2,221.55	49,385.29
	Total for MAJOR GROUP 48	58,071.75	2,429.21	60,500.96
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	31,470.28	3.79	25,700.97
	5044 Office Supplies	8,226.20	69.50	4,629.15
	5063 Electrical Apparatus & Equipment	5,846.49	3.88	3,205.29
	5074 Plumbing & Hydronic Heating Supplies	4,012.21	2.60	3,398.05

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

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	89,152.64	0.00	13,143.30
Other	8,802.37	39.42	6,259.75
Total for MAJOR GROUP 50	147,510.20	119.20	56,336.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	14,467.43	3.53	4,060.97
5191 Farm Supplies	591,345.65	4,734.29	10,325.51
Other	520,382.64	59,322.09	67,554.31
Total for MAJOR GROUP 51	1,126,195.72	64,059.90	81,940.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	188,959.30	144.45	135,239.33
5251 Hardware Stores	184,630.78	0.34	175,695.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	383,833.61	195.07	317,060.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	20,774.06	49.20	18,212.23
Other	349,112.92	8,975.15	298,827.39
Total for MAJOR GROUP 53	369,886.98	9,024.35	317,039.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,042,204.06	3,611.65	962,401.94
5421 Meat & Fish Markets	310,552.68	67.42	240,536.22
Other	118,754.21	0.14	114,976.44
Total for MAJOR GROUP 54	3,471,510.94	3,679.21	1,317,914.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,017,017.15	2,820.28	597,788.83
Other	2,906,094.34	13,409.60	594,842.24
Total for MAJOR GROUP 55	3,923,111.49	16,229.89	1,192,631.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	27,015.31	0.00	27,016.07
5632 Women's Accessory & Specialty Stores	65,916.68	0.00	65,916.68
5641 Children's & Infants' Wear Stores	446.34	0.21	446.33
5661 Shoe Stores	570.89	0.36	570.80
Other	25,005.98	0.08	25,006.06
Total for MAJOR GROUP 56	118,955.19	0.64	118,955.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,808.77	354.21	18,036.66
5731 Radio, TV, & Electronic Stores	1,544.10	-0.65	1,550.00
Other	36,363.23	-2.04	37,649.48
Total for MAJOR GROUP 57	55,716.10	351.52	57,236.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	438,102.29	480.00	428,454.68
5813 Drinking Places	179,680.17	23.00	161,164.20
Total for MAJOR GROUP 58	617,782.46	503.00	589,618.88
MAJOR GROUP: 59 Misc. Retail			
5942 Book Stores	168.93	0.00	167.04
5943 Stationery Stores	2,048.72	5.16	942.13
5945 Hobby, Toy, & Game Shops	441.22	128.12	567.93
5947 Gift, Novelty, & Souvenir Shops	977.11	59.87	1,014.20
5961 Catalog & Mail-Order Houses	216,912.38	1,574.72	97,711.00
5984 Liquefied Petroleum Gas Dealers	2,249.24	0.00	1,478.58
5999 Misc. Retail Stores, NEC	2,833,863.77	27,056.64	930,975.40
Other	629,360.51	0.00	185,435.03
Total for MAJOR GROUP 59	3,686,021.89	28,824.50	1,218,291.31

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

		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:	65 Real Estate			
	Other	60,275.06	0.00	52,642.42
	Total for MAJOR GROUP 65	60,275.06	0.00	52,642.42
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	404,405.42	678.43	361,950.49
	7033 Trailer Parks & Campsites	8,947.52	0.00	8,947.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	420,184.01	678.43	377,729.08
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	9,941.94	0.00	8,623.33
	7217 Carpet & Upholstery Cleaning	3,972.02	0.00	2,948.27
	7231 Beauty Shops	36,472.45	0.00	36,472.45
	7299 Misc. Personal Services, NEC	15,435.65	0.12	15,190.95
	Other	157,488.70	0.00	147,614.76
	Total for MAJOR GROUP 72	223,310.76	0.12	210,849.76
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,390.22	13.49	8,277.50
	7389 Business Services, NEC	40,872.01	211.22	35,554.69
	Other	86,119.68	148.77	35,080.72
	Total for MAJOR GROUP 73	135,381.91	373.48	78,912.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	138,683.39	195.54	107,098.35
	7539 Automotive Repair Shops, NEC	29,845.00	0.00	12,485.00
	Other	80,570.06	0.00	70,651.77
	Total for MAJOR GROUP 75	249,098.45	195.54	190,235.12
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	66,680.10	218.12	62,919.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	72,034.35	218.12	68,273.74
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			
	7999 Amusement & Recreation, NEC	116,678.02	0.00	116,678.02
	Other	170,711.78	0.00	63,813.62
	Total for MAJOR GROUP 79	287,389.80	0.00	180,491.64
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	1,468.40	0.00	1,468.40
	Other	25,641.35	81.45	1,005.41
	Total for MAJOR GROUP 80	27,109.75	81.45	2,473.81
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	35,758.71	0.00	33,305.48

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	74,711.45	0.00	71,908.22
Total for COUNTY Day	21,922,606.24	266,772.53	8,861,095.22

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

County: **Day**

A	Agriculture, Forestry, & Fishing	436,182.32	0.00	388,889.28
D	Manufacturing	4,176,594.21	130,524.47	394,776.14
E	Transportation & Public Utilities	1,772,158.31	11,047.43	1,499,151.92
F	Wholesale Trade	1,273,705.92	64,179.10	138,277.30
G	Retail Trade	12,626,818.68	58,808.18	5,128,748.43
H	Finance, Insurance, & Real Estate	60,283.85	666.21	53,317.42
I	Services	1,576,862.95	1,547.14	1,257,934.73
	Total for Day County	21,922,606.24	266,772.53	8,861,095.22

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	36,217.81	0.00	25,899.84
	Other	195,001.82	2,618.07	189,105.26
	Total for MAJOR GROUP 7	231,219.63	2,618.07	215,005.10
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:	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	52,903.17	19.21	52,917.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	52,903.17	19.21	52,917.00
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	33,791.88	65,511.43	99,303.31
	Total for MAJOR GROUP 34	33,791.88	65,511.43	99,303.31
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	47,804.15	5.51	44,176.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	47,804.15	5.51	44,176.06
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,041.00	134.00	9,175.00
	4841 Cable & Other Pay TV Services	435.56	20.52	456.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	888,403.08	41,228.49	889,974.12
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,360,075.54	30,116.87	1,337,947.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,360,075.54	30,489.66	1,338,319.85
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	4,942.73	52.48	3,106.08
Other	107,194.56	7.24	100,573.48
Total for MAJOR GROUP 50	112,137.29	59.72	103,679.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	172,093.35	143.72	8,610.70
Other	257,378.33	11,632.21	92,644.46
Total for MAJOR GROUP 51	429,471.68	11,775.92	101,255.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	355,106.40	1,057.62	323,206.54
Other	23,959.83	89.26	16,474.47
Total for MAJOR GROUP 52	379,066.24	1,146.88	339,681.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	232,885.44	272.39	20,360.53
Other	351,073.77	4,068.20	233,868.73
Total for MAJOR GROUP 53	583,959.21	4,340.59	254,229.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	881,995.85	3,061.23	464,586.52
Other	17,926.24	0.00	17,926.24
Total for MAJOR GROUP 54	899,922.09	3,061.23	482,512.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,221,660.27	2,550.24	295,900.41
Other	891,932.93	100.00	95,464.27
Total for MAJOR GROUP 55	2,113,593.20	2,650.24	391,364.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,416.98	0.00	1,419.50
5641 Children's & Infants' Wear Stores	579.01	0.33	579.00
5661 Shoe Stores	942.35	0.71	943.06
Other	5,521.57	0.00	5,494.33
Total for MAJOR GROUP 56	8,459.92	1.05	8,435.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,375.85	81.56	10,104.00
Other	3,352.99	1.62	1,173.12
Total for MAJOR GROUP 57	13,728.84	83.17	11,277.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	154,796.66	15.00	145,668.32
5813 Drinking Places	83,813.02	32.00	76,825.24
Total for MAJOR GROUP 58	238,609.68	47.00	222,493.56
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	17,588.64	44.34	8,088.34
5961 Catalog & Mail-Order Houses	151,749.43	1,101.65	68,357.50
5999 Misc. Retail Stores, NEC	991,906.46	719.73	97,602.86
Other	133,691.62	207.98	123,349.19
Total for MAJOR GROUP 59	1,294,936.15	2,073.70	297,397.89
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	57,571.35	0.00	55,571.35

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	60,482.35	0.00	58,482.35
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,428.06	110.91	13,538.97
7299 Misc. Personal Services, NEC	4,514.67	0.33	4,450.00
Other	28,667.98	0.00	25,178.70
Total for MAJOR GROUP 72	46,610.71	111.24	43,167.67
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	77,023.76	0.00	46,712.36
Other	23,260.80	27.92	20,164.82
Total for MAJOR GROUP 73	100,284.56	27.92	66,877.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	24,303.00	0.00	16,631.50
7538 General Automotive Repair Shops	14,061.72	0.00	14,061.72
7549 Automotive Services, NEC	265,554.13	0.00	263,554.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	321,500.37	0.00	311,881.38
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	96,606.69	0.00	57,957.81
7699 Repair Services, NEC	32,351.31	0.00	27,680.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	128,958.00	0.00	85,637.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	231,810.15	38,099.81	269,909.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	246,606.15	38,099.81	284,705.96
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Deuel		13,622,328.00	245,923.06	6,593,724.16
***** COUNTY RECAP *****				
County: Deuel				
A	Agriculture, Forestry, & Fishing	2,070,534.42	11,446.67	223,978.70
D	Manufacturing	2,184,234.35	89,039.17	953,141.48
E	Transportation & Public Utilities	2,296,282.77	71,723.66	2,272,470.03
F	Wholesale Trade	541,608.97	11,835.64	204,934.72
G	Retail Trade	5,532,275.33	13,403.87	2,007,392.17
I	Services	948,599.16	39,549.03	894,037.06
	Other	48,793.00	8,925.02	37,770.00
Total for Deuel County		13,622,328.00	245,923.06	6,593,724.16

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

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	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			175,766.51	0.00	18,978.48
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			225,894.94	5,600.00	30,178.48
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			14,091.44	427.56	14,519.00
Total for MAJOR GROUP 48			14,091.44	427.56	14,519.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,731.14	65.20	3,119.63
Other			116,908.35	1,362.38	94,865.28
Total for MAJOR GROUP 50			120,639.49	1,427.58	97,984.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			-23,352.15	-102.91	-6,823.67
Other			222,523.38	554.45	117,015.99
Total for MAJOR GROUP 51			199,171.22	451.54	110,192.32
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			2,584.84	49.60	2,535.45
5251 Hardware Stores			65,835.67	0.48	29,822.33
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			68,449.78	50.23	32,375.28
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			22,711.41	57.31	20,229.47
5399 Misc. General Merchandise Stores			33,274.40	0.00	32,345.21
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			481,206.50	1,691.34	455,992.06
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,011,290.99	719.95	1,204,275.86
Total for MAJOR GROUP 54			2,011,290.99	719.95	1,204,275.86
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			2,469,974.44	3,346.46	951,698.61
Other			115,544.67	0.01	88,855.29

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	2,585,519.11	3,346.47	1,040,553.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,581.69	0.00	1,582.00
5661 Shoe Stores	3,072.67	1.91	3,072.95
Other	67,580.00	1.32	66,236.02
Total for MAJOR GROUP 56	72,234.35	3.22	70,890.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	12,909.16	3.22	12,880.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	40,728.68	3.56	37,071.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	353,078.28	590.15	347,503.09
Total for MAJOR GROUP 58	353,078.28	590.15	347,503.09
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,014.31	0.18	5,010.85
5945 Hobby, Toy, & Game Shops	1,587.52	951.15	2,527.99
5961 Catalog & Mail-Order Houses	204,754.89	1,486.46	92,234.50
5999 Misc. Retail Stores, NEC	1,611,529.51	2,499.02	898,452.22
Other	128,345.63	506.22	107,088.01
Total for MAJOR GROUP 59	1,951,231.86	5,443.02	1,105,313.57
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,246.45	20.00	18,266.45
7299 Misc. Personal Services, NEC	193.93	0.07	194.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	104,973.02	40.87	81,615.18
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	50,250.38	116.97	49,593.79
Other	670,182.96	92.41	35,600.27
Total for MAJOR GROUP 73	720,433.34	209.38	85,194.06
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	9,624.37	0.00	7,124.37
Total for MAJOR GROUP 76	9,624.37	0.00	7,124.37
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: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Dewey	9,214,316.71	20,225.89	4,912,175.11

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

County: **DEWEY**

D	Manufacturing	119,477.35	0.00	67,825.33
E	Transportation & Public Utilities	239,986.38	6,027.56	44,697.48
F	Wholesale Trade	319,810.71	1,879.12	208,177.23
G	Retail Trade	7,563,739.56	11,847.94	4,293,976.44
I	Services	943,826.99	471.27	280,828.05
	Other	27,475.72	0.00	16,670.58
	Total for DEWEY County	9,214,316.71	20,225.89	4,912,175.11

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

			Gross Sales	Use Taxable	Taxable Sales
Douglas County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			480,123.79	0.00	6,994.68
		Total for MAJOR GROUP 1	480,123.79	0.00	6,994.68
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			49,230.96	1,731.06	49,808.39
Other			33,371.98	0.00	10,545.57
		Total for MAJOR GROUP 7	82,602.94	1,731.06	60,353.96
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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			22,842.56	0.00	1,304.00
		Total for MAJOR GROUP 27	22,842.56	0.00	1,304.00
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			3,367.82	1.11	2,403.00
		Total for MAJOR GROUP 28	3,367.82	1.11	2,403.00
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:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			7,343.17	62.83	7,406.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	7,756.52	82.30	7,838.82
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,881.12	52.68	2,479.53
5063 Electrical Apparatus & Equipment	165,000.38	85.52	111,735.13
5074 Plumbing & Hydronic Heating Supplies	6,455.87	3.30	5,562.55
Other	89,357.41	0.00	47,705.77
Total for MAJOR GROUP 50	263,694.77	141.49	167,482.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	20,589.24	0.59	930.64
5191 Farm Supplies	193,686.02	944.25	52,817.60
Other	2,826,169.74	5.34	22,534.07
Total for MAJOR GROUP 51	3,040,445.00	950.18	76,282.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	707,528.87	192,263.47	818,167.66
5251 Hardware Stores	63,254.20	123.31	55,285.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	964,348.05	192,386.78	907,690.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,459.13	18.68	7,424.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	126,911.36	3,069.13	108,802.02
MAJOR GROUP: 54 Food Stores			
Other	453,344.59	17,305.49	403,281.72
Total for MAJOR GROUP 54	453,344.59	17,305.49	403,281.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,427.34	5.14	1,976.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	244,786.38	5.14	33,519.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	495.42	0.00	496.50
5641 Children's & Infants' Wear Stores	634.51	0.35	634.50
5661 Shoe Stores	383.01	0.21	382.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,022.68	0.82	5,023.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,958.12	166.66	17,091.96
Other	21,659.15	5.92	19,829.78
Total for MAJOR GROUP 57	38,617.27	172.58	36,921.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,053,464.85	0.00	150,218.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,155,218.85	200.00	218,187.46
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	98,093.52	712.13	44,187.50
5999 Misc. Retail Stores, NEC	1,353,754.47	6,140.79	368,663.25
Other	115,403.38	73.03	59,213.87
Total for MAJOR GROUP 59	1,567,251.38	6,925.94	472,064.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	5,324.54	0.00	4,124.54
Total for MAJOR GROUP 70	5,324.54	0.00	4,124.54
MAJOR GROUP: 72 Personal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7231 Beauty Shops	4,526.24	0.00	4,526.24
	7299 Misc. Personal Services, NEC	5,958.44	2.71	5,961.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	81,890.64	2.71	80,454.88
MAJOR GROUP:	73 Business Services			
	Other	61,080.59	26.43	59,630.67
	Total for MAJOR GROUP 73	61,080.59	26.43	59,630.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	270,923.33	202.68	268,075.21
	7538 General Automotive Repair Shops	271,638.60	711.22	258,190.79
	Other	167,997.45	1,349.85	151,813.83
	Total for MAJOR GROUP 75	710,559.38	2,263.75	678,079.83
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,156,000.99	2,025.00	56,668.34
	Other	465,507.21	5,738.19	19,842.95
	Total for MAJOR GROUP 76	2,621,508.20	7,763.19	76,511.29
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	47,720.58	0.00	47,720.58
	Total for MAJOR GROUP 79	47,720.58	0.00	47,720.58
MAJOR GROUP:	80 Health Services			
	Other	1,126,054.66	11,783.97	22,347.53
	Total for MAJOR GROUP 80	1,126,054.66	11,783.97	22,347.53
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	130,418.54	182.50	23,273.75
	Total for MAJOR GROUP 87	130,418.54	182.50	23,273.75
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas		14,021,908.53	272,113.85	3,978,783.95
***** COUNTY RECAP *****				
County: Douglas				
A	Agriculture, Forestry, & Fishing	562,726.73	22,522.48	88,140.06
D	Manufacturing	339,948.01	1,208.57	35,847.27
E	Transportation & Public Utilities	343,913.45	5,167.72	309,701.15
F	Wholesale Trade	3,304,139.77	1,091.67	243,765.29
G	Retail Trade	4,555,500.56	220,065.88	2,185,492.01
I	Services	4,913,370.00	22,057.53	1,114,525.67
	Other	N/A	N/A	N/A
Total for Douglas County		14,021,908.53	272,113.85	3,978,783.95

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	217,497.19	4,769.00	18,726.98
	Total for MAJOR GROUP 2	217,497.19	4,769.00	18,726.98
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	20,301.97	0.00	18,184.47
	Other	224,653.82	822.07	160,291.63
	Total for MAJOR GROUP 7	244,955.79	822.07	178,476.10
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	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			
	2813 Industrial Gases	1,881.81	0.34	1,238.00
	Total for MAJOR GROUP 28	1,881.81	0.34	1,238.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	35,658.72	0.00	35,407.79
	3281 Cut Stone & Stone Products	2,976.33	11.28	1,265.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	38,635.05	3,473.12	40,134.63
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	161,175.47	0.00	4,291.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	162,331.39	0.00	5,447.54
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	5,395.16	117.34	5,512.50
	4841 Cable & Other Pay TV Services	24,329.49	1,145.99	25,475.48

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		29,724.65	1,263.33	30,987.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	33,813.33	256.28	18,137.01
	5074 Plumbing & Hydronic Heating Supplies	14,895.98	4.24	12,473.68
	5084 Industrial Machinery & Equipment	3,741.37	0.00	1,125.32
	Other	38,902.73	0.82	16,694.67
Total for MAJOR GROUP 50		91,353.41	261.35	48,430.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	14,440,636.26	115,947.19	228,381.98
	Other	933,994.73	2,088.97	20,327.16
Total for MAJOR GROUP 51		15,374,630.99	118,036.16	248,709.14
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	267,506.05	53.34	229,633.26
	Other	61,404.41	169.32	46,839.84
Total for MAJOR GROUP 52		328,910.46	222.66	276,473.10
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	14,302.47	28.91	12,262.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		268,192.88	6,566.18	229,558.50
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	989,376.71	1,306.97	516,214.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,081,888.25	1,306.97	560,935.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	28,832.16	22.31	24,326.35
	Other	2,397,059.81	180.51	315,599.63
Total for MAJOR GROUP 55		2,425,891.97	202.82	339,925.98
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,983.50	0.00	1,983.50
	5641 Children's & Infants' Wear Stores	703.01	0.29	703.00
	5661 Shoe Stores	359.28	0.24	359.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		24,498.71	0.54	23,841.74
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	18,143.05	225.41	13,895.32
	Other	11,184.26	3.76	8,977.49
Total for MAJOR GROUP 57		29,327.31	229.17	22,872.81
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	174,524.85	200.00	171,658.45
	5813 Drinking Places	55,014.82	0.00	46,923.49
Total for MAJOR GROUP 58		229,539.67	200.00	218,581.94
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	1,160.70	30.65	1,191.00
	5961 Catalog & Mail-Order Houses	105,664.62	767.09	47,598.00
	5984 Liquefied Petroleum Gas Dealers	9,129.96	0.00	6,001.76
	5999 Misc. Retail Stores, NEC	1,545,819.97	2,891.69	716,783.04
	Other	-12,166.57	1,031.17	309.18
Total for MAJOR GROUP 59		1,649,608.68	4,720.60	771,882.98

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	9,202.06	0.00	9,200.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	40,729.24	0.00	29,007.88
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	69,918.70	0.00	40,840.70
	Total for MAJOR GROUP 70	69,918.70	0.00	40,840.70
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,254.00	0.00	8,894.00
	7231 Beauty Shops	7,372.06	0.00	7,372.06
	7299 Misc. Personal Services, NEC	2,358.71	0.11	2,358.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	30,556.10	0.11	26,571.77
MAJOR GROUP:	73 Business Services			
	Other	79,494.10	1,265.18	72,111.97
	Total for MAJOR GROUP 73	79,494.10	1,265.18	72,111.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	171,955.96	332.67	152,866.72
	Other	14,767.35	0.00	14,513.35
	Total for MAJOR GROUP 75	186,723.31	332.67	167,380.07
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	229,413.91	79,374.42	252,338.90
	Other	287,500.11	21,018.51	124,880.53
	Total for MAJOR GROUP 76	516,914.02	100,392.93	377,219.43
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	25,052.00	0.00	24,929.00
	Total for MAJOR GROUP 79	25,052.00	0.00	24,929.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,637.63	0.00	11,386.77
	Other	149,278.05	42.50	105,918.46
	Total for MAJOR GROUP 87	163,915.67	42.50	117,305.23
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	19,514.49	269.27	19,516.22
	Total for MAJOR GROUP 89	19,514.49	269.27	19,516.22
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds		27,087,015.29	376,600.58	5,836,317.74
***** COUNTY RECAP *****				
County: Edmunds				
A	Agriculture, Forestry, & Fishing	462,452.98	5,591.07	197,203.08
D	Manufacturing	780,939.06	4,573.14	280,553.78
E	Transportation & Public Utilities	1,646,242.29	8,172.14	1,469,025.87
F	Wholesale Trade	15,465,984.41	118,297.51	297,139.82
G	Retail Trade	6,037,857.94	13,448.93	2,444,073.04
H	Finance, Insurance, & Real Estate	51,550.17	0.00	32,932.88
I	Services	2,477,754.51	102,304.99	879,321.53
	Other	164,233.94	124,212.80	236,067.74
Total for Edmunds County		27,087,015.29	376,600.58	5,836,317.74

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		2,103.00	0.00	2,103.00
782 Lawn & Garden Services		36,187.38	0.00	32,692.38
Other		225,065.75	0.00	219,952.14
Total for MAJOR GROUP 7		263,356.13	0.00	254,747.52
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	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		27,862.58	0.00	7,884.44
Total for MAJOR GROUP 27		27,862.58	0.00	7,884.44
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		3,766.88	0.01	2,218.00
Total for MAJOR GROUP 28		3,766.88	0.01	2,218.00
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:	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		140,569.85	146.18	125,802.11
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		148,322.07	146.18	125,802.11
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		15,127.28	375.72	15,503.00
4841 Cable & Other Pay TV Services		200.34	23.13	223.47
Total for MAJOR GROUP 48		15,327.61	398.86	15,726.47
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		126,887.29	18.14	69,320.50
Total for MAJOR GROUP 49		126,887.29	18.14	69,320.50

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,081.73	71.59	3,420.74
5074 Plumbing & Hydronic Heating Supplies	26,866.69	35.33	23,539.63
Other	186,672.00	5.26	28,613.00
Total for MAJOR GROUP 50	217,620.41	112.17	55,573.37
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	68,438.87	3.42	268.71
Other	48,305.64	4.20	3,233.27
Total for MAJOR GROUP 51	116,744.50	7.62	3,501.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,209,287.83	2,652.88	766,465.19
5251 Hardware Stores	300,678.15	1.46	280,832.26
Other	32,595.34	0.00	27,095.34
Total for MAJOR GROUP 52	1,542,561.32	2,654.34	1,074,392.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,337.19	63.61	28,425.31
5331 Variety Stores	697,378.56	14,766.17	609,767.01
5399 Misc. General Merchandise Stores	610,136.43	74.62	585,033.03
Total for MAJOR GROUP 53	1,340,852.19	14,904.39	1,223,225.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,984,757.29	4,285.65	2,626,459.60
Other	57,702.48	0.09	44,312.72
Total for MAJOR GROUP 54	6,042,459.77	4,285.74	2,670,772.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	258,683.93	6.36	177,654.29
5541 Gasoline Service Stations	1,304,078.92	598.32	674,692.00
Total for MAJOR GROUP 55	1,562,762.85	604.68	852,346.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,865.94	0.00	2,253.50
5641 Children's & Infants' Wear Stores	850.51	0.29	850.50
5661 Shoe Stores	1,888.59	0.91	1,887.48
Other	33,875.52	0.52	33,876.01
Total for MAJOR GROUP 56	41,480.56	1.72	38,867.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,208.69	11.62	20,105.00
5731 Radio, TV, & Electronic Stores	6,880.02	22.25	6,678.50
Other	28,068.01	0.81	24,352.37
Total for MAJOR GROUP 57	55,156.72	34.68	51,135.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,189,018.08	1,030.91	1,169,374.47
5813 Drinking Places	229,959.19	0.00	216,103.62
Total for MAJOR GROUP 58	1,418,977.27	1,030.91	1,385,478.09
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	52,014.00	0.00	33,101.50
5941 Sporting Goods & Bicycle Shops	10,290.51	0.04	9,419.75
5945 Hobby, Toy, & Game Shops	327.43	194.50	519.75
5947 Gift, Novelty, & Souvenir Shops	71,801.97	60.38	59,473.47
5961 Catalog & Mail-Order Houses	447,076.36	2,993.56	198,259.75
5963 Direct Selling Establishments	66,818.42	0.00	54,596.33
5999 Misc. Retail Stores, NEC	860,959.45	195.08	278,626.66
Other	44,693.48	30.00	36,525.91
Total for MAJOR GROUP 59	1,553,981.61	3,473.56	670,523.12

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	181,365.65	0.00	181,365.65
Total for MAJOR GROUP 65	181,365.65	0.00	181,365.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	782,789.79	1,195.66	712,108.09
7033 Trailer Parks & Campsites	152,520.11	0.00	116,068.17
Total for MAJOR GROUP 70	935,309.90	1,195.66	828,176.26
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,049.08	402.76	10,451.84
7231 Beauty Shops	189,172.14	0.00	184,083.40
7299 Misc. Personal Services, NEC	12,751.83	31.09	12,782.92
Other	47,163.11	469.00	36,889.71
Total for MAJOR GROUP 72	259,136.16	902.85	244,207.87
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,977.24	53.82	10,527.65
7359 Equipment Rental & Leasing, NEC	12,112.51	165.54	11,257.50
7382 Security Systems Services	4,099.69	106.73	1,152.00
7389 Business Services, NEC	29,166.20	417.73	15,684.00
Other	44,008.74	0.50	39,962.69
Total for MAJOR GROUP 73	100,364.38	744.32	78,583.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	162,687.62	592.41	158,984.71
Other	8,631.99	0.00	8,631.99
Total for MAJOR GROUP 75	171,319.61	592.41	167,616.70
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	20,325.10	0.65	16,975.99
Other	12,619.09	0.00	11,335.57
Total for MAJOR GROUP 76	32,944.19	0.65	28,311.56
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	372,504.64	582.53	347,655.04
Other	250,087.88	0.00	228,841.27
Total for MAJOR GROUP 79	622,592.52	582.53	576,496.31
MAJOR GROUP: 80 Health Services			
Other	421,298.42	128,248.50	150,832.82
Total for MAJOR GROUP 80	421,298.42	128,248.50	150,832.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	140,706.71	0.00	71,296.82
Total for MAJOR GROUP 81	140,706.71	0.00	71,296.82
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	20,334.85	565.97	11,275.23
Other	450,500.22	684.60	74,198.65
Total for MAJOR GROUP 87	470,835.07	1,250.58	85,473.88
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,436.99	0.00	2,436.99
Total for MAJOR GROUP 89	2,436.99	0.00	2,436.99
Total for COUNTY Fall River	18,089,446.03	231,938.16	11,092,250.41

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	263,488.13	64,398.33	319,145.85
D	Manufacturing	98,501.04	499.35	54,602.48
E	Transportation & Public Utilities	290,536.97	563.18	210,849.08
F	Wholesale Trade	334,364.92	119.80	59,075.35
G	Retail Trade	13,558,232.29	26,990.02	7,966,741.32
H	Finance, Insurance, & Real Estate	181,365.65	0.00	181,365.65
I	Services	3,262,995.90	139,367.50	2,264,652.51
	Other	99,961.14	0.00	35,818.17
	Total for Fall River County	18,089,446.03	231,938.16	11,092,250.41

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

			Gross Sales	Use Taxable	Taxable Sales
Faulk County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			576,475.28	100.03	148,697.24
Total for MAJOR GROUP 7			576,475.28	100.03	148,697.24
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			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			4,889.09	64.41	4,953.50
4841 Cable & Other Pay TV Services			360.19	16.97	377.16
Total for MAJOR GROUP 48			5,249.29	81.37	5,330.66
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			9,041.14	59.55	4,577.65
5074 Plumbing & Hydronic Heating Supplies			7,341.01	0.73	5,921.01
Other			127,098.20	89.22	114,755.30
Total for MAJOR GROUP 50			143,480.35	149.50	125,253.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			265,705.50	892.13	116,900.21
Other			289,118.24	25.80	32,605.06
Total for MAJOR GROUP 51			554,823.73	917.93	149,505.27

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	53,483.90	95.54	47,832.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	260,569.39	95.54	251,586.67
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	10,598.24	31.83	9,335.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	142,393.21	3,329.68	122,671.69
MAJOR GROUP: 54	Food Stores			
	Other	188,049.64	24,600.64	196,699.76
	Total for MAJOR GROUP 54	188,049.64	24,600.64	196,699.76
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5541	Gasoline Service Stations	1,174,133.00	4,660.47	264,351.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,182,670.81	4,660.47	272,889.32
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,876.59	0.00	1,878.70
5661	Shoe Stores	197.96	0.10	197.88
	Other	1,362.50	0.04	1,362.50
	Total for MAJOR GROUP 56	3,437.05	0.14	3,439.08
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712	Furniture Stores	18,974.75	360.58	19,367.98
	Other	72,981.23	70.61	70,277.59
	Total for MAJOR GROUP 57	91,955.98	431.19	89,645.57
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	117,833.00	1,547.59	110,474.41
5813	Drinking Places	60,725.55	773.20	61,498.75
	Total for MAJOR GROUP 58	178,558.55	2,320.79	171,973.16
MAJOR GROUP: 59	Misc. Retail			
5961	Catalog & Mail-Order Houses	61,727.60	448.12	27,806.00
5999	Misc. Retail Stores, NEC	73,440.51	3.38	13,806.74
	Other	216,730.68	46.51	45,983.08
	Total for MAJOR GROUP 59	351,898.79	498.02	87,595.82
MAJOR GROUP: 60	Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	91,876.21	0.00	91,876.21
	Total for MAJOR GROUP 70	91,876.21	0.00	91,876.21
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	7,254.59	0.00	7,254.59
7299	Misc. Personal Services, NEC	8,997.27	0.00	8,997.27
	Other	103,017.29	0.00	72,453.00
	Total for MAJOR GROUP 72	119,269.15	0.00	88,704.86
MAJOR GROUP: 73	Business Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		3,981.44	0.00	3,895.42
Total for MAJOR GROUP 73		3,981.44	0.00	3,895.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	51,737.40	35,300.77	86,705.76
	Other	5,906.11	0.00	3,920.92
Total for MAJOR GROUP 75		57,643.51	35,300.77	90,626.68
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,223,476.58	107,041.23	165,258.19
Total for MAJOR GROUP 76		1,223,476.58	107,041.23	165,258.19
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			
	Other	56,349.55	0.00	56,349.55
Total for MAJOR GROUP 79		56,349.55	0.00	56,349.55
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	8,790.30	0.00	5,814.03
Total for MAJOR GROUP 87		8,790.30	0.00	5,814.03
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 Faulk		6,042,905.41	241,656.82	2,430,715.47

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	591,662.92	100.03	152,912.24
D	Manufacturing	723,327.48	62,022.06	269,739.31
E	Transportation & Public Utilities	33,195.66	81.37	13,460.91
F	Wholesale Trade	698,304.08	1,067.43	274,759.23
G	Retail Trade	2,399,533.42	35,936.46	1,196,501.07
H	Finance, Insurance, & Real Estate	26,564.10	88.83	13,440.30
I	Services	1,570,317.75	142,360.64	509,902.41
	Other	N/A	N/A	N/A
Total for Faulk County		6,042,905.41	241,656.82	2,430,715.47

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	0.00	24,195.33	24,195.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	57,408.60	27,494.02	32,169.82
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	81,235.42	0.00	76,635.17
	Other	244,380.49	749.09	234,855.41
	Total for MAJOR GROUP 7	325,615.91	749.09	311,490.58
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	1,690,309.97	235,806.67	414,806.76
	Total for MAJOR GROUP 14	1,690,309.97	235,806.67	414,806.76
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:	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	173,219.80	0.00	172,000.83
	3281 Cut Stone & Stone Products	22,083.74	83.68	9,386.04
	Total for MAJOR GROUP 32	195,303.54	83.68	181,386.87
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	66,329.04	16.27	5,732.61
	Total for MAJOR GROUP 35	66,329.04	16.27	5,732.61
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	38,910.35	1.59	38,732.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	68,384.73	1.59	40,344.09

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	8,033.40	100.10	8,133.50
4841 Cable & Other Pay TV Services	58,015.23	2,732.68	60,747.91
Total for MAJOR GROUP 48	66,048.63	2,832.78	68,881.41
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,208,364.98	963,883.88	2,038,450.84
Total for MAJOR GROUP 49	1,208,364.98	963,883.88	2,038,450.84
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	30,896.15	0.23	29,857.10
5044 Office Supplies	3,741.81	33.61	2,166.12
5063 Electrical Apparatus & Equipment	635,606.39	336.68	390,577.49
5074 Plumbing & Hydronic Heating Supplies	1,471,970.13	987.58	1,094,231.99
5084 Industrial Machinery & Equipment	162,189.44	0.00	23,607.00
Other	708,699.62	2,091.65	20,206.63
Total for MAJOR GROUP 50	3,013,103.53	3,449.75	1,560,646.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	591,085.01	1,402.98	90,058.83
5191 Farm Supplies	2,967,869.56	23,776.95	51,204.82
Other	2,560,138.92	46,366.04	305,642.97
Total for MAJOR GROUP 51	6,119,093.49	71,545.97	446,906.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,275,326.11	626.67	1,172,165.31
Other	11,559.78	55.63	7,087.50
Total for MAJOR GROUP 52	1,286,885.89	682.29	1,179,252.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	41,032.76	107.63	36,124.70
Other	1,112,592.80	6,639.78	1,033,622.45
Total for MAJOR GROUP 53	1,153,625.55	6,747.41	1,069,747.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,668,169.17	1,053.45	1,390,028.00
5461 Retail Bakeries	4,778.10	57.89	4,835.99
Other	23,783.08	0.00	3,576.54
Total for MAJOR GROUP 54	1,696,730.35	1,111.34	1,398,440.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	844,472.88	497.52	207,018.95
5531 Auto & Home Supply Stores	7,037,732.52	14,945.75	846,590.71
Other	1,325,723.88	10,290.26	539,333.19
Total for MAJOR GROUP 55	9,207,929.29	25,733.53	1,592,942.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	112.47	0.03	112.50
5621 Women's Clothing Stores	35,443.93	0.00	35,444.30
5641 Children's & Infants' Wear Stores	859.51	0.20	859.50
5651 Family Clothing Stores	4,712.66	1.29	4,681.50
5661 Shoe Stores	7,511.85	17.01	6,290.23
5699 Misc. Apparel & Accessory Stores	4,337.24	0.24	4,093.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	53,365.72	18.77	51,869.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	72,186.69	256.12	71,198.60

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

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	2,604.61	8.79	2,525.00
5734 Computer & Software Stores	120.95	0.43	117.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	84,908.10	266.14	76,066.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	843,455.37	150.00	806,883.50
5813 Drinking Places	152,507.43	68.79	145,710.45
Total for MAJOR GROUP 58	995,962.80	218.79	952,593.95
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,942.19	1.24	20,766.69
5943 Stationery Stores	49,783.17	38.44	20,590.76
5945 Hobby, Toy, & Game Shops	361.81	160.92	520.94
5961 Catalog & Mail-Order Houses	355,788.39	2,582.91	160,269.50
5984 Liquefied Petroleum Gas Dealers	4,504.76	0.00	2,961.29
5999 Misc. Retail Stores, NEC	4,701,803.53	58,853.88	1,566,596.39
Other	7,051,896.73	19,603.95	310,931.47
Total for MAJOR GROUP 59	12,187,080.58	81,241.35	2,082,637.04
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	117,336.76	0.00	117,336.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	146,852.12	0.00	146,852.12
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	327,861.50	4,200.26	327,915.76
Total for MAJOR GROUP 70	327,861.50	4,200.26	327,915.76
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	87,767.08	57.00	87,824.08
7291 Tax Return Preparation Services	32,802.27	0.00	32,445.32
7299 Misc. Personal Services, NEC	1,234,412.01	4,729.21	801,912.07
Other	216,107.14	0.00	167,352.94
Total for MAJOR GROUP 72	1,571,088.50	4,786.21	1,089,534.41
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	36,661.90	0.00	36,661.90
7359 Equipment Rental & Leasing, NEC	79,203.78	1,027.02	73,396.00
7389 Business Services, NEC	97,688.45	5,175.12	89,243.59
Other	161,484.96	7,717.05	109,942.18
Total for MAJOR GROUP 73	375,039.09	13,919.19	309,243.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	305,429.32	0.00	296,585.78
7538 General Automotive Repair Shops	565,060.77	17,033.11	378,419.00
7539 Automotive Repair Shops, NEC	81,404.69	1,927.87	58,343.17
Other	124,395.76	0.00	108,424.56
Total for MAJOR GROUP 75	1,076,290.54	18,960.98	841,772.51
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	253,807.98	81.24	232,085.88
Other	129,054.66	0.00	121,710.68
Total for MAJOR GROUP 76	382,862.64	81.24	353,796.56

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	119,105.75	10.00	115,240.75
	Total for MAJOR GROUP 79	119,105.75	10.00	115,240.75
MAJOR GROUP:	80 Health Services			
	Other	1,252,497.56	19,446.90	46,579.51
	Total for MAJOR GROUP 80	1,252,497.56	19,446.90	46,579.51
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	49,585.36	0.00	41,302.69
	Total for MAJOR GROUP 81	49,585.36	0.00	41,302.69
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,838.92	0.00	2,838.92
	Total for MAJOR GROUP 82	2,838.92	0.00	2,838.92
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	37,348.68	139.08	17,502.39
	8721 Accounting, Auditing, & Bookkeeping	81,270.66	0.00	65,495.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	120,919.33	139.08	85,298.14
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Grant	136,966,674.40	2,173,195.25	17,707,127.19

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	383,024.51	28,243.11	343,660.40
B	Mining	24,057,891.75	422,078.57	601,078.66
D	Manufacturing	69,937,685.66	451,976.63	771,045.18
E	Transportation & Public Utilities	1,342,798.33	1,010,995.26	2,191,953.34
F	Wholesale Trade	9,132,197.02	74,995.72	2,007,552.95
G	Retail Trade	26,666,488.28	116,019.61	8,403,550.62
H	Finance, Insurance, & Real Estate	168,173.48	7,215.35	174,436.12
I	Services	5,278,415.37	61,671.00	3,213,849.92
	Other	N/A	N/A	N/A
	Total for Grant County	136,966,674.40	2,173,195.25	17,707,127.19

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	109,024.54	707.36	104,695.76
	782 Lawn & Garden Services	23,763.68	0.00	23,063.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	188,827.25	707.36	152,509.02
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	4,614.56	0.00	4,614.56
	Total for MAJOR GROUP 9	4,614.56	0.00	4,614.56
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,346.50	0.00	1,346.50
	Total for MAJOR GROUP 23	1,346.50	0.00	1,346.50
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:	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	52,827.30	0.11	45,185.63
	Total for MAJOR GROUP 42	52,827.30	0.11	45,185.63
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,069.77	43.73	6,113.50
	4841 Cable & Other Pay TV Services	1,803.82	84.96	1,888.78
	Total for MAJOR GROUP 48	7,873.58	128.70	8,002.28
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	437,241.30	321.39	21,630.57
	Total for MAJOR GROUP 50	437,241.30	321.39	21,630.57
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,379,143.23	29,486.80	323,898.37
Other	127,557.53	5.06	78,423.08
Total for MAJOR GROUP 51	1,506,700.76	29,491.86	402,321.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	837,112.44	129.74	721,304.11
5251 Hardware Stores	43,824.07	251.19	40,704.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	907,124.83	383.87	764,951.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,412.39	59.19	22,826.82
5399 Misc. General Merchandise Stores	311,067.07	540.97	293,244.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	615,085.54	4,974.04	565,424.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,552,309.53	1,523.48	977,091.57
Other	14,182.00	0.00	12,200.00
Total for MAJOR GROUP 54	1,566,491.53	1,523.48	989,291.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	124,428.82	1,250.07	69,501.90
Other	355,353.63	0.00	215,547.35
Total for MAJOR GROUP 55	479,782.45	1,250.07	285,049.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,028.99	0.00	1,029.50
5641 Children's & Infants' Wear Stores	1,341.01	0.30	1,341.00
5661 Shoe Stores	1,525.06	1.17	1,525.90
5699 Misc. Apparel & Accessory Stores	3,741.38	0.20	3,741.58
Other	3,692.30	0.04	3,692.34
Total for MAJOR GROUP 56	11,328.73	1.71	11,330.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,326.95	214.18	7,641.89
5731 Radio, TV, & Electronic Stores	381.67	1.29	370.00
Other	39,153.88	7,646.29	46,075.69
Total for MAJOR GROUP 57	46,862.49	7,861.76	54,087.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	266,038.47	677.00	254,292.70
5813 Drinking Places	136,523.70	0.00	124,547.65
Total for MAJOR GROUP 58	402,562.17	677.00	378,840.35
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,629.66	0.00	5,026.66
5945 Hobby, Toy, & Game Shops	393.87	204.90	596.48
5961 Catalog & Mail-Order Houses	167,029.26	1,212.58	75,240.50
5999 Misc. Retail Stores, NEC	27,340.93	32.21	25,459.88
Other	637,095.96	0.02	63,802.60
Total for MAJOR GROUP 59	837,489.68	1,449.72	170,126.12
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	64,641.53	0.00	64,311.53

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

	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	149,032.29	0.00	149,032.29
7033 Trailer Parks & Campsites	1,915.00	0.00	1,915.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	215,588.82	0.00	215,258.82
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,395.67	73.38	9,496.81
7231 Beauty Shops	16,014.91	5.00	16,019.91
7251 Shoe Repair & Shoeshine Parlors	37,453.10	0.00	37,453.10
7299 Misc. Personal Services, NEC	72,299.25	0.64	57,503.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	204,033.61	79.02	180,975.62
MAJOR GROUP: 73 Business Services			
Other	26,890.67	15.91	14,108.32
Total for MAJOR GROUP 73	26,890.67	15.91	14,108.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	25,828.63	40.80	25,869.43
7534 Tire Retreading & Repair Shops	86,897.81	0.00	81,920.36
7538 General Automotive Repair Shops	277,322.30	0.00	199,156.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	398,987.84	40.80	315,396.60
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	307,933.02	332.76	181,176.43
7699 Repair Services, NEC	44,522.94	0.00	12,832.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	352,783.05	332.76	194,333.53
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	83,090.62	0.00	83,090.62
Total for MAJOR GROUP 79	83,090.62	0.00	83,090.62
MAJOR GROUP: 80 Health Services			
Other	4,532,841.03	6,561.48	24,155.85
Total for MAJOR GROUP 80	4,532,841.03	6,561.48	24,155.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	116,832.31	0.00	103,252.45
Total for MAJOR GROUP 81	116,832.31	0.00	103,252.45
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	54,193.36	0.00	49,716.58
Other	15,513.00	0.00	15,513.00
Total for MAJOR GROUP 87	69,706.36	0.00	65,229.58
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory		14,260,946.73	59,501.55	5,774,795.32
***** COUNTY RECAP *****				
County: Gregory				
A	Agriculture, Forestry, & Fishing	193,684.67	707.36	157,123.58
D	Manufacturing	363,876.24	48.50	320,045.86
E	Transportation & Public Utilities	132,778.15	128.81	111,126.26
F	Wholesale Trade	1,943,942.07	29,813.24	423,952.02
G	Retail Trade	4,866,727.42	18,121.65	3,219,102.02
H	Finance, Insurance, & Real Estate	62,194.62	1,703.00	49,016.73
I	Services	6,000,754.32	7,029.97	1,195,801.39
	Other	696,989.24	1,949.01	298,627.46
Total for Gregory County		14,260,946.73	59,501.55	5,774,795.32

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

			Gross Sales	Use Taxable	Taxable Sales
Haakon County					
MAJOR GROUP:	7	Agricultural Services			
Other			87,553.47	0.00	87,553.47
Total for MAJOR GROUP 7			87,553.47	0.00	87,553.47
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			66,722.92	911.38	8,358.81
Total for MAJOR GROUP 27			66,722.92	911.38	8,358.81
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			6,204.98	70.02	6,275.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			6,275.20	73.33	6,348.53
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			2,353.54	40.01	1,934.10
5085 Industrial Supplies			1,688,740.84	44,939.91	57,176.52
Other			1,277,294.70	252.60	773,691.25
Total for MAJOR GROUP 50			2,968,389.07	45,232.53	832,801.87
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			336,442.40	1,447.33	90,971.42
Other			355,540.38	4,051.82	17,938.78
Total for MAJOR GROUP 51			691,982.78	5,499.14	108,910.20
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			789,447.22	0.21	777,845.47
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			810,231.09	101.07	790,456.47
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			10,559.93	25.58	9,261.01
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			110,436.85	25.58	108,885.85
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			
5541 Gasoline Service Stations			998,787.53	0.00	456,080.31
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			1,982,745.27	1,465.71	621,057.94

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	449.80	0.00	451.00
5661 Shoe Stores	844.54	0.55	844.52
Other	946.42	0.58	946.50
Total for MAJOR GROUP 56	2,240.76	1.13	2,242.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	936.03	0.00	302.60
5731 Radio, TV, & Electronic Stores	2,960.45	3.25	2,931.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	4,601.03	3.38	3,937.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	159,677.19	0.00	122,895.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	209,558.74	9.07	168,442.93
MAJOR GROUP: 59 Misc. Retail			
5945 Hobby, Toy, & Game Shops	348.05	118.08	464.82
5999 Misc. Retail Stores, NEC	1,904,820.22	6,649.74	962,531.94
Other	424,194.84	578.08	103,443.60
Total for MAJOR GROUP 59	2,329,363.10	7,345.89	1,066,440.36
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	55,888.48	0.00	44,158.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	95,810.18	0.00	84,080.18
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,384.66	494.05	11,878.71
7299 Misc. Personal Services, NEC	23,858.66	185.36	19,399.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	99,786.29	869.41	93,596.88
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	9,186.89	79.00	8,927.56
Other	97,607.34	29.33	25,052.50
Total for MAJOR GROUP 73	106,794.23	108.33	33,980.06
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	246,401.14	403.94	234,532.77
Other	228,964.07	599.59	78,086.56
Total for MAJOR GROUP 75	475,365.21	1,003.53	312,619.33
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	25,314.00	0.00	17,716.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	36,966.17	0.00	29,368.67
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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		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		24,198.25	1,193.99	18,773.62
	Total for MAJOR GROUP 87	24,198.25	1,193.99	18,773.62
	Total for COUNTY Haakon	10,762,075.06	79,588.87	5,017,222.24

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	87,553.47	0.00	87,553.47
D	Manufacturing	84,588.03	911.45	19,057.81
E	Transportation & Public Utilities	250,178.72	119.54	248,748.83
F	Wholesale Trade	3,660,371.85	50,731.67	941,712.07
G	Retail Trade	5,733,578.54	8,951.84	3,030,723.57
H	Finance, Insurance, & Real Estate	15,395.19	452.30	12,945.84
I	Services	930,409.27	18,422.08	676,480.65
	Total for Haakon County	10,762,075.06	79,588.87	5,017,222.24

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		142,918.15	0.00	142,918.15
783 Ornamental Shrub & Tree Services		188,400.90	0.00	185,488.90
Other		77,732.32	278.52	5,016.84
Total for MAJOR GROUP 7		409,051.37	278.52	333,423.89
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		1,843.50	0.00	1,843.50
Total for MAJOR GROUP 23		1,843.50	0.00	1,843.50
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		8,391.83	0.00	7,771.83
Total for MAJOR GROUP 27		8,391.83	0.00	7,771.83
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		15,117.28	3.98	10,409.00
Total for MAJOR GROUP 28		15,117.28	3.98	10,409.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		71,020.49	12.13	70,764.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		85,784.49	68.08	77,039.50
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		99,301.51	68.54	81,132.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		902,313.33	68.54	85,383.47
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		30,027.47	272.53	30,300.00
4841 Cable & Other Pay TV Services		4,409.62	457.95	4,867.57
Total for MAJOR GROUP 48		34,437.09	730.48	35,167.57
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		122,367.31	82,472.80	192,028.28
Total for MAJOR GROUP 49		122,367.31	82,472.80	192,028.28
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,887.75	71.33	3,966.88

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	132,509.25	37.69	86,316.12
5074 Plumbing & Hydronic Heating Supplies	48,473.13	13.61	40,286.57
5084 Industrial Machinery & Equipment	91,656.06	0.00	13,483.23
Other	11,139.41	17.56	10,364.04
Total for MAJOR GROUP 50	289,665.60	140.18	154,416.84
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	380.85	0.73	310.50
5191 Farm Supplies	577,808.78	2,202.49	97,352.50
Other	1,107,743.48	61.74	197,008.67
Total for MAJOR GROUP 51	1,685,933.11	2,264.95	294,671.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,537,676.09	64,683.84	1,867,883.51
Other	119,666.57	16.71	6,824.75
Total for MAJOR GROUP 52	2,657,342.67	64,700.55	1,874,708.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,795.22	70.59	26,418.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	53,066.18	70.59	49,689.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,898,119.28	1,442.68	918,023.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,913,706.51	33,898.06	966,066.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	413,231.66	8.23	217,137.43
5541 Gasoline Service Stations	1,305,993.21	4,246.71	431,985.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,088,584.57	4,254.94	823,307.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	855.67	0.33	856.00
5621 Women's Clothing Stores	1,083.16	0.00	1,083.50
5641 Children's & Infants' Wear Stores	297.00	0.12	297.00
5661 Shoe Stores	831.41	0.44	831.25
Other	18,911.33	0.06	16,480.08
Total for MAJOR GROUP 56	21,978.57	0.95	19,547.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,814,820.97	1,961.11	240,383.66
5731 Radio, TV, & Electronic Stores	3,662.37	8.87	3,582.00
Other	78,294.25	6.33	17,419.88
Total for MAJOR GROUP 57	2,896,777.59	1,976.31	261,385.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	485,991.84	100.00	435,276.23
5813 Drinking Places	78,003.21	0.00	78,003.21
Total for MAJOR GROUP 58	563,995.05	100.00	513,279.44
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	26,579.08	67.00	12,222.70
5945 Hobby, Toy, & Game Shops	1,848.95	137.28	1,984.70
5961 Catalog & Mail-Order Houses	161,456.11	1,172.12	72,730.00
5999 Misc. Retail Stores, NEC	4,552,273.28	40,329.07	703,459.98
Other	748.08	0.03	736.42
Total for MAJOR GROUP 59	4,742,905.49	41,705.50	791,133.80
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	51,616.61	0.00	7,165.61
	Total for MAJOR GROUP 70	51,616.61	0.00	7,165.61
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,682.32	0.00	17,682.32
	7299 Misc. Personal Services, NEC	4,409.28	820.06	5,229.34
	Other	27,409.53	0.00	27,100.80
	Total for MAJOR GROUP 72	49,501.13	820.06	50,012.46
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,681.44	0.00	6,681.44
	7359 Equipment Rental & Leasing, NEC	23,434.17	207.78	22,332.48
	7389 Business Services, NEC	54,386.31	0.00	50,315.07
	Other	193,427.35	89,903.62	205,545.00
	Total for MAJOR GROUP 73	277,929.27	90,111.40	284,873.99
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	193,102.15	38.31	180,096.92
	Other	258,974.02	429.68	187,175.24
	Total for MAJOR GROUP 75	452,076.17	467.99	367,272.16
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	255,902.72	0.00	134,107.05
	7699 Repair Services, NEC	273,614.56	4,258.65	151,078.53
	Total for MAJOR GROUP 76	529,517.28	4,258.65	285,185.58
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	173,327.96	0.00	168,204.99
	Total for MAJOR GROUP 79	173,327.96	0.00	168,204.99
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	136,757.00	180.77	79,703.51
	8721 Accounting, Auditing, & Bookkeeping	4,691.87	6.26	3,754.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	158,049.36	187.02	100,058.47
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	404.94	157.85	405.95
	Total for MAJOR GROUP 89	404.94	157.85	405.95
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin		79,226,830.12	514,504.15	8,006,494.06
***** COUNTY RECAP *****				
County: Hamlin				
A	Agriculture, Forestry, & Fishing	416,925.00	55,241.96	396,260.96
D	Manufacturing	59,082,996.00	130,875.35	241,063.13
E	Transportation & Public Utilities	1,059,117.73	83,271.82	312,579.32
F	Wholesale Trade	1,975,598.71	2,405.14	449,088.51
G	Retail Trade	14,938,356.64	146,706.90	5,299,117.97
I	Services	1,700,381.88	96,002.98	1,271,138.37
	Other	53,454.15	0.00	37,245.80
Total for Hamlin County		79,226,830.12	514,504.15	8,006,494.06

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

		Gross Sales	Use Taxable	Taxable Sales
HAND County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	72,037.94	26.79	67,711.87
	Other	277,017.53	1,561.86	128,609.71
	Total for MAJOR GROUP 7	349,055.47	1,588.65	196,321.58
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:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	22,698.45	0.00	22,530.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	32,345.05	36.55	26,630.00
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	856,745.63	0.00	210,821.68
	Total for MAJOR GROUP 35	856,745.63	0.00	210,821.68
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,826.21	76.29	6,902.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	57,881.21	2,481.12	60,362.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,559,907.81	0.00	175,216.30
	Total for MAJOR GROUP 49	1,559,907.81	0.00	175,216.30
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,913.43	52.30	2,478.16
	5074 Plumbing & Hydronic Heating Supplies	10,485.58	4.11	8,781.16
	Other	227,403.43	640.46	126,672.13
	Total for MAJOR GROUP 50	240,802.45	696.87	137,931.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	420,480.75	2,032.64	93,405.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	421,701.56	2,033.76	94,013.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	394,542.26	2.12	388,340.10
5251 Hardware Stores	155,100.38	0.24	146,325.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	555,712.51	32.15	538,295.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,199.93	34.14	12,485.58
5331 Variety Stores	248,099.03	4,844.78	218,909.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	487,045.07	5,269.87	443,261.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	821,574.96	100.00	574,969.51
Other	26,916.30	24.79	26,832.89
Total for MAJOR GROUP 54	848,491.26	124.79	601,802.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	309,031.68	1,602.67	214,161.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,552,180.62	1,602.67	273,074.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	37,811.86	0.00	34,800.80
5641 Children's & Infants' Wear Stores	1,203.52	0.48	1,203.50
5661 Shoe Stores	14,873.34	0.65	14,872.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	67,109.12	139.13	64,234.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,480.87	253.10	10,771.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,054.68	253.80	12,338.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	226,191.63	499.23	219,257.54
5813 Drinking Places	169,413.43	380.17	169,173.08
Total for MAJOR GROUP 58	395,605.06	879.40	388,430.62
MAJOR GROUP: 59 Misc. Retail			
5984 Liquefied Petroleum Gas Dealers	40,926.28	0.00	20,498.56
5999 Misc. Retail Stores, NEC	1,605,563.99	3,149.69	230,668.50
Other	1,118,766.33	1,951.65	307,700.63
Total for MAJOR GROUP 59	2,765,256.60	5,101.34	558,867.69
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	14,255.00	0.00	14,255.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	23,581.34	0.00	17,835.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	66,028.64	0.00	62,462.91
7032 Sporting & Recreational Camps	49,025.30	0.00	49,025.30
Total for MAJOR GROUP 70	115,053.94	0.00	111,488.21
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	74,725.47	133.24	74,858.71
7299 Misc. Personal Services, NEC	148.94	0.06	149.00
Other	89,663.47	0.00	67,393.29

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	164,537.88	133.30	142,401.00
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,411.65	0.00	2,411.65
Other	63,917.28	346.59	42,748.96
Total for MAJOR GROUP 73	66,328.93	346.59	45,160.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	34,918.84	742.04	29,499.24
7539 Automotive Repair Shops, NEC	51,415.48	0.00	50,599.21
Other	117,682.79	83.00	116,780.91
Total for MAJOR GROUP 75	204,017.11	825.04	196,879.36
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	185,718.52	2,406.36	42,409.97
Other	1,436.12	0.00	875.00
Total for MAJOR GROUP 76	187,154.64	2,406.36	43,284.97
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	88,438.03	0.00	56,100.03
Total for MAJOR GROUP 79	88,438.03	0.00	56,100.03
MAJOR GROUP: 80 Health Services			
Other	40,091.59	7,155.85	18,489.17
Total for MAJOR GROUP 80	40,091.59	7,155.85	18,489.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	26,848.80	0.00	20,543.87
Total for MAJOR GROUP 81	26,848.80	0.00	20,543.87
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	100,075.36	0.00	79,768.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	3,012,158.66	203,944.95	283,713.33
Total for COUNTY HAND	14,341,212.87	247,047.87	4,884,562.00

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	349,055.47	1,588.65	196,321.58
D	Manufacturing	1,074,921.13	2,376.59	369,597.73
E	Transportation & Public Utilities	1,617,898.28	2,481.57	235,673.13
F	Wholesale Trade	662,504.00	2,730.63	231,944.97
G	Retail Trade	6,683,454.92	13,403.15	2,880,305.33
H	Finance, Insurance, & Real Estate	25,070.61	9,655.19	28,979.83
I	Services	3,917,102.95	214,812.09	930,533.92
	Other	N/A	N/A	N/A
Total for Hand County		14,341,212.87	247,047.87	4,884,562.00

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	21,021.75	553.30	21,575.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	35,803.55	553.30	36,356.85
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:	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	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,883.45	131.05	4,014.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	4,027.19	137.82	4,165.01
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	1,693,008.61	37.61	571,134.05
	Total for MAJOR GROUP 50	1,693,008.61	37.61	571,134.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	125,741.95	7,286.06	19,690.28
	Other	4,613.58	1,661.98	4,633.02
	Total for MAJOR GROUP 51	130,355.54	8,948.04	24,323.30
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	209,305.63	5.99	209,064.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	211,870.49	17.95	210,695.86
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,756.86	21.74	8,705.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	217,151.53	357.42	124,847.79
MAJOR GROUP:	54 Food Stores			
	Other	347,642.89	39,292.42	251,185.32
	Total for MAJOR GROUP 54	347,642.89	39,292.42	251,185.32
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	17,609.79	17.87	11,024.01

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

	Gross Sales	Use Taxable	Taxable Sales
Other	826,136.33	1,010.81	238,158.10
Total for MAJOR GROUP 55	843,746.12	1,028.68	249,182.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	281.00	0.12	281.00
5661 Shoe Stores	981.31	0.67	981.43
Other	884.25	0.25	884.50
Total for MAJOR GROUP 56	2,146.57	1.03	2,146.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	3,901.95	73.32	3,958.21
Total for MAJOR GROUP 57	3,901.95	73.32	3,958.21
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	124,483.21	0.00	121,234.61
Total for MAJOR GROUP 58	124,483.21	0.00	121,234.61
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	50,795.56	345.03	605.98
5945 Hobby, Toy, & Game Shops	73.22	41.56	114.32
5999 Misc. Retail Stores, NEC	463,692.57	15.27	13,348.64
Other	117,348.10	776.49	60,384.39
Total for MAJOR GROUP 59	631,909.45	1,178.35	74,453.33
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	65,971.49	350.00	66,321.49
Total for MAJOR GROUP 70	65,971.49	350.00	66,321.49
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	3,211.27	0.00	3,211.27
7299 Misc. Personal Services, NEC	10,524.00	0.35	10,524.35
Total for MAJOR GROUP 72	13,735.27	0.35	13,735.62
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,537.49	0.00	13,237.49
7389 Business Services, NEC	24,261.13	0.00	22,431.25
Other	3,059.08	2.25	809.50
Total for MAJOR GROUP 73	42,857.70	2.25	36,478.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	47,318.12	0.00	47,318.12
Other	81,196.01	0.00	78,635.86
Total for MAJOR GROUP 75	128,514.13	0.00	125,953.98
MAJOR GROUP: 76 Misc. Repair Services			
Other	11,963.02	0.00	11,859.02
Total for MAJOR GROUP 76	11,963.02	0.00	11,859.02
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	96,590.66	0.00	96,590.66
Other	6,205.15	0.00	6,205.15
Total for MAJOR GROUP 79	102,795.81	0.00	102,795.81
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	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		24,576.85	0.00	19,853.52
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	154,959.67	0.00	50,872.34
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	7,222,904.13	53,832.21	2,304,099.19

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	787,578.54	553.30	91,415.40
D	Manufacturing	1,035,600.86	1,609.95	50,451.81
E	Transportation & Public Utilities	580,978.10	137.82	37,140.37
F	Wholesale Trade	1,823,364.15	8,985.65	595,457.35
G	Retail Trade	2,382,852.20	41,949.17	1,037,704.16
I	Services	598,928.25	596.33	482,058.10
	Other	N/A	N/A	N/A
	Total for Hanson County	7,222,904.13	53,832.21	2,304,099.19

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

			Gross Sales	Use Taxable	Taxable Sales
Harding County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	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			3,256.53	32.97	3,289.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			3,310.95	35.53	3,346.48
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			22,697.68	30.06	14,808.44
Total for MAJOR GROUP 50			22,697.68	30.06	14,808.44
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			706,955.36	3.99	525,245.77
Total for MAJOR GROUP 52			706,955.36	3.99	525,245.77
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,103.47	7.07	3,460.90
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			4,125.24	7.07	3,480.90
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,371,157.47	1,059.75	348,431.94
Total for MAJOR GROUP 54			1,371,157.47	1,059.75	348,431.94
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			707.77	0.27	708.03
Total for MAJOR GROUP 56			707.77	0.27	708.03
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			117,736.81	50.00	101,272.75

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		117,736.81	50.00	101,272.75
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	214.68	2.90	201.50
	Other	366,037.71	294.02	330,856.75
Total for MAJOR GROUP 59		366,252.39	296.92	331,058.25
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	36,120.39	0.00	36,120.39
Total for MAJOR GROUP 70		36,120.39	0.00	36,120.39
MAJOR GROUP:	72 Personal Services			
	Other	16,829.71	101.03	16,930.74
Total for MAJOR GROUP 72		16,829.71	101.03	16,930.74
MAJOR GROUP:	73 Business Services			
	Other	4,440.44	6.80	4,358.84
Total for MAJOR GROUP 73		4,440.44	6.80	4,358.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	72,915.05	0.00	68,134.12
Total for MAJOR GROUP 75		72,915.05	0.00	68,134.12
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,205.64	164.15	2,468.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		256,940.25	164.15	251,496.00
Total for COUNTY Harding		3,212,314.53	2,551.71	1,828,265.88

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

County: **Harding**

D	Manufacturing	128,652.73	0.00	65,923.87
E	Transportation & Public Utilities	3,401.25	35.53	3,436.78
F	Wholesale Trade	23,038.05	30.71	15,085.94
G	Retail Trade	2,571,329.24	1,437.70	1,313,092.58
I	Services	433,943.78	1,047.77	380,292.23
	Other	51,949.48	0.00	50,434.48
Total for Harding County		3,212,314.53	2,551.71	1,828,265.88

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		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		147,988.29	90.36	148,078.65
752 Animal Specialty Services		47,197.57	0.00	47,197.57
782 Lawn & Garden Services		81,923.40	0.00	69,423.40
783 Ornamental Shrub & Tree Services		87,344.22	32,790.18	117,637.40
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	896,130.40	33,409.56	569,510.76
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		379,458.03	0.00	379,458.03
	Total for MAJOR GROUP 9	379,458.03	0.00	379,458.03
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:	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		12,403.35	0.00	12,403.35
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	16,330.60	0.00	15,395.62
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2752 Commercial Printing, Lithographic		223,046.06	135.00	31,794.12
Other		32,884.44	14.26	18,825.84
	Total for MAJOR GROUP 27	255,930.50	149.26	50,619.96
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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		256,838.51	990.82	206,273.50
Other		1,857.78	32,942.22	33,761.00
Total for MAJOR GROUP 42		258,696.29	33,933.04	240,034.50
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		221,172.07	1,473.43	222,645.50
4841 Cable & Other Pay TV Services		319,474.13	15,068.76	334,542.89
Other		789.15	1,030.00	1,819.15
Total for MAJOR GROUP 48		541,435.35	17,572.19	559,007.54
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		4,251,998.96	3,741.19	2,866,072.24
Total for MAJOR GROUP 49		4,251,998.96	3,741.19	2,866,072.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		81,281.26	514.33	52,555.11
5063 Electrical Apparatus & Equipment		22,314.26	665.33	15,420.96
5074 Plumbing & Hydronic Heating Supplies		954,335.19	1,608.11	791,034.58
5075 Warm Air Heating & Air-Conditioning		11,681.77	64.60	8,650.43
Other		539,017.13	733.31	273,977.26
Total for MAJOR GROUP 50		1,608,629.62	3,585.68	1,141,638.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		64,195.70	5.38	28,929.18
5191 Farm Supplies		1,869,283.27	67,583.42	151,917.88
Other		2,149,127.69	3,041.43	12,212.69
Total for MAJOR GROUP 51		4,082,606.66	70,630.23	193,059.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,961,865.91	14,624.39	3,878,354.68
5251 Hardware Stores		107,632.30	9,316.33	112,054.46
Other		383,968.42	743.81	46,589.64
Total for MAJOR GROUP 52		4,453,466.64	24,684.53	4,036,998.78
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		10,622,254.73	329,853.64	9,354,554.44
5399 Misc. General Merchandise Stores		1,584,465.42	2,504.61	1,501,935.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		12,286,426.30	333,088.07	10,934,674.36
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,153,249.78	213.61	2,560,603.42
5499 Misc. Food Stores		12,482.16	0.33	12,075.17
Other		302,717.67	0.00	266,827.01
Total for MAJOR GROUP 54		4,468,449.61	213.94	2,839,505.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		6,158,804.12	18,513.91	841,089.21
5531 Auto & Home Supply Stores		953,173.30	3,824.35	669,286.11
5541 Gasoline Service Stations		2,966,374.83	607.48	881,053.26
Other		331,353.26	96.92	128,826.44

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	10,409,705.51	23,042.67	2,520,255.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	-276.19	-0.31	-276.50
5621 Women's Clothing Stores	72,086.52	0.00	72,091.07
5641 Children's & Infants' Wear Stores	2,746.54	0.94	2,746.50
5661 Shoe Stores	120,887.04	1.88	120,650.35
5699 Misc. Apparel & Accessory Stores	2,459.71	2.17	2,380.02
Other	418,596.86	5,732.71	423,857.68
Total for MAJOR GROUP 56	616,500.48	5,737.39	621,449.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	528,194.63	5,223.60	441,099.66
5713 Floor Covering Stores	296,090.85	-1.45	291,801.42
5719 Misc. Homefurnishings Stores	246,653.97	0.00	246,406.00
5731 Radio, TV, & Electronic Stores	142,312.67	14.70	115,242.90
Other	339,322.17	8.50	331,098.62
Total for MAJOR GROUP 57	1,552,574.30	5,245.34	1,425,648.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,696,079.29	9,258.96	3,493,434.29
5813 Drinking Places	184,648.56	450.00	144,325.32
Total for MAJOR GROUP 58	3,880,727.85	9,708.96	3,637,759.61
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	249,239.20	34,962.44	280,274.64
5941 Sporting Goods & Bicycle Shops	313,581.42	87.31	296,086.32
5942 Book Stores	1,224.88	0.00	1,212.73
5945 Hobby, Toy, & Game Shops	205,792.73	86,980.51	218,362.73
5947 Gift, Novelty, & Souvenir Shops	253.47	261.74	511.50
5961 Catalog & Mail-Order Houses	817,086.00	5,931.79	368,067.00
5963 Direct Selling Establishments	86,100.75	160.80	12,865.65
5984 Liquefied Petroleum Gas Dealers	18,069.39	0.00	15,832.47
5999 Misc. Retail Stores, NEC	7,199,419.11	8,031.11	4,201,772.56
Other	1,943,229.92	430.85	764,176.06
Total for MAJOR GROUP 59	10,833,996.88	136,846.55	6,159,161.66
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	321,197.25	80.40	316,544.65
Other	88,791.13	7,121.49	51,850.06
Total for MAJOR GROUP 65	409,988.38	7,201.89	368,394.71
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			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	1,258,582.21	500.00	1,045,235.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,346,931.24	500.00	1,126,432.88
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,629.88	0.00	12,689.50
7219 Laundry & Garment Services, NEC	60.00	0.00	60.00
7231 Beauty Shops	436,691.27	224.61	436,587.88
7241 Barber Shops	22,322.14	0.00	22,322.14
7299 Misc. Personal Services, NEC	147,532.78	1,003.99	148,536.77
Other	172,400.04	367.93	156,558.59
Total for MAJOR GROUP 72	793,636.11	1,596.53	776,754.88
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	5,054.94	0.00	983.94
7349 Building Maintenance Services, NEC	103,089.54	77.78	85,181.45
7359 Equipment Rental & Leasing, NEC	118,121.59	4,533.96	108,372.60
7389 Business Services, NEC	351,630.58	6,379.38	237,232.60
Other	570,525.74	10,499.54	170,682.32
Total for MAJOR GROUP 73	1,148,422.39	21,490.66	602,452.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	69,418.22	0.00	69,096.12
7532 Top & Body Repair & Paint Shops	149,575.35	282.80	96,422.89
7536 Automotive Glass Replacement Shops	128,788.25	0.00	78,704.27
7538 General Automotive Repair Shops	827,384.03	266.34	741,066.62
7542 Carwashes	148,144.52	0.00	148,144.52
7549 Automotive Services, NEC	214,614.86	211.11	206,457.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,539,521.30	760.25	1,341,487.75
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	53,445.03	4.87	18,932.90
Other	42,773.93	0.00	17,672.72
Total for MAJOR GROUP 76	96,218.96	4.87	36,605.62
MAJOR GROUP: 78 Motion Pictures			
Other	66,315.57	0.00	55,408.07
Total for MAJOR GROUP 78	66,315.57	0.00	55,408.07
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	17,243.64	0.00	13,908.65
7991 Physical Fitness Facilities	31,877.41	0.00	31,877.41
7999 Amusement & Recreation, NEC	410,866.51	115.19	67,577.53
Other	402,605.74	0.00	91,680.58
Total for MAJOR GROUP 79	862,593.30	115.19	205,044.17
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	20,556.91	20,556.91
8042 Offices & Clinics of Optometrists	308,515.67	5,769.75	10,990.23
Other	48,257.98	35,061.99	83,319.97
Total for MAJOR GROUP 80	356,773.65	61,388.65	114,867.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	687,793.68	31.75	460,844.17
Total for MAJOR GROUP 81	687,793.68	31.75	460,844.17
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,004.87	0.00	16,004.87
Total for MAJOR GROUP 82	16,004.87	0.00	16,004.87
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	90,670.52	9,637.53	13,945.18
Other	5,075.88	3,664.16	8,740.04
Total for MAJOR GROUP 86	95,746.40	13,301.69	22,685.22
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,515,864.47	3,286.91	409,177.80
8721 Accounting, Auditing, & Bookkeeping	316,694.05	332.82	258,713.24
8742 Management Consulting Services	144,068.96	0.00	55,440.07
8748 Business Consulting, NEC	35,335.57	0.00	35,335.57
Other	79,306.00	622.67	79,928.67
Total for MAJOR GROUP 87	2,091,269.05	4,242.41	838,595.35
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	493.42	75.40	493.90
Total for MAJOR GROUP 89	493.42	75.40	493.90
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	75,597,294.43	997,296.74	44,797,709.02

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,307,326.45	34,510.06	978,937.61
D	Manufacturing	4,406,303.07	1,273.43	181,521.62
E	Transportation & Public Utilities	5,750,157.10	83,453.27	3,771,042.48
F	Wholesale Trade	5,691,236.28	74,215.90	1,334,698.09
G	Retail Trade	48,501,847.57	538,567.45	32,175,452.75
H	Finance, Insurance, & Real Estate	493,013.10	161,769.24	605,500.38
I	Services	9,159,152.36	103,507.39	5,605,248.68
J	Public Administration	288,258.51	0.00	145,307.41
	Other	N/A	N/A	N/A
	Total for Hughes County	75,597,294.43	997,296.74	44,797,709.02

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	515,995.03	1,474.10	400,465.42
	751 Livestock Services, Except Veterinary	0.00	33,455.61	33,455.61
	782 Lawn & Garden Services	32,158.64	0.00	30,991.69
	Other	183,858.42	163.00	78,976.88
	Total for MAJOR GROUP 7	732,012.09	35,092.71	543,889.60
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	1,004.50	0.00	1,004.50
	Total for MAJOR GROUP 23	1,004.50	0.00	1,004.50
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	15,346.17	0.00	2,197.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	23,609.94	0.00	6,902.52
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	36,155.94	11.42	25,625.00
	Total for MAJOR GROUP 28	36,155.94	11.42	25,625.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	76,761.81	11,283.98	67,452.00
	Other	1,016,785.26	280.52	47,006.98
	Total for MAJOR GROUP 32	1,093,547.07	11,564.51	114,458.98
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	162,715.07	2.69	49,254.01
	Total for MAJOR GROUP 42	162,715.07	2.69	49,254.01
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	18,796.09	158.41	18,954.50
	4841 Cable & Other Pay TV Services	864.78	68.92	933.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	19,684.87	227.33	19,912.20

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	98,047.00	9.44	40,237.23
5044 Office Supplies	9,276.91	146.77	7,292.07
5063 Electrical Apparatus & Equipment	-56,216.35	-55.72	-19,317.57
5074 Plumbing & Hydronic Heating Supplies	12,425.18	381.08	10,821.74
5083 Farm & Garden Machinery	1,225,213.38	1,173.24	799,813.33
5084 Industrial Machinery & Equipment	29,714.44	0.00	4,355.11
Other	102,296.25	358.56	15,123.82
Total for MAJOR GROUP 50	1,420,756.81	2,013.37	858,325.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,941.61	1.94	2,229.19
5141 Groceries, General Line	26,229.91	0.75	1,185.60
5191 Farm Supplies	355,828.33	1,215.96	54,575.54
Other	24,169,186.08	60,816.67	230,695.09
Total for MAJOR GROUP 51	24,559,185.93	62,035.32	288,685.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	617,456.31	868.51	551,963.37
Other	15,241.13	0.59	7,116.87
Total for MAJOR GROUP 52	632,697.44	869.10	559,080.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,255.82	58.46	23,819.66
Other	523,718.46	8,816.45	465,116.57
Total for MAJOR GROUP 53	550,974.27	8,874.90	488,936.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,852,754.23	2,987.64	1,193,608.32
Other	2,564,209.37	20,015.34	253,291.37
Total for MAJOR GROUP 54	4,416,963.60	23,002.98	1,446,899.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	390,769.87	69.07	220,968.94
5541 Gasoline Service Stations	3,843,442.20	16,317.14	1,018,837.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,383,069.03	16,386.21	1,289,353.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,706.80	0.00	1,707.50
5641 Children's & Infants' Wear Stores	558.01	0.27	558.00
5661 Shoe Stores	1,305.48	1.31	1,259.99
Other	567.29	0.33	567.62
Total for MAJOR GROUP 56	4,137.58	1.92	4,093.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	58,241.36	647.47	59,193.42
5719 Misc. Homefurnishings Stores	96.00	0.00	96.00
5731 Radio, TV, & Electronic Stores	9,235.09	17.29	9,078.50
Other	19,408.17	0.25	17,025.29
Total for MAJOR GROUP 57	86,980.62	665.00	85,393.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,030,167.23	1,710.82	236,260.77
5813 Drinking Places	170,899.35	1,179.50	159,685.28
Total for MAJOR GROUP 58	1,201,066.58	2,890.32	395,946.05
MAJOR GROUP: 59 Misc. Retail			

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

		Gross Sales	Use Taxable	Taxable Sales
	5912 Drug Stores & Proprietary Stores	515,132.50	21.95	32,818.39
	5942 Book Stores	277.56	0.00	274.45
	5945 Hobby, Toy, & Game Shops	598.15	252.24	847.58
	5947 Gift, Novelty, & Souvenir Shops	14,269.79	40.94	14,259.75
	5961 Catalog & Mail-Order Houses	236,490.02	1,716.84	106,530.00
	5999 Misc. Retail Stores, NEC	4,534,964.13	22,571.07	988,820.75
	Other	133,834.44	0.07	52,763.62
	Total for MAJOR GROUP 59	5,435,566.59	24,603.10	1,196,314.54
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	28,240.60	0.00	15,490.00
	Total for MAJOR GROUP 65	28,240.60	0.00	15,490.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	53,724.53	0.00	51,991.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	55,093.83	0.00	53,361.25
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	39,214.26	0.00	39,094.26
	7261 Funeral Service & Crematories	103,779.33	650.00	99,995.75
	7299 Misc. Personal Services, NEC	15,112.24	0.16	15,112.40
	Other	1,242.78	0.00	1,242.78
	Total for MAJOR GROUP 72	159,348.61	650.16	155,445.19
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	110,840.77	0.00	101,925.60
	7359 Equipment Rental & Leasing, NEC	328,838.33	375.67	188,255.74
	7389 Business Services, NEC	24,442.58	152.09	23,943.35
	Other	38,455.53	80.66	37,792.60
	Total for MAJOR GROUP 73	502,577.20	608.42	351,917.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	292,576.22	118.00	286,969.19
	7536 Automotive Glass Replacement Shops	5,124.65	0.00	5,231.53
	7538 General Automotive Repair Shops	379,503.89	3,457.16	314,844.45
	Other	79,105.85	1,550.60	73,877.85
	Total for MAJOR GROUP 75	756,310.61	5,125.76	680,923.02
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	85,454.34	0.00	66,427.05
	7699 Repair Services, NEC	237,696.41	6.86	121,206.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	327,955.58	21.86	189,887.09
MAJOR GROUP:	79 Amusement & Recreation Services			
	7997 Membership Sports & Recreation Clubs	32,200.90	0.00	32,200.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	298,473.26	0.00	109,199.76
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	125,268.03	417.45	2,379.29
	Other	71,853.91	99,139.32	113,157.05
	Total for MAJOR GROUP 80	197,121.94	99,556.77	115,536.34
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	98,433.29	0.00	87,503.33
	Total for MAJOR GROUP 81	98,433.29	0.00	87,503.33

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	140,006.59	0.00	54,947.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	143,201.59	0.00	57,782.91
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	86,863.88	0.00	78,360.33
	Total for MAJOR GROUP 89	86,863.88	0.00	78,360.33
	Total for COUNTY Hutchinson	49,891,871.09	342,977.39	10,889,672.50

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	756,809.94	35,092.71	567,441.66
D	Manufacturing	3,579,315.03	60,270.50	1,717,166.17
E	Transportation & Public Utilities	198,385.90	309.00	84,289.09
F	Wholesale Trade	25,979,942.75	64,048.69	1,147,011.15
G	Retail Trade	16,711,455.72	77,293.53	5,466,016.56
H	Finance, Insurance, & Real Estate	31,734.10	0.00	18,983.50
I	Services	2,634,227.66	105,962.96	1,888,764.37
	Other	N/A	N/A	N/A
	Total for Hutchinson County	49,891,871.09	342,977.39	10,889,672.50

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

			Gross Sales	Use Taxable	Taxable Sales
Hyde County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			6,173.99	2,183.56	5,773.92
Other			1,647,603.28	45,971.77	882,019.92
Total for MAJOR GROUP 48			1,653,777.27	48,155.33	887,793.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			83,157.74	73.80	29,104.45
Total for MAJOR GROUP 50			83,157.74	73.80	29,104.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			778,885.99	3,455.81	252,990.73
Other			21,576.83	192.34	2,768.31
Total for MAJOR GROUP 51			800,462.83	3,648.15	255,759.04
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			82,969.32	2.85	80,555.84
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			83,109.23	3.18	80,694.84
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			7,580.07	17.75	6,509.08
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			123,259.64	2,990.49	105,529.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: September 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			
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			4,828.81	9.44	4,082.85
Total for MAJOR GROUP 56			4,828.81	9.44	4,082.85
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			1,548,909.99	3,816.52	292,193.23
Other			178,535.07	428.40	45,492.41
Total for MAJOR GROUP 59			1,727,445.06	4,244.92	337,685.64
MAJOR GROUP:	60	Depository Institutions			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 60			N/A	N/A	N/A
MAJOR GROUP:	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			22,016.92	0.00	15,994.85
Total for MAJOR GROUP 70			22,016.92	0.00	15,994.85
MAJOR GROUP:	72	Personal Services			
Other			45,822.86	68.42	34,518.15
Total for MAJOR GROUP 72			45,822.86	68.42	34,518.15
MAJOR GROUP:	73	Business Services			
7389 Business Services, NEC			11,893.00	0.00	11,893.00
Other			12,737.03	92.16	11,718.77
Total for MAJOR GROUP 73			24,630.03	92.16	23,611.77
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping			1,180.40	9.15	953.70
Other			N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	7,509.60	17.95	4,103.70
Total for COUNTY Hyde	6,830,980.82	74,265.87	3,642,515.57

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

County: **Hyde**

D	Manufacturing	1,325,852.04	1.08	1,278,703.49
E	Transportation & Public Utilities	1,704,239.73	61,160.18	900,917.12
F	Wholesale Trade	883,620.56	3,721.95	284,863.49
G	Retail Trade	2,650,395.16	8,352.17	942,355.88
I	Services	122,686.06	180.37	91,949.50
	Other	144,187.26	850.11	143,726.09
Total for Hyde County		6,830,980.82	74,265.87	3,642,515.57

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

			Gross Sales	Use Taxable	Taxable Sales
Jackson County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			495,162.33	178.73	72,804.15
Total for MAJOR GROUP 20			495,162.33	178.73	72,804.15
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			10,019.07	36.40	8,835.00
Total for MAJOR GROUP 42			10,019.07	36.40	8,835.00
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			3,835.51	38.99	3,874.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			3,916.37	42.79	3,959.16
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			12,571.10	8.84	2,165.83
Total for MAJOR GROUP 50			12,571.10	8.84	2,165.83
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			11,652.70	50.50	3,228.86
Other			210,181.26	7.24	9,893.63
Total for MAJOR GROUP 51			221,833.96	57.74	13,122.49
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			9,240.74	0.55	9,238.60
Total for MAJOR GROUP 52			9,240.74	0.55	9,238.60
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,933.81	9.97	3,616.39
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			184,173.69	4,651.61	157,875.39
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,409,120.67	790.92	469,516.75
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			1,416,823.39	790.92	476,352.65
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			1,179,736.77	66.01	377,006.76
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			1,180,820.07	70.86	377,718.76
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			977.29	0.00	977.50

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

		Gross Sales	Use Taxable	Taxable Sales
	5661 Shoe Stores	449.93	0.26	450.00
	Other	33.96	0.04	34.00
	Total for MAJOR GROUP 56	1,461.17	0.31	1,461.50
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	142,168.44	0.00	137,639.85
	5813 Drinking Places	112,342.75	62.00	111,302.78
	Total for MAJOR GROUP 58	254,511.19	62.00	248,942.63
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	79,369.48	648.28	77,875.57
	5961 Catalog & Mail-Order Houses	49,262.65	357.63	22,191.00
	5999 Misc. Retail Stores, NEC	120,792.75	3.48	85,805.87
	Other	498,282.87	19.84	116,560.28
	Total for MAJOR GROUP 59	747,707.75	1,029.24	302,432.72
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	1,128,879.04	0.00	1,128,879.04
	7033 Trailer Parks & Campsites	442,980.60	0.00	438,546.79
	Total for MAJOR GROUP 70	1,571,859.64	0.00	1,567,425.83
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,104.82	0.00	13,104.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	13,198.78	0.04	13,198.82
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,983.63	31.00	1,816.50
	Other	57,008.19	73.28	6,921.95
	Total for MAJOR GROUP 73	58,991.82	104.28	8,738.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	166,265.05	102.18	146,196.67
	Total for MAJOR GROUP 75	166,265.05	102.18	146,196.67
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	416,131.24	0.00	406,334.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	621,350.51	0.00	611,554.09
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	5,626.01	0.00	5,069.90
Total for MAJOR GROUP 87	5,626.01	0.00	5,069.90
Total for COUNTY Jackson	7,260,605.43	7,528.65	4,299,764.42

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

County: **Jackson**

D Manufacturing	498,625.13	217.23	73,374.37
E Transportation & Public Utilities	13,935.44	79.19	12,794.16
F Wholesale Trade	234,405.06	66.58	15,288.32
G Retail Trade	3,794,954.62	6,606.23	1,574,232.25
I Services	2,472,833.51	206.49	2,382,168.46
Other	245,851.66	352.92	241,906.86
Total for Jackson County	7,260,605.43	7,528.65	4,299,764.42

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

			Gross Sales	Use Taxable	Taxable Sales
JERAULD County					
MAJOR GROUP:	7	Agricultural Services			
Other			218,798.48	624.49	147,919.96
Total for MAJOR GROUP 7			218,798.48	624.49	147,919.96
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	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:	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			259,162.63	0.00	257,239.74
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			260,270.39	4.20	257,710.56
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			28,564.02	11.17	19,605.51
Total for MAJOR GROUP 42			28,564.02	11.17	19,605.51
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			6,098.41	59.59	6,158.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			6,269.67	67.66	6,337.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			112,159.69	8,464.09	94,065.48
Total for MAJOR GROUP 49			112,159.69	8,464.09	94,065.48
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			38,332.31	25.35	21,094.79
5074 Plumbing & Hydronic Heating Supplies			71,121.23	3.93	58,871.62
Other			72,529.49	85.62	20,228.58
Total for MAJOR GROUP 50			181,983.02	114.90	100,194.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			1,169,301.70	7,013.97	280,118.60
Other			155,765.71	29.43	40,872.76
Total for MAJOR GROUP 51			1,325,067.41	7,043.39	320,991.36
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			80,769.41	9,544.96	86,514.20

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		81,642.29	9,637.92	87,257.64
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,841.97	17.05	5,231.48
	Other	275,221.97	4,111.12	122,464.13
Total for MAJOR GROUP 53		281,063.94	4,128.16	127,695.61
MAJOR GROUP:	54 Food Stores			
	Other	464,712.63	10,725.19	336,825.72
Total for MAJOR GROUP 54		464,712.63	10,725.19	336,825.72
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,615,899.32	7.30	493,009.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		5,244,854.42	1,934.59	504,093.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	942.86	0.00	944.50
	5641 Children's & Infants' Wear Stores	160.50	0.07	160.50
	5661 Shoe Stores	405.78	0.36	406.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,083.82	1.08	2,086.24
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	12,072.15	150.39	7,258.74
Total for MAJOR GROUP 57		12,072.15	150.39	7,258.74
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	280,045.07	2,476.08	275,191.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		292,441.53	2,476.08	287,587.91
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	393.78	140.22	532.44
	5961 Catalog & Mail-Order Houses	58,442.76	422.75	26,441.95
	5999 Misc. Retail Stores, NEC	200,628.52	83.40	46,810.82
	Other	501,276.35	1.66	78,276.83
Total for MAJOR GROUP 59		760,741.40	648.03	152,062.04
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	107,499.00	0.00	4,976.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		115,626.37	0.00	13,103.37
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,243.24	1,943.87	11,187.11
	7299 Misc. Personal Services, NEC	7,193.83	0.05	7,193.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		179,422.00	1,943.92	172,457.35
MAJOR GROUP:	73 Business Services			
	Other	126,321.34	278.84	20,510.09
Total for MAJOR GROUP 73		126,321.34	278.84	20,510.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	109,271.94	100.00	68,075.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		170,749.61	100.00	122,532.43

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	16,638.33	0.00	4,668.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	86,338.85	659.80	49,085.86
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	70,066.77	0.00	70,066.77
	Total for MAJOR GROUP 79	70,066.77	0.00	70,066.77
MAJOR GROUP:	80 Health Services			
	Other	21,361.27	0.00	21,013.51
	Total for MAJOR GROUP 80	21,361.27	0.00	21,013.51
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	53,364.52	0.00	40,378.13
	Total for MAJOR GROUP 87	53,364.52	0.00	40,378.13
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY JERAULD	10,996,278.10	257,494.50	3,644,121.71

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	422,524.12	624.49	351,645.60
D	Manufacturing	771,363.15	208,484.80	709,174.03
E	Transportation & Public Utilities	146,993.38	8,542.92	120,008.32
F	Wholesale Trade	1,507,050.44	7,158.29	421,186.35
G	Retail Trade	7,139,612.18	29,701.44	1,504,867.50
I	Services	995,444.32	2,982.56	526,633.19
	Other	N/A	N/A	N/A
	Total for Jerauld County	10,996,278.10	257,494.50	3,644,121.71

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

			Gross Sales	Use Taxable	Taxable Sales
Jones County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	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			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			1,127.38	17.48	1,144.86
Total for MAJOR GROUP 48			1,127.38	17.48	1,144.86
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			
Other			44,339.89	3.58	21,780.19
Total for MAJOR GROUP 50			44,339.89	3.58	21,780.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			249,817.24	1,908.65	9,637.17
Other			215,764.69	2,406.72	8,936.13
Total for MAJOR GROUP 51			465,581.93	4,315.38	18,573.30
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,167.58	4.28	2,769.34
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			4,027.98	4.28	3,629.74
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			
5541 Gasoline Service Stations			4,879,158.15	6,002.98	623,046.50
Other			337,370.69	429.98	82,023.37
Total for MAJOR GROUP 55			5,216,528.83	6,432.96	705,069.87
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			773.41	0.39	773.48
Total for MAJOR GROUP 56			773.41	0.39	773.48
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			120,489.13	312.33	120,801.46
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			123,602.87	462.33	124,065.20
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			151.67	2.22	153.60
Other			37,553.48	373.82	17,590.55

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59				37,705.15	376.04	17,744.15
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				444,166.25	500.00	440,151.25
Total for MAJOR GROUP 70				444,166.25	500.00	440,151.25
MAJOR GROUP:	72	Personal Services				
Other				14,355.95	126.09	14,482.04
Total for MAJOR GROUP 72				14,355.95	126.09	14,482.04
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				178,367.47	0.00	164,824.81
Total for MAJOR GROUP 75				178,367.47	0.00	164,824.81
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				75,122.56	0.00	75,122.56
Other				N/A	N/A	N/A
Total for MAJOR GROUP 79				99,561.14	0.00	99,561.14
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				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 87				N/A	N/A	N/A
Total for COUNTY Jones				9,374,520.65	31,340.23	3,465,176.60

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

County: **JONES**

E	Transportation & Public Utilities	1,573,977.78	18,244.28	1,278,871.36
F	Wholesale Trade	509,921.82	4,318.95	40,353.49
G	Retail Trade	6,436,457.14	8,109.81	1,335,717.34
I	Services	822,221.28	667.19	792,225.86
	Other	31,942.62	0.00	18,008.55
Total for JONES County		9,374,520.65	31,340.23	3,465,176.60

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	11,849.27	11,849.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	0.00	2,608,832.39	2,608,832.39
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	109,055.63	0.00	109,055.63
	Other	68,976.79	668.07	69,644.86
	Total for MAJOR GROUP 7	178,032.42	668.07	178,700.49
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	3,698.50	0.00	3,698.50
	Total for MAJOR GROUP 23	3,698.50	0.00	3,698.50
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	6,725.67	1.80	4,644.50
	Total for MAJOR GROUP 28	6,725.67	1.80	4,644.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	116,523.24	16.10	116,026.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,269,793.29	16.10	116,026.75
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	445,239.09	22,805.80	52,042.85
	Total for MAJOR GROUP 35	445,239.09	22,805.80	52,042.85
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	552,840.50	140.08	348,084.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	558,420.50	140.08	348,084.86
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	28,628.51	243.99	28,872.50
	4841 Cable & Other Pay TV Services	15,371.28	1,620.83	16,992.11
	Total for MAJOR GROUP 48	43,999.79	1,864.82	45,864.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4922 Natural Gas Transmission	0.00	0.00	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	120,184.37	95.95	109,910.78
Total for MAJOR GROUP 49	120,184.37	95.95	109,910.78
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,334.69	97.66	6,435.78
5063 Electrical Apparatus & Equipment	27,892.98	8.52	17,999.07
5074 Plumbing & Hydronic Heating Supplies	187,431.17	263.23	166,548.89
Other	101,839.04	38.80	26,414.88
Total for MAJOR GROUP 50	328,497.89	408.20	217,398.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	769,696.91	15,901.71	208,201.50
5191 Farm Supplies	148,343.87	724.05	28,126.53
Other	116,111.11	4.49	102,849.80
Total for MAJOR GROUP 51	1,034,151.89	16,630.25	339,177.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,286,275.95	249,920.22	650,479.38
5231 Paint, Glass, & Wallpaper Stores	79,419.99	389.85	47,496.00
5251 Hardware Stores	17,311.45	5.26	16,245.50
Total for MAJOR GROUP 52	4,383,007.38	250,315.33	714,220.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	296,451.45	872.98	27,654.39
5399 Misc. General Merchandise Stores	15,275.81	0.00	12,535.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	460,560.15	4,705.81	167,569.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,734,160.41	359.09	1,027,855.38
5421 Meat & Fish Markets	95,711.86	0.00	95,173.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,857,343.04	18,268.30	1,168,408.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	94,187.52	337.29	59,834.39
Other	147,763.14	0.00	45,072.99
Total for MAJOR GROUP 55	241,950.66	337.29	104,907.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	236.42	0.08	236.50
5621 Women's Clothing Stores	7,836.30	0.00	7,836.35
5641 Children's & Infants' Wear Stores	415.51	0.25	415.50
5661 Shoe Stores	1,129.89	0.69	1,130.20
Other	14,668.88	250.19	7,563.67
Total for MAJOR GROUP 56	24,287.00	251.21	17,182.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	125,201.18	5,307.70	40,525.81
5731 Radio, TV, & Electronic Stores	2,581.33	4.84	2,537.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	165,771.81	5,313.31	79,099.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	226,695.21	0.00	224,769.87
5813 Drinking Places	46,338.00	169.63	42,549.71
Total for MAJOR GROUP 58	273,033.21	169.63	267,319.58
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,685.31	1.95	6,669.99
5942 Book Stores	592.37	0.00	585.73
5943 Stationery Stores	18,367.94	46.30	8,446.71

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

		Gross Sales	Use Taxable	Taxable Sales
	5945 Hobby, Toy, & Game Shops	1,891.40	201.89	2,091.02
	5947 Gift, Novelty, & Souvenir Shops	71,642.54	0.00	69,956.67
	5961 Catalog & Mail-Order Houses	252,108.39	1,830.23	113,565.50
	5999 Misc. Retail Stores, NEC	4,968,322.34	117,781.54	383,899.92
	Other	351,244.44	22.00	150,300.94
	Total for MAJOR GROUP 59	5,670,854.72	119,883.91	735,516.48
MAJOR GROUP:	60 Depository Institutions			
	Other	6,512.37	391.96	6,904.33
	Total for MAJOR GROUP 60	6,512.37	391.96	6,904.33
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:	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	126,601.78	0.00	126,491.78
	7033 Trailer Parks & Campsites	25,532.00	20.00	4,340.50
	Total for MAJOR GROUP 70	152,133.78	20.00	130,832.28
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,658.22	18.00	13,676.22
	7299 Misc. Personal Services, NEC	6,080.56	2.72	5,929.73
	Other	91,539.39	25.00	77,929.19
	Total for MAJOR GROUP 72	111,278.17	45.72	97,535.14
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	63,574.57	462.91	25,235.50
	Other	171,849.31	26.77	137,750.94
	Total for MAJOR GROUP 73	235,423.88	489.68	162,986.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	110,234.61	3,595.23	113,829.84
	7538 General Automotive Repair Shops	238,799.16	77.63	141,684.09
	Other	20,293.68	726.00	21,271.90
	Total for MAJOR GROUP 75	369,327.45	4,398.86	276,785.83
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	227,130.64	1,588.22	80,182.90
	7699 Repair Services, NEC	21,214.45	1.91	16,013.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	249,459.49	1,590.13	97,311.09
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	30,458.99	0.00	30,458.99
	Other	145,120.88	0.00	142,115.88
	Total for MAJOR GROUP 79	175,579.87	0.00	172,574.87
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	42,666.72	243.20	8,570.50
8721 Accounting, Auditing, & Bookkeeping	4,792.40	0.00	4,082.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,139,787.95	1,671.16	24,278.04
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,324.63	516.36	1,327.95
Total for MAJOR GROUP 89	1,324.63	516.36	1,327.95
Total for COUNTY Kingsbury	23,937,120.49	3,112,773.77	8,372,913.13

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	178,032.42	2,609,500.46	2,787,532.88
D	Manufacturing	6,087,745.45	34,155.79	193,163.57
E	Transportation & Public Utilities	722,604.66	2,100.85	503,860.25
F	Wholesale Trade	1,362,649.78	17,038.45	556,576.45
G	Retail Trade	13,076,807.98	399,244.78	3,254,224.19
H	Finance, Insurance, & Real Estate	14,845.54	1,909.11	16,479.33
I	Services	2,482,669.32	48,824.34	1,049,311.13
	Other	N/A	N/A	N/A
	Total for Kingsbury County	23,937,120.49	3,112,773.77	8,372,913.13

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		5,172,490.22	50,803.29	124,315.79
	Total for MAJOR GROUP 2	5,172,490.22	50,803.29	124,315.79
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		19,769.00	0.00	9,159.00
782 Lawn & Garden Services		436,946.04	3,390.37	389,918.54
Other		476,371.78	384.43	428,088.22
	Total for MAJOR GROUP 7	933,086.82	3,774.80	827,165.76
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		26,016.85	0.00	22,900.30
	Total for MAJOR GROUP 17	26,016.85	0.00	22,900.30
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		4,407.50	0.00	4,407.50
	Total for MAJOR GROUP 23	4,407.50	0.00	4,407.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		515,406.25	191.43	401,194.00
	Total for MAJOR GROUP 24	515,406.25	191.43	401,194.00
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		88,828.74	3.10	53,433.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	20,403,924.15	229,418.55	287,851.44
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		3,538,617.75	121,696.64	170,977.98
	Total for MAJOR GROUP 30	3,538,617.75	121,696.64	170,977.98
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		652,467.45	818.06	652,228.69
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	668,139.64	877.45	658,889.69
MAJOR GROUP:	34 Fabricated Metal Products			
Other		384,290.83	0.00	64,040.92
	Total for MAJOR GROUP 34	384,290.83	0.00	64,040.92
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		1,011,812.68	149,468.34	161,858.92
	Total for MAJOR GROUP 35	1,011,812.68	149,468.34	161,858.92

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	248,291.92	16.93	202,902.20
Total for MAJOR GROUP 42	248,291.92	16.93	202,902.20
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: 48 Communications			
4812 Radiotelephone Communications	195,361.26	451.52	195,812.78
4841 Cable & Other Pay TV Services	147,426.14	13,204.20	160,630.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	342,911.90	13,655.72	356,567.62
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	25,841.69	280.35	16,420.34
5063 Electrical Apparatus & Equipment	647,803.29	253.77	511,742.18
5074 Plumbing & Hydronic Heating Supplies	2,401,861.18	11,362.52	564,023.47
Other	420,209.96	5,422.57	132,913.05
Total for MAJOR GROUP 50	3,495,716.12	17,319.21	1,225,099.04
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,110,830.30	398.32	27,455.82
Other	3,820,392.15	697.87	234,514.23
Total for MAJOR GROUP 51	6,931,222.44	1,096.19	261,970.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	538,001.91	128,419.67	556,717.11
5251 Hardware Stores	426,517.05	1,033.55	302,169.19
Other	140,636.74	159.94	121,643.04
Total for MAJOR GROUP 52	1,105,155.70	129,613.16	980,529.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,553,637.60	4,902.14	576,201.89
5399 Misc. General Merchandise Stores	829,099.26	1,437.27	781,730.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,761,173.34	16,085.13	1,681,818.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,389,306.28	8,066.54	2,434,523.87
Other	139,531.07	125.26	130,887.70
Total for MAJOR GROUP 54	3,528,837.35	8,191.80	2,565,411.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,518,852.19	8,334.79	376,358.82
5531 Auto & Home Supply Stores	484,312.70	1,578.13	355,902.81
5541 Gasoline Service Stations	2,304,104.71	5,535.44	628,045.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,695,260.45	15,707.36	1,390,228.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	328.47	0.03	328.50
5621 Women's Clothing Stores	10,356.12	0.00	10,357.57
5641 Children's & Infants' Wear Stores	2,318.04	1.04	2,318.00
5661 Shoe Stores	2,218.12	1.39	2,218.24
Other	4,567.50	15.26	4,582.76
Total for MAJOR GROUP 56	19,788.25	17.72	19,805.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	123,508.26	533.57	119,099.67
5719 Misc. Homefurnishings Stores	5,541.07	0.00	284.50
Other	182,764.23	145.71	171,039.26
Total for MAJOR GROUP 57	311,813.57	679.28	290,423.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,767,954.09	11,989.94	1,671,195.46
5813 Drinking Places	198,311.01	104.25	152,882.66
Total for MAJOR GROUP 58	1,966,265.10	12,094.19	1,824,078.12
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	33,354.37	9.38	32,847.91
5942 Book Stores	731,958.09	0.00	529,601.71
5945 Hobby, Toy, & Game Shops	3,829.97	438.09	4,263.16
5947 Gift, Novelty, & Souvenir Shops	8,456.27	92.36	8,459.37
5961 Catalog & Mail-Order Houses	675,198.20	4,103.58	259,638.21
5963 Direct Selling Establishments	156,441.21	575.00	154,319.27
5999 Misc. Retail Stores, NEC	4,584,156.41	15,666.47	1,569,646.55
Other	695,894.55	4,819.06	458,158.23
Total for MAJOR GROUP 59	6,889,289.06	25,703.95	3,016,934.41
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	219,702.11	0.00	213,501.11
Other	62,843.96	0.00	35,535.08
Total for MAJOR GROUP 65	282,546.07	0.00	249,036.19
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	345,177.42	426.38	339,928.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	345,177.42	426.38	339,928.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,132.36	0.00	13,132.36
7231 Beauty Shops	59,279.58	374.68	58,898.67
7299 Misc. Personal Services, NEC	56,698.84	55.96	56,754.80
Other	59,001.84	0.00	58,195.99
Total for MAJOR GROUP 72	188,112.62	430.64	186,981.82
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	2,799.51	0.00	2,515.36
7342 Disinfecting & Pest Control Services	7,623.00	0.00	6,513.00
7349 Building Maintenance Services, NEC	39,869.72	11.03	35,332.55
7359 Equipment Rental & Leasing, NEC	14,009.49	100.51	13,501.60
7389 Business Services, NEC	1,773,908.53	10,686.06	124,698.23
Other	668,993.10	2,568.65	285,795.30
Total for MAJOR GROUP 73	2,507,203.35	13,366.27	468,356.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	280,747.61	0.00	276,933.34
7536 Automotive Glass Replacement Shops	2,268.84	0.00	2,518.87
7538 General Automotive Repair Shops	295,652.94	69.00	214,686.61
Other	225,908.59	19,997.27	163,105.75
Total for MAJOR GROUP 75	804,577.98	20,066.27	657,244.57
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	81,118.88	108.86	69,421.91
Other	46,319.68	0.00	18,432.18

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	127,438.56	108.86	87,854.09
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		299,155.09	39,683.34	288,685.43
	Total for MAJOR GROUP 79	299,155.09	39,683.34	288,685.43
MAJOR GROUP:	80 Health Services			
Other		127,927.11	6,971.28	30,029.22
	Total for MAJOR GROUP 80	127,927.11	6,971.28	30,029.22
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		211,255.79	0.00	107,817.36
	Total for MAJOR GROUP 81	211,255.79	0.00	107,817.36
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		64,669.48	0.00	8,431.41
	Total for MAJOR GROUP 82	64,669.48	0.00	8,431.41
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		537,809.26	19,147.05	143,707.16
8742 Management Consulting Services		1,852,530.32	63,710.20	229,072.28
Other		2,020,527.06	3,473.33	610,779.37
	Total for MAJOR GROUP 87	4,410,866.64	86,330.58	983,558.81
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		21,213.29	46.66	20,671.09
	Total for MAJOR GROUP 89	21,213.29	46.66	20,671.09
	Total for COUNTY Lake	103,040,245.62	1,546,877.13	21,732,395.03

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	6,112,148.73	54,578.09	958,053.24
C	Construction	26,016.85	0.00	22,900.30
D	Manufacturing	26,891,112.94	526,873.66	1,759,481.83
E	Transportation & Public Utilities	26,849,641.97	567,344.41	2,288,350.95
F	Wholesale Trade	10,426,938.56	18,415.40	1,487,069.09
G	Retail Trade	23,277,582.81	208,092.59	11,769,228.91
H	Finance, Insurance, & Real Estate	282,546.07	4,094.00	253,130.19
I	Services	9,174,257.69	167,478.98	3,194,180.52
	Total for Lake County	103,040,245.62	1,546,877.13	21,732,395.03

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
742 Veterinary Services, Specialties		386,300.00	5,785.00	295,580.51
752 Animal Specialty Services		117,089.64	0.00	96,315.93
782 Lawn & Garden Services		339,182.23	0.00	305,723.00
783 Ornamental Shrub & Tree Services		66,202.18	0.00	66,202.18
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,055,507.22	12,347.60	912,924.39
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		6,980.50	58.21	7,038.71
	Total for MAJOR GROUP 17	6,980.50	58.21	7,038.71
MAJOR GROUP:	20 Food & Kindred Products			
2082 Malt Beverages		76,706.30	0.00	76,706.30
Other		507,299.17	0.00	108,215.68
	Total for MAJOR GROUP 20	584,005.47	0.00	184,921.98
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		8,051.00	0.00	8,051.00
	Total for MAJOR GROUP 23	8,051.00	0.00	8,051.00
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General		3,550,785.75	38,315.64	58,365.72
Other		245,956.25	583.50	81,077.75
	Total for MAJOR GROUP 24	3,796,742.00	38,899.14	139,443.47
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		313,132.06	1,700.00	148,820.95
	Total for MAJOR GROUP 27	313,132.06	1,700.00	148,820.95
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		19,963.20	2.63	12,745.00
	Total for MAJOR GROUP 28	19,963.20	2.63	12,745.00
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks		23,413.59	271.41	23,685.00
	Total for MAJOR GROUP 29	23,413.59	271.41	23,685.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			

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

		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	365,106.82	20,227.12	276,374.35
	Total for MAJOR GROUP 32	365,106.82	20,227.12	276,374.35
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	99,139.39	26.25	1,355.50
	Total for MAJOR GROUP 35	99,139.39	26.25	1,355.50
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		101,929.94	0.00	85,457.07
	Total for MAJOR GROUP 39	101,929.94	0.00	85,457.07
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	90,371.11	15,829.00	106,200.11
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	269,449.91	22,547.13	134,290.34
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	419,862.40	818.92	379,394.91
	Total for MAJOR GROUP 42	419,862.40	818.92	379,394.91
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	216,021.01	1,573.99	217,595.00
	4841 Cable & Other Pay TV Services	444,531.92	47,804.02	492,335.94
	Total for MAJOR GROUP 48	660,552.93	49,378.01	709,930.94
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	3,246.93	5.02	3,124.22
Other		602,857.05	16,462.58	605,694.84
	Total for MAJOR GROUP 49	606,103.98	16,467.60	608,819.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	447,299.01	1,159.94	336,621.55
	5033 Roofing, Siding, & Insulation	78,962.46	0.00	76,495.90
	5044 Office Supplies	46,914.23	711.25	35,937.73
	5063 Electrical Apparatus & Equipment	85,885.66	54.46	46,775.85
	5074 Plumbing & Hydronic Heating Supplies	675,216.30	362.69	580,342.20
	5075 Warm Air Heating & Air-Conditioning	78,788.40	2,173.27	37,400.12
	5084 Industrial Machinery & Equipment	938,056.40	0.00	136,536.00
Other		93,899.29	28.47	17,652.02
	Total for MAJOR GROUP 50	2,445,021.75	4,490.07	1,267,761.37
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	6,438.33	12.29	5,249.00
	5141 Groceries, General Line	271,967.62	7.80	12,293.02
	5191 Farm Supplies	3,321.36	14.40	920.32
Other		2,382,997.97	3,256.12	47,960.67
	Total for MAJOR GROUP 51	2,664,725.29	3,290.60	66,423.01

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,319,422.60	36,750.49	3,744,711.08
5231 Paint, Glass, & Wallpaper Stores	457,917.28	3,739.78	330,978.10
5251 Hardware Stores	567,489.98	2.18	536,688.23
5261 Retail Nurseries & Garden Stores	215,862.37	0.00	201,525.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,030,748.97	46,591.50	4,890,525.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,642,095.44	451,853.61	12,901,773.85
5331 Variety Stores	537,452.22	6,397.65	498,739.81
5399 Misc. General Merchandise Stores	1,096,582.28	119.41	1,041,196.15
Total for MAJOR GROUP 53	16,276,129.95	458,370.67	14,441,709.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,512,238.62	34,410.91	7,335,615.86
5421 Meat & Fish Markets	238,957.07	0.00	212,346.46
5499 Misc. Food Stores	222,895.18	0.72	212,074.84
Other	122,424.73	930.74	111,209.21
Total for MAJOR GROUP 54	12,096,515.61	35,342.38	7,871,246.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,497,630.00	5,148.46	622,361.35
5521 Used Car Dealers	4,486,885.21	7,395.97	290,301.41
5531 Auto & Home Supply Stores	1,488,667.23	7,188.11	1,100,930.71
5541 Gasoline Service Stations	4,493,430.93	9,278.21	1,259,223.48
5599 Automotive Dealers, NEC	477,161.33	289.85	56,701.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	25,391,121.16	30,234.31	4,558,672.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	171,056.04	0.59	169,605.26
5621 Women's Clothing Stores	986,079.74	0.00	933,552.91
5632 Women's Accessory & Specialty Stores	269,165.95	0.00	267,843.95
5641 Children's & Infants' Wear Stores	3,167.05	1.22	3,167.00
5651 Family Clothing Stores	159,633.20	1.29	159,634.05
5661 Shoe Stores	181,831.65	4.00	181,332.68
5699 Misc. Apparel & Accessory Stores	259,384.93	551.87	258,885.77
Total for MAJOR GROUP 56	2,030,318.56	558.95	1,974,021.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	498,159.43	7.04	497,874.66
5713 Floor Covering Stores	162,743.08	8.93	125,992.30
5714 Drapery & Upholstery Stores	163,005.94	0.00	162,570.82
5719 Misc. Homefurnishings Stores	2,104.14	0.00	2,103.50
5731 Radio, TV, & Electronic Stores	42,081.19	51.11	41,413.99
Other	539,971.43	26.30	533,008.79
Total for MAJOR GROUP 57	1,408,065.21	93.38	1,362,964.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	10,821,254.96	30,348.41	10,175,795.71
5813 Drinking Places	4,334,223.91	144,734.79	2,905,032.70
Total for MAJOR GROUP 58	15,155,478.87	175,083.20	13,080,828.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,819,493.40	71.90	364,894.04
5921 Liquor Stores	474,018.74	0.00	467,548.56
5932 Used Merchandise Stores	205,136.25	0.00	151,081.60
5941 Sporting Goods & Bicycle Shops	880,381.32	10.65	216,256.29
5942 Book Stores	941.47	0.00	932.01
5943 Stationery Stores	118,102.58	4.36	88,757.78

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

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	652,385.09	740.40	601,064.95
5945 Hobby, Toy, & Game Shops	67,398.10	645.97	68,036.88
5947 Gift, Novelty, & Souvenir Shops	920,623.53	584.13	916,733.05
5961 Catalog & Mail-Order Houses	1,570,750.82	11,323.45	712,149.04
5962 Merchandising Machine Operators	930.01	0.00	930.01
5993 Tobacco Stores & Stands	433,620.48	2,208.00	350,304.30
5999 Misc. Retail Stores, NEC	13,441,834.32	1,515.11	1,516,330.90
Other	182,344.54	153.00	176,469.98
Total for MAJOR GROUP 59	20,767,960.65	17,256.97	5,631,489.39
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,949,815.52	307.00	2,061,168.31
Other	283,147.32	0.00	122,113.94
Total for MAJOR GROUP 65	3,232,962.84	307.00	2,183,282.25
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	34,597,549.27	284,508.16	19,215,465.72
7032 Sporting & Recreational Camps	253,418.87	0.00	253,418.87
7033 Trailer Parks & Campsites	2,030,833.30	7,282.50	1,994,153.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	36,968,233.19	291,790.66	21,549,470.19
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	31,551.13	0.00	26,685.63
7221 Photographic Studios, Portrait	242,323.20	0.00	235,072.18
7231 Beauty Shops	750,771.43	1,825.39	687,981.95
7241 Barber Shops	62,439.24	0.00	54,324.63
7299 Misc. Personal Services, NEC	440,899.87	347.19	357,238.71
Other	126,459.52	0.00	100,092.19
Total for MAJOR GROUP 72	1,654,444.39	2,172.58	1,461,395.29
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	177,604.92	528.95	17,785.95
7342 Disinfecting & Pest Control Services	41,992.75	0.00	15,517.75
7349 Building Maintenance Services, NEC	361,054.68	84.81	235,202.48
7359 Equipment Rental & Leasing, NEC	1,078,680.94	634.66	948,194.45
7377 Computer Rental & Leasing	103,741.16	36.26	29,652.00
7379 Computer Related Services, NEC	166,360.24	0.00	86,836.84
7382 Security Systems Services	44,941.16	1,457.95	15,501.44
7389 Business Services, NEC	956,931.90	3,306.38	649,560.88
Other	418,645.72	2,981.40	338,683.49
Total for MAJOR GROUP 73	3,349,953.47	9,030.41	2,336,935.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	332,160.22	0.00	331,260.61
7532 Top & Body Repair & Paint Shops	587,084.65	427.65	509,526.21
7536 Automotive Glass Replacement Shops	57,374.75	0.00	42,929.63
7538 General Automotive Repair Shops	482,874.81	2,951.91	333,625.81
7539 Automotive Repair Shops, NEC	448,310.04	568.27	433,194.32

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

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	193,777.55	0.00	192,276.41
7549 Automotive Services, NEC	193,388.24	20.56	161,743.46
Other	248,131.19	104.83	245,277.59
Total for MAJOR GROUP 75	2,543,101.45	4,073.22	2,249,834.04
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	358,160.04	1,145.62	331,997.24
Other	101,290.10	159.00	93,260.68
Total for MAJOR GROUP 76	459,450.14	1,304.62	425,257.92
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,817.00	0.00	2,817.00
7991 Physical Fitness Facilities	102,562.26	0.00	102,562.26
7993 Coin-Operated Amusement Devices	620,069.58	1,823.84	618,068.72
7997 Membership Sports & Recreation Clubs	445,257.30	0.00	441,882.92
7999 Amusement & Recreation, NEC	2,158,961.70	601,385.91	2,289,703.35
Other	807,567.27	6,045.97	777,324.56
Total for MAJOR GROUP 79	4,137,235.11	609,255.72	4,232,358.81
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	306,481.83	6,279.93
8042 Offices & Clinics of Optometrists	604,595.56	705.33	19,433.39
8049 Offices of Health Practitioners, NEC	39,707.94	168.81	2,747.30
Other	28,144,186.75	9,340.06	51,254.86
Total for MAJOR GROUP 80	28,788,490.25	316,696.02	79,715.48
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	441,932.48	1,495.03	408,472.14
Total for MAJOR GROUP 81	441,932.48	1,495.03	408,472.14
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	31,470.27	6,918.92	38,169.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	233,171.27	6,918.92	239,870.19
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	129,278.42	2,088.72	131,140.16
Total for MAJOR GROUP 84	129,278.42	2,088.72	131,140.16
MAJOR GROUP: 86 Membership Organizations			
Other	138,488.57	23,921.29	62,044.44
Total for MAJOR GROUP 86	138,488.57	23,921.29	62,044.44
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	314,339.67	97.58	238,727.27
8712 Architectural Services	107,068.67	386.71	46,516.19
8713 Surveying Services	127,686.67	0.00	126,002.67
8721 Accounting, Auditing, & Bookkeeping	372,727.96	4,285.60	320,560.16
8741 Management Services	67,569.03	1,212.50	52,820.87
8742 Management Consulting Services	17,937.00	0.00	17,937.00
8748 Business Consulting, NEC	68,603.33	63.00	8,646.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,080,826.32	6,175.40	816,234.49
MAJOR GROUP: 89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	694,587.45	0.00	21,617.99
Total for MAJOR GROUP 89	694,587.45	0.00	21,617.99
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lawrence	199,762,212.86	2,217,666.47	95,630,646.33

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,116,285.22	12,347.60	917,074.39
B	Mining	475,057.76	0.00	475,057.76
C	Construction	6,980.50	58.21	7,038.71
D	Manufacturing	5,642,637.95	62,101.00	900,943.32
E	Transportation & Public Utilities	2,314,575.16	89,211.66	1,892,079.32
F	Wholesale Trade	5,109,747.04	7,780.67	1,334,184.38
G	Retail Trade	101,156,338.98	763,531.37	53,811,457.44
H	Finance, Insurance, & Real Estate	3,248,109.39	7,713.37	2,205,176.25
I	Services	80,690,019.41	1,274,922.60	34,085,173.31
	Other	N/A	N/A	N/A
	Total for Lawrence County	199,762,212.86	2,217,666.47	95,630,646.33

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		840,655.20	4,037.00	427,901.54
Total for MAJOR GROUP 1		840,655.20	4,037.00	427,901.54
MAJOR GROUP:	2 Agricultural Production - Livestock			
279 Animal Specialties, NEC		10,000.00	0.00	8,300.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		10,000.00	218,919.27	227,219.27
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		214,308.85	275.35	180,332.07
742 Veterinary Services, Specialties		491,692.04	0.00	471,836.12
752 Animal Specialty Services		395,523.77	0.00	392,505.43
782 Lawn & Garden Services		2,241,124.73	4,327.94	1,886,814.44
783 Ornamental Shrub & Tree Services		523,365.15	350.00	164,293.20
Other		316,917.25	0.00	64,215.58
Total for MAJOR GROUP 7		4,182,931.79	4,953.29	3,159,996.84
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		822,334.92	0.00	413,348.19
Total for MAJOR GROUP 17		822,334.92	0.00	413,348.19
MAJOR GROUP:	20 Food & Kindred Products			
Other		195,898.26	75.08	168,285.47
Total for MAJOR GROUP 20		195,898.26	75.08	168,285.47
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		18,845.00	0.00	18,845.00
Other		17,998.52	0.00	14,276.35
Total for MAJOR GROUP 23		36,843.52	0.00	33,121.35
MAJOR GROUP:	24 Lumber & Wood Products			
Other		15,888,901.40	101,155.58	216,622.35
Total for MAJOR GROUP 24		15,888,901.40	101,155.58	216,622.35
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		320,655.52	25.00	186,847.73
Total for MAJOR GROUP 27		320,655.52	25.00	186,847.73
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		68,510.96	0.87	40,629.00
Other		5,028,338.97	649,385.95	661,643.56
Total for MAJOR GROUP 28		5,096,849.93	649,386.82	702,272.56
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	595,097.90	56,240.50	548,840.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	742,259.25	66,188.24	596,126.16
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	112,166.13	0.00	91,734.83
	Total for MAJOR GROUP 34	112,166.13	0.00	91,734.83
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	494,513.91	23,019.47	62,831.97
	3531 Construction Machinery	1,028,131.57	4,948.44	709,232.15
	Other	351,099.17	1,864.59	117,408.55
	Total for MAJOR GROUP 35	1,873,744.65	29,832.50	889,472.67
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	333,021.38	65.00	79,468.69
	Total for MAJOR GROUP 36	333,021.38	65.00	79,468.69
MAJOR GROUP:	37 Transportation Equipment			
	Other	320,269.39	18,858.90	233,318.55
	Total for MAJOR GROUP 37	320,269.39	18,858.90	233,318.55
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	3,182,189.09	15,981.77	1,379,814.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	3,188,501.93	15,981.77	1,383,071.86
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,104,262.52	517.06	882,303.11
	4225 General Warehousing & Storage	169,938.41	0.00	41,499.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,274,200.93	517.06	923,803.02
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	227,630.55	0.00	227,630.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	227,630.55	0.00	227,630.55
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	96,851.99	4,831.58	101,683.57
	4841 Cable & Other Pay TV Services	256,219.29	21,451.64	277,670.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	353,071.28	27,253.22	380,324.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	21,107,945.20	1,034,078.21	18,735,293.69
	4953 Refuse Systems	58,664.62	419.20	14,633.00
	Other	276,759.45	317,463.20	401,488.12
	Total for MAJOR GROUP 49	21,443,369.27	1,351,960.62	19,151,414.81
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	3,599,776.79	6,748.15	44,265.86
	5021 Furniture	10,199.35	26.61	10,190.82
	5032 Brick, Stone, & Related Materials	130,654.76	16.04	106,417.96
	5033 Roofing, Siding, & Insulation	68,325.50	0.00	66,182.89
	5044 Office Supplies	36,853.46	451.61	24,972.59

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	269,870.06	115.93	172,247.22
5074 Plumbing & Hydronic Heating Supplies	726,527.26	277.41	621,749.64
5075 Warm Air Heating & Air-Conditioning	971,094.51	871.43	644,512.36
5082 Construction & Mining Machinery	203,472.00	181.75	113,673.06
5083 Farm & Garden Machinery	1,412,579.16	0.00	696,180.65
5084 Industrial Machinery & Equipment	1,263,927.47	0.00	62,984.39
Other	3,991,139.17	3.29	1,493,897.67
Total for MAJOR GROUP 50	12,684,419.48	8,692.22	4,057,275.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	248,931.38	13,469.69	80,121.39
5122 Drugs, Proprietaries, & Sundries	206,613.45	614.07	2,442.52
5141 Groceries, General Line	1,241,876.89	3,795.34	1,134,827.41
5191 Farm Supplies	1,311,709.07	4,179.84	309,173.17
Other	26,211,296.08	8,529.96	122,070.39
Total for MAJOR GROUP 51	29,220,426.88	30,588.89	1,648,634.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,509,253.03	2,682.86	2,973,450.42
5231 Paint, Glass, & Wallpaper Stores	1,262,937.67	5,530.56	758,099.41
5251 Hardware Stores	867,593.70	1,286.37	710,937.14
5261 Retail Nurseries & Garden Stores	401,801.39	0.00	90,908.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,041,585.79	9,499.80	4,533,395.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,020,455.57	2,548.51	179,968.59
5331 Variety Stores	2,466,813.73	18,199.41	1,069,944.98
5399 Misc. General Merchandise Stores	782,683.65	563.30	392,310.15
Total for MAJOR GROUP 53	4,269,952.95	21,311.21	1,642,223.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,912,622.76	11,493.19	2,827,672.82
5431 Fruit & Vegetable Markets	7,314.66	0.00	4,044.66
5499 Misc. Food Stores	53,026.31	1,042.86	28,578.97
Other	287,118.83	2,292.86	262,611.15
Total for MAJOR GROUP 54	6,260,082.56	14,828.92	3,122,907.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	23,720,880.68	50,966.89	1,441,582.66
5521 Used Car Dealers	1,416,141.56	2,220.30	82,840.37
5531 Auto & Home Supply Stores	2,341,836.63	2,368.98	709,956.40
5541 Gasoline Service Stations	5,972,276.37	55,244.86	2,540,530.08
5599 Automotive Dealers, NEC	2,980,949.84	19.87	309,318.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	38,226,654.05	110,820.90	5,179,430.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	14,397.92	0.29	14,398.21
5621 Women's Clothing Stores	215,086.19	120.00	135,796.45
5632 Women's Accessory & Specialty Stores	260,319.19	0.00	258,174.19
5641 Children's & Infants' Wear Stores	4,823.09	2.27	4,823.00
5651 Family Clothing Stores	15,582.58	0.97	15,583.22
5661 Shoe Stores	6,687.07	4.10	6,686.08
5699 Misc. Apparel & Accessory Stores	20,137.72	1.48	14,098.95
Total for MAJOR GROUP 56	537,033.76	129.12	449,560.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	752,400.88	20,217.58	669,736.18
5713 Floor Covering Stores	942,004.30	403.45	731,514.10
5719 Misc. Homefurnishings Stores	102,857.10	0.00	102,856.67

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

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	36,026.19	94.46	35,170.50
5734 Computer & Software Stores	1,830.00	6.46	1,776.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,844,262.46	20,721.95	1,548,828.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,337,671.73	22,333.32	3,237,898.19
5813 Drinking Places	1,088,442.81	2,258.45	765,571.24
Total for MAJOR GROUP 58	4,426,114.54	24,591.77	4,003,469.43
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	362,285.50	38.91	15,462.75
5921 Liquor Stores	1,396,427.38	4,540.86	1,252,004.38
5932 Used Merchandise Stores	1,104,094.13	0.00	590,174.24
5941 Sporting Goods & Bicycle Shops	15,686.67	35.08	13,895.79
5942 Book Stores	71,700.99	0.00	71,674.57
5944 Jewelry Stores	531,131.66	0.00	529,613.05
5945 Hobby, Toy, & Game Shops	22,017.38	982.83	22,990.19
5947 Gift, Novelty, & Souvenir Shops	116,151.07	319.68	107,421.02
5961 Catalog & Mail-Order Houses	2,122,027.78	15,418.80	921,261.24
5962 Merchandising Machine Operators	23,078.99	0.00	23,078.99
5963 Direct Selling Establishments	75,117.62	0.00	67,229.02
5984 Liquefied Petroleum Gas Dealers	172,287.44	0.00	166,290.03
5999 Misc. Retail Stores, NEC	3,298,658.44	9,988.84	772,575.85
Other	285,964.28	0.00	279,350.62
Total for MAJOR GROUP 59	9,596,629.32	31,325.00	4,833,021.74
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	7,278.08	7,278.08
Total for MAJOR GROUP 60	0.00	7,278.08	7,278.08
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	68,950.53	2,900.00	71,850.53
Total for MAJOR GROUP 64	68,950.53	2,900.00	71,850.53
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	3,727,494.35	300.00	3,690,718.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	3,835,888.19	300.00	3,744,854.81
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	713,469.31	2,500.00	655,406.82
Other	34,585.04	0.00	34,444.07
Total for MAJOR GROUP 70	748,054.35	2,500.00	689,850.89
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	84,181.65	1,519.72	65,700.67
7221 Photographic Studios, Portrait	161,013.27	10,500.00	164,820.93
7231 Beauty Shops	744,140.09	4,585.06	740,915.98
7241 Barber Shops	12,460.74	0.00	12,460.74

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	505,378.88	6,755.93	493,497.05
Other	76,029.71	0.00	64,174.20
Total for MAJOR GROUP 72	1,583,204.34	23,360.71	1,541,569.57
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	40,744.76	0.00	17,978.80
7336 Commercial Art & Graphic Design	23,719.40	49.00	6,049.00
7342 Disinfecting & Pest Control Services	298,751.51	150.00	276,267.60
7349 Building Maintenance Services, NEC	657,218.65	316.47	578,059.05
7359 Equipment Rental & Leasing, NEC	727,507.56	4,024.76	563,033.85
7371 Computer Programming Services	933,942.66	0.00	913,946.65
7377 Computer Rental & Leasing	218,259.83	76.28	62,384.50
7379 Computer Related Services, NEC	82,889.29	1,222.84	55,300.33
7382 Security Systems Services	3,725.74	92.02	1,031.50
7389 Business Services, NEC	1,088,491.41	6,186.32	810,743.83
Other	79,228.39	218.56	52,739.21
Total for MAJOR GROUP 73	4,154,479.19	12,336.24	3,337,534.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	4,666,031.81	3,403.01	607,154.67
7534 Tire Retreading & Repair Shops	110,121.18	0.00	74,007.92
7536 Automotive Glass Replacement Shops	40,672.75	452.70	30,321.31
7538 General Automotive Repair Shops	2,844,811.33	55,209.25	1,377,528.38
7539 Automotive Repair Shops, NEC	416,877.92	5,238.86	365,317.69
7542 Carwashes	448,312.00	0.00	448,312.00
7549 Automotive Services, NEC	353,090.46	645.00	173,172.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	9,197,524.18	64,982.27	3,372,116.79
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	44,005.77	0.00	15,685.82
7699 Repair Services, NEC	6,774,873.30	87,229.77	3,269,286.00
Other	127,407.31	0.00	120,217.31
Total for MAJOR GROUP 76	6,946,286.38	87,229.77	3,405,189.13
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	12,900.00	47.00	6,197.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	16,275.00	47.00	6,197.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	25,728.83	0.00	25,728.83
7929 Entertainers & Entertainment Groups	10,127.50	0.00	2,000.00
7991 Physical Fitness Facilities	340,401.09	196.19	340,597.28
7993 Coin-Operated Amusement Devices	197,739.90	1,382.90	16,437.65
7997 Membership Sports & Recreation Clubs	314,409.13	0.00	314,409.13
7999 Amusement & Recreation, NEC	1,222,779.90	8,250.35	1,195,133.38
Other	585,388.43	4,335.70	434,542.77
Total for MAJOR GROUP 79	2,696,574.78	14,165.14	2,328,849.04
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	664,280.14	18,053.00	116,594.12
8021 Offices & Clinics of Dentists	637,819.20	318.90	1,185.51
8041 Offices & Clinics of Chiropractors	179,612.81	132.00	15,190.78
8042 Offices & Clinics of Optometrists	84,669.00	64.14	3,124.54
8049 Offices of Health Practitioners, NEC	155,343.52	0.00	1,870.29
8099 Health & Allied Services, NEC	4,034.72	3,609.94	6,354.66
Other	3,320,837.77	285,907.88	345,068.45
Total for MAJOR GROUP 80	5,046,597.16	308,085.86	489,388.35
MAJOR GROUP: 81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services		1,695,265.17	9,825.30	1,581,910.38
Total for MAJOR GROUP 81		1,695,265.17	9,825.30	1,581,910.38
MAJOR GROUP: 82 Educational Services				
8299 Schools & Educational Services, NEC		45,079.14	0.00	45,079.14
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		51,754.14	333.25	48,462.39
MAJOR GROUP: 83 Social Services				
Other		9,062,808.53	7,363.27	55,548.34
Total for MAJOR GROUP 83		9,062,808.53	7,363.27	55,548.34
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		288,300.65	30.46	17,056.70
8712 Architectural Services		88,738.01	0.00	58,734.84
8721 Accounting, Auditing, & Bookkeeping		484,040.57	1,106.30	424,411.12
8741 Management Services		83,823.37	449.14	28,837.32
8742 Management Consulting Services		353,899.75	297,533.17	400,227.69
8748 Business Consulting, NEC		228,544.75	0.00	78,320.41
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		1,528,097.11	300,178.36	1,009,397.37
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		891,957.08	2,537.85	743,051.81
Total for MAJOR GROUP 89		891,957.08	2,537.85	743,051.81
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		220,741,030.31	3,668,937.48	83,146,927.68

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	5,061,799.43	227,909.56	3,843,330.09
C	Construction	822,334.92	0.00	413,348.19
D	Manufacturing	30,729,858.25	881,568.88	4,624,406.47
E	Transportation & Public Utilities	23,368,288.91	1,394,200.14	20,728,997.30
F	Wholesale Trade	41,904,846.37	39,281.12	5,705,909.99
G	Retail Trade	71,202,315.42	233,228.68	25,312,836.49
H	Finance, Insurance, & Real Estate	3,915,257.08	59,804.09	3,883,467.02
I	Services	43,698,092.84	832,945.02	18,614,893.08
	Other	N/A	N/A	N/A
Total for Lincoln County		220,741,030.31	3,668,937.48	83,146,927.68

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

			Gross Sales	Use Taxable	Taxable Sales
Lyman County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			27,277.95	10.00	26,733.23
		Total for MAJOR GROUP 7	27,277.95	10.00	26,733.23
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:	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:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	5,343.62	46.38	5,390.00
		4841 Cable & Other Pay TV Services	476.39	22.44	498.83
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	243,033.79	51,039.11	143,253.19
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	12,604.65	252.17	11,505.63
		Other	35,531.57	1.32	7,267.84
		Total for MAJOR GROUP 50	48,136.22	253.50	18,773.47
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	1,015.61	1.94	828.00
		5141 Groceries, General Line	27,080.13	0.78	1,224.03
		5191 Farm Supplies	1,211,583.28	9,719.70	19,754.05
		Other	254,393.05	3,001.01	36,045.33
		Total for MAJOR GROUP 51	1,494,072.07	12,723.42	57,851.41
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	57,202.68	93.97	48,279.65
Total for MAJOR GROUP 52	57,202.68	93.97	48,279.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,331.08	28.22	11,444.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,450.79	28.22	11,554.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,921,114.87	1,261.80	1,178,812.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,921,114.87	14,840.47	1,192,391.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	4,137,621.25	1,531.19	871,946.34
Other	1,072,604.73	2,500.33	173,829.07
Total for MAJOR GROUP 55	5,210,225.98	4,031.52	1,045,775.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	827.78	0.00	828.50
5641 Children's & Infants' Wear Stores	283.00	0.05	283.00
5661 Shoe Stores	839.01	1.66	734.97
Other	299,567.97	0.05	299,568.02
Total for MAJOR GROUP 56	301,517.77	1.75	301,414.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	77,851.87	431.60	64,840.44
Total for MAJOR GROUP 57	77,851.87	431.60	64,840.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	269,878.99	668.17	264,481.03
5813 Drinking Places	54,193.09	200.00	52,348.83
Total for MAJOR GROUP 58	324,072.08	868.17	316,829.86
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	94,628.20	686.97	42,626.50
5999 Misc. Retail Stores, NEC	112,312.89	1,448.00	53,819.77
Other	748,334.38	43.46	117,327.08
Total for MAJOR GROUP 59	955,275.46	2,178.44	213,773.35
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	1,399,458.14	59,487.85	1,392,288.40
7033 Trailer Parks & Campsites	112,609.73	0.00	108,405.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,597,523.78	59,487.85	1,503,394.13
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,836.11	25.00	17,861.11
7299 Misc. Personal Services, NEC	11,258.38	226.17	11,484.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	39,379.49	251.17	39,630.66
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	11,259.14	184.69	10,276.00
7389 Business Services, NEC	8,380.28	0.00	8,380.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	23,084.42	184.69	21,451.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	251,151.27	310.00	86,070.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	373,658.09	310.00	201,370.65
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	25,322.05	0.00	25,322.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	27,632.53	0.00	27,632.53
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	46,174.68	0.00	46,174.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	94,683.52	151.37	94,023.01
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	11,513.46	114.00	11,074.80
Total for MAJOR GROUP 87	11,513.46	114.00	11,074.80
Total for COUNTY Lyman	13,944,281.02	147,239.36	5,361,888.14

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	37,670.71	10.00	37,125.99
D	Manufacturing	83,041.97	238.62	6,409.00
E	Transportation & Public Utilities	243,033.79	51,039.11	143,253.19
F	Wholesale Trade	1,542,208.29	12,976.92	76,624.88
G	Retail Trade	9,860,711.50	22,474.15	3,194,858.86
I	Services	2,169,041.69	60,500.57	1,898,972.06
	Other	N/A	N/A	N/A
	Total for Lyman County	13,944,281.02	147,239.36	5,361,888.14

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	356,116.40	81,691.21	81,691.21
	Total for MAJOR GROUP 2	356,116.40	81,691.21	81,691.21
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	28,776.39	0.00	28,776.39
	Other	139,958.91	0.00	137,484.45
	Total for MAJOR GROUP 7	168,735.30	0.00	166,260.84
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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	1,520.50	0.00	1,520.50
	Total for MAJOR GROUP 23	1,520.50	0.00	1,520.50
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:	32 Stone, Clay, & Glass Products			
	Other	170,406.64	1,058.50	74,073.23
	Total for MAJOR GROUP 32	170,406.64	1,058.50	74,073.23
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	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	238,216.85	0.41	34,663.49
	Total for MAJOR GROUP 42	238,216.85	0.41	34,663.49
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,086.08	109.42	4,195.50
	4841 Cable & Other Pay TV Services	539.11	25.39	564.50
	Total for MAJOR GROUP 48	4,625.18	134.82	4,760.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	331,234.81	0.00	71,551.91
	5044 Office Supplies	2,968.62	35.35	1,981.65
	Other	67,439.81	149.00	37,164.18
	Total for MAJOR GROUP 50	401,643.24	184.35	110,697.74

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	454,073.66	3,392.48	22,461.12
Other	313,764.96	25,186.87	125,102.72
Total for MAJOR GROUP 51	767,838.62	28,579.34	147,563.84
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	673,861.24	6.48	599,367.78
5251 Hardware Stores	101,012.98	407.85	97,447.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	774,874.22	414.33	696,815.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,043.86	53.75	15,328.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	197,507.27	4,700.33	169,780.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	980,565.47	1,346.85	651,256.64
5499 Misc. Food Stores	1,608,615.75	47,878.49	235,393.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,600,180.24	49,225.34	897,649.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,935,574.68	4,876.33	674,667.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,935,574.68	4,876.33	674,667.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	61,401.94	0.00	60,303.94
5641 Children's & Infants' Wear Stores	594.50	0.11	594.50
5661 Shoe Stores	1,099.74	0.89	1,100.48
Other	341.34	0.28	341.62
Total for MAJOR GROUP 56	63,437.53	1.28	62,340.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,053.97	353.36	30,594.07
Other	776.72	2.53	754.00
Total for MAJOR GROUP 57	31,830.69	355.89	31,348.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	133,196.88	369.23	114,022.69
5813 Drinking Places	200,628.43	413.00	189,399.43
Total for MAJOR GROUP 58	333,825.31	782.23	303,422.12
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	1,106.95	2.72	522.78
5945 Hobby, Toy, & Game Shops	104.06	68.66	171.95
5961 Catalog & Mail-Order Houses	135,688.17	985.05	61,122.50
5984 Liquefied Petroleum Gas Dealers	17,596.75	0.00	11,567.57
5999 Misc. Retail Stores, NEC	1,399,588.86	7,599.82	199,181.86
Other	226,011.71	0.35	53,416.10
Total for MAJOR GROUP 59	1,780,096.52	8,656.62	325,982.76
MAJOR GROUP: 65 Real Estate			
Other	429,997.66	0.00	423,501.16
Total for MAJOR GROUP 65	429,997.66	0.00	423,501.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	93,322.81	0.00	59,473.81
Other	5,105.47	0.00	5,105.47
Total for MAJOR GROUP 70	98,428.28	0.00	64,579.28
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	10,418.87	0.00	9,037.00
7231 Beauty Shops	43,143.94	177.66	43,321.60
7299 Misc. Personal Services, NEC	17,558.23	0.16	17,558.39
Other	80,266.01	0.00	80,266.01
Total for MAJOR GROUP 72	151,387.05	177.82	150,183.00
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	32,992.89	0.00	25,589.19
Other	47,023.19	317.59	31,213.02
Total for MAJOR GROUP 73	80,016.08	317.59	56,802.21
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	75,339.87	93.81	42,495.22
Other	163,773.68	84.00	157,599.15
Total for MAJOR GROUP 75	239,113.55	177.81	200,094.37
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	446,398.04	17,804.47	52,910.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	452,926.59	17,804.47	59,439.19
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	148,419.00	0.00	148,419.00
Other	103,220.13	384.70	101,762.26
Total for MAJOR GROUP 79	251,639.13	384.70	250,181.26
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	33,207.02	39.37	7,609.00
Other	173,530.38	0.00	19,737.24
Total for MAJOR GROUP 80	206,737.40	39.37	27,346.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	48,957.63	0.00	43,663.55
Total for MAJOR GROUP 81	48,957.63	0.00	43,663.55
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	178,088.37	17.00	36,430.48
8721 Accounting, Auditing, & Bookkeeping	7,977.94	0.00	6,510.31
Other	45,512.94	0.00	45,512.94
Total for MAJOR GROUP 87	231,579.25	17.00	88,453.73

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall		14,217,929.43	607,671.98	5,958,180.21
***** COUNTY RECAP *****				
County: Marshall				
A	Agriculture, Forestry, & Fishing	524,851.70	81,691.21	247,952.05
D	Manufacturing	2,279,592.95	408,160.70	800,483.46
E	Transportation & Public Utilities	296,039.74	135.23	84,387.99
F	Wholesale Trade	1,169,481.85	28,763.70	258,261.58
G	Retail Trade	7,717,326.45	69,012.35	3,162,006.99
H	Finance, Insurance, & Real Estate	429,997.66	0.00	423,501.16
I	Services	1,765,210.08	19,908.80	946,157.98
	Other	N/A	N/A	N/A
Total for Marshall County		14,217,929.43	607,671.98	5,958,180.21

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

			Gross Sales	Use Taxable	Taxable Sales
McCook County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			20,377.06	80,742.04	101,119.10
		Total for MAJOR GROUP 2	20,377.06	80,742.04	101,119.10
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			369,737.85	2,599.29	364,619.90
782 Lawn & Garden Services			34,148.50	0.00	34,148.50
783 Ornamental Shrub & Tree Services			20,603.84	0.00	18,169.69
Other			11,501.77	6,059.82	17,561.59
		Total for MAJOR GROUP 7	435,991.96	8,659.11	434,499.68
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:	23	Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC			617.00	0.00	617.00
		Total for MAJOR GROUP 23	617.00	0.00	617.00
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			
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			3,104.64	0.54	2,034.00
		Total for MAJOR GROUP 28	3,104.64	0.54	2,034.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete			407,161.59	1,030.45	405,193.36
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	538,955.07	1,033.13	513,800.61
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:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	247,351.59	2.30	206,686.92
Total for MAJOR GROUP 42	247,351.59	2.30	206,686.92
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	8,918.58	170.92	9,089.50
4841 Cable & Other Pay TV Services	610.95	28.78	639.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	381,817.16	6,226.83	176,417.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	63,135.34	311.93	59,726.67
Total for MAJOR GROUP 49	63,135.34	311.93	59,726.67
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	46,110.83	1.74	43,575.95
5044 Office Supplies	6,625.19	77.94	4,393.41
5063 Electrical Apparatus & Equipment	15,506.43	0.94	11,088.08
5084 Industrial Machinery & Equipment	60,995.38	0.00	8,878.00
Other	132,144.04	104,019.93	133,936.97
Total for MAJOR GROUP 50	261,381.86	104,100.54	201,872.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	537,556.30	553.94	16,966.85
Other	818,827.66	1,417.48	227,969.41
Total for MAJOR GROUP 51	1,356,383.97	1,971.42	244,936.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	270,309.36	299.66	264,474.51
5251 Hardware Stores	242,481.12	0.00	242,481.12
Total for MAJOR GROUP 52	512,790.48	299.66	506,955.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,178.69	36.53	16,153.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	167,036.66	3,870.00	143,554.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,518,608.06	126.36	830,236.28
Other	40,344.57	32.12	40,231.21
Total for MAJOR GROUP 54	2,558,952.63	158.48	870,467.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	116,506.22	13.62	57,319.11
Other	900,122.62	62.13	140,034.65
Total for MAJOR GROUP 55	1,016,628.85	75.75	197,353.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	582.20	0.00	582.50
5641 Children's & Infants' Wear Stores	619.51	0.28	619.50
5661 Shoe Stores	1,465.36	0.70	1,464.44
5699 Misc. Apparel & Accessory Stores	5,003.69	0.17	4,175.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,721.73	1.17	6,893.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,473.24	522.33	32,097.43
5731 Radio, TV, & Electronic Stores	8,364.21	10.95	8,265.00
Other	482.50	0.53	232.42

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	40,319.95	533.81	40,594.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	228,355.85	65.12	220,584.81
5813 Drinking Places	158,362.28	68.08	156,157.12
Total for MAJOR GROUP 58	386,718.13	133.20	376,741.93
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	320,851.58	140.71	6,326.22
5942 Book Stores	242.67	0.00	239.95
5945 Hobby, Toy, & Game Shops	275.85	129.43	403.83
5961 Catalog & Mail-Order Houses	239,250.51	1,736.88	107,773.50
5999 Misc. Retail Stores, NEC	4,069,318.38	1,237.80	957,695.65
Other	85,126.42	0.00	62,763.77
Total for MAJOR GROUP 59	4,715,065.41	3,244.83	1,135,202.92
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	74,910.00	0.00	59,210.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	74,910.00	0.00	59,210.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	134,295.72	0.00	134,295.72
Total for MAJOR GROUP 70	134,295.72	0.00	134,295.72
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,315.23	0.00	17,315.23
7299 Misc. Personal Services, NEC	1,575.56	0.44	1,576.00
Other	86,500.38	0.00	76,970.38
Total for MAJOR GROUP 72	105,391.17	0.44	95,861.61
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	10,602.20	22.97	10,404.50
7389 Business Services, NEC	44,005.77	94.33	34,985.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	64,730.73	120.52	49,343.66
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	34,901.63	420.00	35,321.63
7538 General Automotive Repair Shops	355,331.11	1,368.39	338,550.51
Other	58,168.50	1,626.68	59,634.57
Total for MAJOR GROUP 75	448,401.24	3,415.07	433,506.71
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	166,283.42	0.00	0.00
Other	179,008.47	291.00	140,894.72
Total for MAJOR GROUP 76	345,291.89	291.00	140,894.72
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	19,164.75	0.00	19,164.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	40,664.75	0.00	33,664.75
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,477.16	1.40	372.50
Other	68,382.96	9,656.13	43,043.80
Total for MAJOR GROUP 80	69,860.12	9,657.53	43,416.30
MAJOR GROUP: 81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services		40,687.93	0.00	35,218.48
Total for MAJOR GROUP 81		40,687.93	0.00	35,218.48
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		36,938.12	26.18	32,370.62
Other		121,697.10	13.14	25,094.25
Total for MAJOR GROUP 87		158,635.21	39.32	57,464.87
MAJOR GROUP: 89	Services, NEC			
8999 Services, NEC		9,275.37	27.22	9,275.54
Total for MAJOR GROUP 89		9,275.37	27.22	9,275.54
MAJOR GROUP: 96	Administration of Economic Programs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY McCook		17,577,337.56	253,595.72	7,283,198.39

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	608,441.42	89,401.15	582,513.12
D	Manufacturing	855,161.95	20,850.11	564,218.97
E	Transportation & Public Utilities	707,852.18	6,541.07	458,378.84
F	Wholesale Trade	1,617,765.83	106,071.96	446,808.67
G	Retail Trade	9,405,233.82	8,316.90	3,277,764.20
H	Finance, Insurance, & Real Estate	84,435.39	0.00	64,200.00
I	Services	1,432,838.14	13,551.10	1,048,546.36
	Other	2,865,608.83	8,863.44	840,768.23
Total for McCook County		17,577,337.56	253,595.72	7,283,198.39

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

			Gross Sales	Use Taxable	Taxable Sales
McPherson County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			16,837.54	0.00	16,579.22
		Total for MAJOR GROUP 7	16,837.54	0.00	16,579.22
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			659.98	0.01	390.50
		Total for MAJOR GROUP 28	659.98	0.01	390.50
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			12.50	0.00	0.00
		Total for MAJOR GROUP 35	12.50	0.00	0.00
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			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,886.24	228.76	9,115.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	8,994.11	233.84	9,227.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			1,468.92	22.19	1,122.80
5074 Plumbing & Hydronic Heating Supplies			5,518.81	1.92	4,640.50
5084 Industrial Machinery & Equipment			7,217.98	0.00	1,146.68
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	46,347.11	30.88	12,221.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			5,246,142.14	41,721.34	111,332.50
Other			42,490.47	4,998.78	15,757.44
		Total for MAJOR GROUP 51	5,288,632.61	46,720.12	127,089.94
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			172,305.56	121,750.12	258,426.90

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

	Gross Sales	Use Taxable	Taxable Sales
Other	5,207.86	359.68	5,565.36
Total for MAJOR GROUP 52	177,513.42	122,109.80	263,992.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,474.19	25.00	9,915.16
Other	265,933.85	6,837.39	227,632.20
Total for MAJOR GROUP 53	277,408.04	6,862.40	237,547.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	444,750.41	1,106.22	289,164.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	547,599.47	1,203.17	338,110.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	23,680.52	1.16	12,389.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	206,149.79	1.16	12,389.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	1,323.36	0.28	1,323.60
Total for MAJOR GROUP 56	1,323.36	0.28	1,323.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,057.23	238.31	19,605.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	49,726.65	652.69	37,923.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	44,997.42	525.00	45,522.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	90,341.82	545.00	79,915.37
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	585,001.67	4,297.76	316,583.29
Other	292,177.83	692.24	56,855.31
Total for MAJOR GROUP 59	877,179.50	4,989.99	373,438.60
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,519.48	126.00	19,183.92
7299 Misc. Personal Services, NEC	1,079.95	40.05	1,120.00
Other	13,191.05	0.00	9,890.45
Total for MAJOR GROUP 72	33,790.48	166.05	30,194.37
MAJOR GROUP: 73 Business Services			
Other	17,250.65	3.04	11,040.32
Total for MAJOR GROUP 73	17,250.65	3.04	11,040.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	69,514.32	419.02	50,791.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	137,249.72	419.02	99,468.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	100,484.43	0.00	87,726.76
Other	N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 76	114,940.65	1,800.00	103,982.98
MAJOR GROUP:	79	Amusement & Recreation Services			
	Other		23,643.67	0.00	23,643.67
		Total for MAJOR GROUP 79	23,643.67	0.00	23,643.67
MAJOR GROUP:	80	Health Services			
	Other		12,675.97	38,295.58	40,604.01
		Total for MAJOR GROUP 80	12,675.97	38,295.58	40,604.01
MAJOR GROUP:	81	Legal Services			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
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	9,558,016.58	551,127.85	2,924,570.56

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	1,026,806.71	225,934.70	550,383.66
D	Manufacturing	60,176.15	376.84	44,639.94
E	Transportation & Public Utilities	398,068.20	80,267.39	473,601.20
F	Wholesale Trade	5,334,979.71	46,751.00	139,311.50
G	Retail Trade	2,227,242.04	136,364.49	1,344,640.27
H	Finance, Insurance, & Real Estate	93,010.62	20,740.00	53,269.91
I	Services	343,921.09	40,693.41	313,098.58
	Other	N/A	N/A	N/A
	Total for McPherson County	9,558,016.58	551,127.85	2,924,570.56

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
752 Animal Specialty Services		127,675.44	0.00	125,441.89
782 Lawn & Garden Services		657,563.82	15,824.00	571,564.33
Other		676,760.24	284.94	666,548.81
Total for MAJOR GROUP 7		1,461,999.50	16,108.94	1,363,555.03
MAJOR GROUP:	8	Forestry		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
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		135,152.09	0.00	128,551.99
Total for MAJOR GROUP 17		135,152.09	0.00	128,551.99
MAJOR GROUP:	20	Food & Kindred Products		
Other		780,526.23	8,719.81	718,808.92
Total for MAJOR GROUP 20		780,526.23	8,719.81	718,808.92
MAJOR GROUP:	23	Apparel & Other Textile Products		
2389 Apparel & Accessories, NEC		225,874.17	0.00	225,874.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		227,169.67	0.00	227,169.67
MAJOR GROUP:	24	Lumber & Wood Products		
Other		115,227.16	0.00	26,379.82
Total for MAJOR GROUP 24		115,227.16	0.00	26,379.82
MAJOR GROUP:	25	Furniture & Fixtures		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
2711 Newspapers		13,658.51	21.39	1,850.06
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		13,658.51	21.39	1,850.06
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		4,737.46	0.39	2,936.50
Total for MAJOR GROUP 28		4,737.46	0.39	2,936.50
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		113,370.73	6,280.80	85,818.07
Total for MAJOR GROUP 32		113,370.73	6,280.80	85,818.07

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34	Fabricated Metal Products			
Other			316,837.15	67,884.99	179,585.40
Total for MAJOR GROUP 34			316,837.15	67,884.99	179,585.40
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			33,171.23	0.00	226.70
Total for MAJOR GROUP 39			33,171.23	0.00	226.70
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			23,309.67	0.00	23,309.67
Total for MAJOR GROUP 41			23,309.67	0.00	23,309.67
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			120,519.37	221.20	113,323.75
4225 General Warehousing & Storage			151,621.56	0.00	9,555.10
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			382,911.35	221.20	179,049.27
MAJOR GROUP:	45	Transportation by Air			
Other			50,355.99	0.00	9,830.79
Total for MAJOR GROUP 45			50,355.99	0.00	9,830.79
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			57,206.27	1,305.73	58,512.00
4841 Cable & Other Pay TV Services			183,892.65	21,519.89	205,412.54
Other			25,342.20	0.00	5,070.21
Total for MAJOR GROUP 48			266,441.12	22,825.62	268,994.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			456,133.89	39.45	358,275.27
Total for MAJOR GROUP 49			456,133.89	39.45	358,275.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials			7,849.61	1.03	6,329.52
5044 Office Supplies			15,599.35	266.33	12,853.18
5074 Plumbing & Hydronic Heating Supplies			157,934.05	26,850.86	150,673.31
5084 Industrial Machinery & Equipment			341,280.05	0.00	49,674.00
5085 Industrial Supplies			6,685.82	59.54	2,814.48
5091 Sporting & Recreational Goods			74,221.99	0.00	438.78
Other			365,903.83	95.47	156,533.82
Total for MAJOR GROUP 50			969,474.70	27,273.24	379,317.09
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries			3,699.98	7.06	3,016.50
5141 Groceries, General Line			543,539.90	15.58	24,568.17
5191 Farm Supplies			350,342.88	1,345.83	61,190.06
Other			189,538.30	2.80	177,497.68
Total for MAJOR GROUP 51			1,087,121.06	1,371.28	266,272.41
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			896,153.59	26,933.37	769,028.99

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

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	11,417.93	51.94	7,164.96
5251 Hardware Stores	473,386.02	7.06	462,886.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,001,404.37	28,520.60	1,416,225.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	103,989.43	230.18	89,106.17
5331 Variety Stores	938,197.37	18,419.92	830,204.26
5399 Misc. General Merchandise Stores	1,523,355.96	1,159.00	863,261.05
Total for MAJOR GROUP 53	2,565,542.76	19,809.11	1,782,571.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,078,018.13	16,339.15	5,342,494.86
5431 Fruit & Vegetable Markets	688.00	0.00	688.00
5499 Misc. Food Stores	1,583,241.58	100.00	435,705.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,685,319.32	16,439.15	5,802,259.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,717,279.19	5,992.38	1,048,298.02
5541 Gasoline Service Stations	5,482,004.10	2,008.55	1,932,308.86
5571 Motorcycle Dealers	17,611,250.31	7,529.95	2,550,264.58
5599 Automotive Dealers, NEC	1,193,326.18	2,519.23	1,103,853.58
Other	6,928,445.54	14,909.58	630,595.46
Total for MAJOR GROUP 55	32,932,305.31	32,959.69	7,265,320.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	344,880.97	8,678.11	353,559.08
5621 Women's Clothing Stores	617,239.62	6,888.75	333,091.35
5641 Children's & Infants' Wear Stores	3,139.52	0.62	3,139.50
5651 Family Clothing Stores	731,775.80	2.07	723,559.81
5661 Shoe Stores	4,485.38	2.95	4,485.16
5699 Misc. Apparel & Accessory Stores	661,753.45	-31,226.90	564,668.16
Total for MAJOR GROUP 56	2,363,274.75	-15,654.41	1,982,503.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,126.24	9.57	23,498.18
5719 Misc. Homefurnishings Stores	174,645.60	708.33	9,548.82
5731 Radio, TV, & Electronic Stores	638,339.39	25,102.71	96,374.12
5734 Computer & Software Stores	465,720.85	1,412.44	5,638.19
Other	93,159.77	14.89	71,730.09
Total for MAJOR GROUP 57	1,400,991.85	27,247.93	206,789.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,120,872.47	601,821.28	7,371,132.06
5813 Drinking Places	3,111,765.40	241,055.83	3,256,203.33
Total for MAJOR GROUP 58	10,232,637.87	842,877.11	10,627,335.39
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	669,688.53	2,736.06	662,866.93
5932 Used Merchandise Stores	13,999.63	0.00	12,813.78
5941 Sporting Goods & Bicycle Shops	146,852.23	29,058.82	157,167.32
5942 Book Stores	383.38	0.00	380.48
5943 Stationery Stores	56,631.59	0.77	55,812.34
5945 Hobby, Toy, & Game Shops	1,909.32	494.91	2,398.75
5947 Gift, Novelty, & Souvenir Shops	699,990.18	282.15	643,941.59
5961 Catalog & Mail-Order Houses	971,666.51	6,872.56	448,813.30
5963 Direct Selling Establishments	59,438.25	98.62	59,536.87
5984 Liquefied Petroleum Gas Dealers	305,995.09	0.00	287,896.82
5999 Misc. Retail Stores, NEC	2,823,540.50	25,258.70	2,343,070.19
Other	920,771.73	0.00	75,368.65

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	6,670,866.94	64,802.59	4,750,067.02
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	217,758.50	0.00	200,809.58
Other	145,256.11	0.00	69,986.86
Total for MAJOR GROUP 65	363,014.61	0.00	270,796.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,247,097.81	324.30	2,148,423.86
7032 Sporting & Recreational Camps	914,146.23	0.00	725,711.40
7033 Trailer Parks & Campsites	4,942,494.70	86,133.74	4,917,733.12
Total for MAJOR GROUP 70	8,103,738.74	86,458.04	7,791,868.38
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	32,056.72	0.00	31,582.71
7221 Photographic Studios, Portrait	34,373.60	0.00	32,539.60
7231 Beauty Shops	276,161.52	186.55	243,236.18
7241 Barber Shops	8,290.25	0.00	8,290.25
7261 Funeral Service & Crematories	197,747.30	0.00	158,863.38
7299 Misc. Personal Services, NEC	533,019.89	397.01	525,511.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	1,098,162.28	583.56	1,016,187.02
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	35,743.07	0.00	35,743.07
7342 Disinfecting & Pest Control Services	150,917.55	7,242.07	131,434.66
7349 Building Maintenance Services, NEC	167,822.58	30.48	158,533.48
7353 Heavy Construction Equipment Rental	142,694.00	0.00	74,167.00
7359 Equipment Rental & Leasing, NEC	500,522.71	1,129.05	239,210.41
7382 Security Systems Services	8,482.61	380.57	2,878.95
7389 Business Services, NEC	271,300.22	1,154.34	197,616.13
Other	379,390.33	2,420.19	63,426.95
Total for MAJOR GROUP 73	1,656,873.08	12,356.70	903,010.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	270,950.33	745.00	263,341.80
7534 Tire Retreading & Repair Shops	537,460.11	25.00	433,866.04
7536 Automotive Glass Replacement Shops	27,802.68	0.00	17,219.92
7538 General Automotive Repair Shops	258,781.99	11,490.24	201,554.48
7539 Automotive Repair Shops, NEC	326,851.41	0.00	281,205.41
7542 Carwashes	208,935.06	0.00	201,501.61
7549 Automotive Services, NEC	272,000.44	94.96	268,309.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,176,792.56	12,355.20	1,810,714.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	58,963.29	0.00	56,036.49
7699 Repair Services, NEC	949,438.61	547.30	333,839.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,020,510.21	564.74	400,358.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	717,374.32	0.00	711,151.99
Other	87,598.88	433.78	85,475.16
Total for MAJOR GROUP 79	804,973.20	433.78	796,627.15
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	394,453.97	11.50	5,545.07

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

		Gross Sales	Use Taxable	Taxable Sales
Other		9,931,743.95	40,039.28	66,357.30
Total for MAJOR GROUP 80		10,326,197.92	40,050.78	71,902.37
MAJOR GROUP:	81 Legal Services			
8111	Legal Services	175,651.55	1,400.00	117,712.04
Total for MAJOR GROUP 81		175,651.55	1,400.00	117,712.04
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		415,815.19	1,200.00	66,042.83
Total for MAJOR GROUP 83		415,815.19	1,200.00	66,042.83
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711	Engineering Services	587,040.14	6.80	255,340.88
8721	Accounting, Auditing, & Bookkeeping	175,677.19	1,934.00	135,091.09
8742	Management Consulting Services	170,521.91	5,135.40	138,224.69
Other		102,293.21	0.00	73,838.79
Total for MAJOR GROUP 87		1,035,532.45	7,076.20	602,495.45
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999	Services, NEC	140,097.00	325.00	95,638.88
Total for MAJOR GROUP 89		140,097.00	325.00	95,638.88
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Meade		103,676,259.17	1,392,304.76	52,470,506.79

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,525,357.94	16,108.94	1,400,488.59
C	Construction	135,152.09	0.00	128,551.99
D	Manufacturing	2,038,052.69	98,014.25	1,300,092.87
E	Transportation & Public Utilities	1,179,152.03	23,086.27	839,459.75
F	Wholesale Trade	2,056,595.77	28,644.51	645,589.50
G	Retail Trade	68,852,343.17	1,017,001.77	33,833,071.81
H	Finance, Insurance, & Real Estate	476,576.51	38,430.41	417,714.44
I	Services	27,065,317.72	170,201.51	13,765,389.18
	Other	347,711.26	817.09	140,148.66
Total for Meade County		103,676,259.17	1,392,304.76	52,470,506.79

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

			Gross Sales	Use Taxable	Taxable Sales
Mellette County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
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			4,779.82	34.18	4,814.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	4,950.51	42.22	4,992.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			102,324.07	550.22	20,806.02
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	104,027.99	550.47	20,968.52
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			23,547.36	0.98	23,544.65
		Total for MAJOR GROUP 52	23,547.36	0.98	23,544.65
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,918.66	6.98	3,336.56
Other			192,493.20	4,953.75	164,754.49
		Total for MAJOR GROUP 53	196,411.86	4,960.73	168,091.05
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			599,481.86	978.00	345,171.62
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	604,936.76	978.00	350,626.52
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			886.09	0.41	886.00
		Total for MAJOR GROUP 56	886.09	0.41	886.00
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	4,345.83	4.15	1,513.74
	Other	123,723.48	222.63	79,309.61
	Total for MAJOR GROUP 59	128,069.31	226.78	80,823.35
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	2,843.00	0.00	2,843.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	2,882.98	0.02	2,883.00
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	18,451.00	0.00	18,451.00
	Total for MAJOR GROUP 79	18,451.00	0.00	18,451.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Mellette	1,337,960.89	89,310.14	963,576.46

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	154,580.64	82,324.70	236,905.34
E	Transportation & Public Utilities	14,546.08	47.93	14,157.28
F	Wholesale Trade	111,368.91	550.66	22,965.23
G	Retail Trade	1,012,006.73	6,527.97	658,432.62
I	Services	44,773.50	-141.13	31,060.43
	Other	N/A	N/A	N/A
	Total for Mellette County	1,337,960.89	89,310.14	963,576.46

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		14,232.00	0.00	14,232.00
Total for MAJOR GROUP 2		14,232.00	0.00	14,232.00
MAJOR GROUP:	7	Agricultural Services		
782 Lawn & Garden Services		35,443.89	0.00	33,838.89
Other		63,126.42	6.95	62,053.37
Total for MAJOR GROUP 7		98,570.31	6.95	95,892.26
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		47,319.54	3,438.59	44,337.64
Total for MAJOR GROUP 32		47,319.54	3,438.59	44,337.64
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		54,208.16	2,890.68	55,761.84
Total for MAJOR GROUP 42		54,208.16	2,890.68	55,761.84
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		2,790.08	27.69	2,817.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		2,897.89	32.76	2,930.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5044 Office Supplies		4,649.66	38.47	2,591.86

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	39,621.01	26.41	21,546.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	259,014.16	60.56	202,631.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	500,156.36	45.73	2,923.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	612,368.22	1,331.21	21,998.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	201,504.80	157.28	171,998.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	201,909.44	158.24	172,400.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,970.43	20.64	8,816.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	141,365.64	3,404.40	121,271.97
MAJOR GROUP: 54 Food Stores			
Other	346,298.37	500.24	323,860.06
Total for MAJOR GROUP 54	346,298.37	500.24	323,860.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	970,269.32	559.29	195,386.15
Other	57,908.61	3.69	35,139.90
Total for MAJOR GROUP 55	1,028,177.93	562.98	230,526.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	385.61	0.25	385.60
Other	8,178.45	0.00	8,178.45
Total for MAJOR GROUP 56	8,564.06	0.25	8,564.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	2,553.51	61.50	2,627.96
Total for MAJOR GROUP 57	2,553.51	61.50	2,627.96
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	71,375.49	0.00	44,825.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	125,453.35	0.00	91,668.59
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	79,860.52	579.76	35,974.21
5999 Misc. Retail Stores, NEC	994,286.18	1,977.10	248,708.54
Other	113,279.55	567.32	7,315.27
Total for MAJOR GROUP 59	1,187,426.26	3,124.19	291,998.02
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			
7011 Hotels & Motels	50,780.71	0.00	50,380.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	50,780.71	0.00	50,380.71
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,053.48	76.00	12,129.48
7299 Misc. Personal Services, NEC	7,445.99	0.05	7,446.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	23,374.47	76.05	23,450.52
MAJOR GROUP: 73 Business Services			

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

		Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC		34,135.08	287.50	34,264.44
Other		8,267.20	0.00	8,267.20
Total for MAJOR GROUP 73		42,402.28	287.50	42,531.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
Other		85,898.42	0.00	85,053.57
Total for MAJOR GROUP 75		85,898.42	0.00	85,053.57
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		22,746.92	443.01	7,538.21
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		22,746.92	443.01	7,538.21
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP: 80 Health Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
Total for COUNTY Miner		5,460,254.56	44,164.81	2,174,494.11

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	514,782.65	6.95	110,444.26
D	Manufacturing	547,599.90	11,947.56	133,422.36
E	Transportation & Public Utilities	59,076.09	3,001.62	60,231.49
F	Wholesale Trade	871,382.38	1,391.77	224,629.52
G	Retail Trade	3,041,748.55	7,811.80	1,242,917.64
I	Services	363,442.81	20,005.12	365,249.68
	Other	62,222.18	0.00	37,599.16
Total for Miner County		5,460,254.56	44,164.81	2,174,494.11

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

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
161 Vegetables & Melons	86,594.96	0.00	86,594.96
182 Food Crops Grown Under Cover	5,514.27	0.00	5,514.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	92,109.23	0.00	92,109.23
MAJOR GROUP: 2 Agricultural Production - Livestock			
272 Horses & Other Equines	65,446.69	0.00	54,362.03
279 Animal Specialties, NEC	24,726.94	0.00	24,306.94
Other	37,473.30	0.00	22,173.30
Total for MAJOR GROUP 2	127,646.93	0.00	100,842.27
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	484,967.38	1,517.34	369,075.77
742 Veterinary Services, Specialties	3,283,185.66	10,369.29	3,141,301.49
752 Animal Specialty Services	1,271,196.07	6,979.98	1,159,883.51
781 Landscape Counseling & Planning	645,098.91	383.12	602,412.45
782 Lawn & Garden Services	6,208,962.68	153,172.11	5,679,174.68
783 Ornamental Shrub & Tree Services	764,186.06	505.00	736,948.99
Other	110,685.52	20,604.00	57,350.12
Total for MAJOR GROUP 7	12,768,282.28	193,530.84	11,746,147.01
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	470,476.32	26,062.12	306,055.14
Total for MAJOR GROUP 14	470,476.32	26,062.12	306,055.14
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	948,814.33	3,054.40	322,201.43
Total for MAJOR GROUP 17	948,814.33	3,054.40	322,201.43
MAJOR GROUP: 20 Food & Kindred Products			
2082 Malt Beverages	229,457.11	85.00	207,665.69
2099 Food Preparations, NEC	106,481.23	46,013.34	99,800.77
Other	16,239,116.96	683,595.34	1,158,650.22
Total for MAJOR GROUP 20	16,575,055.30	729,693.68	1,466,116.68
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	181,194.40	0.00	179,084.35
2394 Canvas & Related Products	135,010.49	396.30	36,020.56
Other	34,916.08	0.00	575.75
Total for MAJOR GROUP 23	351,120.97	396.30	215,680.66
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	1,360,123.84	0.00	1,218,942.86
2439 Structural Wood Members, NEC	4,049,612.35	16,817.80	3,757,224.50
Other	375,029.88	2,253.56	59,412.66
Total for MAJOR GROUP 24	5,784,766.07	19,071.36	5,035,580.02
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: September 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	123,093,261.03	968,938.44	1,241,813.95
	Total for MAJOR GROUP 26	123,093,261.03	968,938.44	1,241,813.95
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	658,501.92	36,133.85	315,701.76
	2721 Periodicals	76,055.03	154.30	445.42
	2731 Book Publishing	288,789.16	2,404.25	172,271.35
	2752 Commercial Printing, Lithographic	181,321.90	0.00	71,475.23
	2759 Commercial Printing, NEC	12,692,321.59	629,285.65	1,127,895.68
	Other	3,832,887.41	66,712.44	68,862.08
	Total for MAJOR GROUP 27	17,729,877.02	734,690.49	1,756,651.52
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,116,010.92	113.34	699,689.50
	Other	1,007,548.93	2,941.20	86,661.36
	Total for MAJOR GROUP 28	2,123,559.85	3,054.54	786,350.86
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	192,567.84	329.19	6,174.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	2,923,466.19	52,046.47	90,188.41
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	3,789,624.87	69,370.49	2,692,950.05
	3273 Ready-Mixed Concrete	15,887,366.44	1,611,387.07	14,447,988.87
	3281 Cut Stone & Stone Products	142,331.68	538.87	60,566.81
	Other	4,752,332.56	728,569.13	2,097,756.95
	Total for MAJOR GROUP 32	24,571,655.55	2,409,865.56	19,299,262.68
MAJOR GROUP:	33 Primary Metal Industries			
	Other	3,305,216.08	58,298.07	89,239.61
	Total for MAJOR GROUP 33	3,305,216.08	58,298.07	89,239.61
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	569,335.59	0.00	64,202.38
	3444 Sheet Metal Work	69,586.29	45,519.77	100,109.23
	3499 Fabricated Metal Products, NEC	2,296,902.32	241,601.77	601,834.93
	Other	7,214,089.52	28,899.11	54,132.21
	Total for MAJOR GROUP 34	10,149,913.72	316,020.65	820,278.75
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	17,160,878.19	4,543.92	234,635.00
	3523 Farm Machinery & Equipment	1,736,922.02	2,770.00	142,472.28
	3599 Industrial Machinery, NEC	1,617,896.27	41,948.85	390,032.06
	Other	35,911,254.32	311,756.04	1,257,747.65
	Total for MAJOR GROUP 35	56,426,950.80	361,018.81	2,024,886.99
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3639 Household Appliances, NEC	18,096.99	0.00	14,748.90
	Other	4,313,557.84	364,054.76	375,911.35
	Total for MAJOR GROUP 36	4,331,654.83	364,054.76	390,660.25

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	5,740.02	56.25	5,796.27
3715 Truck Trailers	2,066,887.08	4,191.34	1,151,960.23
Other	14,922,629.64	98,852.16	194,067.71
Total for MAJOR GROUP 37	16,995,256.74	103,099.75	1,351,824.21
MAJOR GROUP: 38 Instruments & Related Products			
Other	1,725,008.62	24,111.69	60,538.25
Total for MAJOR GROUP 38	1,725,008.62	24,111.69	60,538.25
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	122,267.07	0.00	18,900.00
3993 Signs & Advertising Specialties	345,456.93	67,617.74	408,620.22
3999 Manufacturing Industries, NEC	452,451.18	25,962.98	30,847.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	977,171.70	93,580.72	488,126.68
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	190,679.59	0.00	104,329.43
4121 Taxicabs	41,476.11	0.00	29,343.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	357,792.38	739.80	260,049.62
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,899,997.87	23,663.22	4,070,430.71
4213 Trucking, Except Local	7,097.69	13,934.50	21,032.19
4222 Refrigerated Warehousing & Storage	1,583,248.71	33,529.62	1,616,778.33
4225 General Warehousing & Storage	1,112,270.41	33,713.24	892,664.12
Other	1,414,173.70	21,593.02	875,679.96
Total for MAJOR GROUP 42	9,016,788.38	126,433.60	7,476,585.31
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	112,871.84	2,381.29	107,892.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	114,900.39	4,528.39	112,068.08
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4731 Freight Transportation Arrangement	443,367.07	167,177.75	607,518.84
Other	3,854,728.99	22,390.41	479,080.37
Total for MAJOR GROUP 47	4,298,096.06	189,568.16	1,086,599.21
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,213,317.68	50,059.60	3,170,417.43
4813 Telephone Communications, Except Radio	8,523,102.64	6,555.71	1,402,797.57
4832 Radio Broadcasting Stations	581,405.14	10,541.62	13,552.52
4841 Cable & Other Pay TV Services	4,179,871.52	484,730.73	4,540,441.68
4899 Communications Services, NEC	438,800.97	142.23	408,851.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	16,936,497.96	633,935.21	9,617,966.24
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,053,276.64	9,028.25	1,769,380.64
4953 Refuse Systems	1,406,285.89	31,778.95	1,021,571.74
4959 Sanitary Services, NEC	455,219.08	0.00	397,756.36

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

	Gross Sales	Use Taxable	Taxable Sales
Other	112,386.68	20,696.04	54,370.33
Total for MAJOR GROUP 49	4,027,168.29	61,503.24	3,243,079.07
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,349,213.66	8,954.18	2,087,374.37
5013 Motor Vehicle Supplies & New Parts	4,568,539.11	0.00	482,262.55
5015 Motor Vehicle Parts, Used	1,969,459.86	10,128.51	396,697.77
5021 Furniture	690,655.86	935.15	568,630.74
5023 Homefurnishings	630,654.73	5,220.35	179,864.62
5031 Lumber, Plywood, & Millwork	15,183,834.34	2,132.34	1,316,786.71
5032 Brick, Stone, & Related Materials	12,207,152.02	190,079.58	7,306,358.16
5033 Roofing, Siding, & Insulation	1,564,298.62	144.47	1,009,470.99
5039 Construction Materials, NEC	3,137,471.31	15,683.66	2,401,303.56
5044 Office Supplies	919,078.18	12,217.21	696,890.05
5046 Commercial Equipment, NEC	1,592,148.63	871.77	548,557.92
5047 Medical & Hospital Equipment	6,481,056.30	62,341.06	853,109.61
5051 Metals Service Centers & Offices	6,532,114.01	265,349.72	2,380,215.84
5063 Electrical Apparatus & Equipment	18,821,084.01	21,797.99	9,835,872.10
5065 Electronic Parts & Equipment, NEC	87,071.61	211.74	64,725.04
5072 Hardware	830,429.97	1.17	117,750.29
5074 Plumbing & Hydronic Heating Supplies	8,403,083.63	5,446.47	6,894,203.18
5075 Warm Air Heating & Air-Conditioning	11,634,761.84	61,540.79	5,258,189.27
5082 Construction & Mining Machinery	6,293,016.85	6,048.18	5,081,737.89
5083 Farm & Garden Machinery	2,590,144.32	2,575.56	1,666,878.09
5084 Industrial Machinery & Equipment	10,311,394.87	14,680.38	2,772,136.14
5085 Industrial Supplies	1,210,501.64	20,069.76	685,768.56
5091 Sporting & Recreational Goods	2,076,056.59	4,056.64	620,339.53
5094 Jewelry & Precious Stones	2,932,346.07	68,424.16	69,350.16
5099 Durable Goods, NEC	699,743.53	0.00	280,404.45
Other	6,114,346.35	126,314.53	1,075,665.95
Total for MAJOR GROUP 50	129,829,657.90	905,225.37	54,650,543.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,285,205.08	130.61	216,814.00
5122 Drugs, Proprietaries, & Sundries	429,467.38	819.87	350,133.50
5136 Men's & Boys' Clothing	76,266.31	0.00	75,261.47
5137 Women's & Children's Clothing	603,594.04	189.05	591,217.14
5141 Groceries, General Line	4,714,859.74	8,079.38	2,441,675.77
5147 Meats & Meat Products	9,070,582.11	102,199.29	110,670.99
5153 Grain & Field Beans	314,699.98	1,017.84	9,304.92
5169 Chemicals & Allied Products, NEC	16,705,974.77	19,358.97	180,142.33
5182 Wine & Distilled Beverages	13,626,099.60	132,686.07	174,318.18
5191 Farm Supplies	8,614,312.29	17,440.93	607,830.97
5193 Flowers & Florists' Supplies	2,280,753.07	30,247.81	78,413.67
5194 Tobacco & Tobacco Products	412,902.89	138.82	315,423.61
5199 Nondurable Goods, NEC	998,780.33	168.69	359,328.78
Other	9,155,900.06	3,517.63	391,561.68
Total for MAJOR GROUP 51	68,289,397.64	315,994.97	5,902,097.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	48,429,029.02	614,123.08	37,346,222.86
5231 Paint, Glass, & Wallpaper Stores	4,137,838.74	23,065.18	2,243,642.41
5251 Hardware Stores	9,650,726.93	18,707.20	7,037,484.22
5261 Retail Nurseries & Garden Stores	2,125,931.13	628.49	1,782,679.54
5271 Mobile Home Dealers	1,058,184.28	0.00	6,970.00
Total for MAJOR GROUP 52	65,401,710.10	656,523.95	48,416,999.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	112,822,317.91	1,620,480.34	91,252,663.69

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	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	4,562,974.94	50,144.76	3,577,322.97
5399 Misc. General Merchandise Stores	5,427,396.85	32,538.52	4,631,189.88
Total for MAJOR GROUP 53	122,812,689.70	1,703,163.62	99,461,176.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	62,362,998.71	142,314.73	40,222,262.51
5421 Meat & Fish Markets	252,473.82	0.00	252,473.82
5431 Fruit & Vegetable Markets	2,028.27	0.00	2,028.27
5441 Candy, Nut, & Confectionery Stores	71,886.50	0.00	68,503.28
5461 Retail Bakeries	1,388,835.08	2,146.04	1,245,683.14
5499 Misc. Food Stores	1,345,575.64	9,282.18	1,242,652.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	65,462,157.32	153,742.95	43,071,550.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	122,112,489.27	264,666.53	8,533,728.87
5521 Used Car Dealers	4,669,854.48	0.00	148,595.93
5531 Auto & Home Supply Stores	19,731,322.20	65,555.38	9,747,292.43
5541 Gasoline Service Stations	56,254,243.39	285,318.18	15,873,363.26
5551 Boat Dealers	2,414,648.01	368.00	170,578.44
5561 Recreational Vehicle Dealers	2,857,663.08	8,184.70	334,138.99
5571 Motorcycle Dealers	8,618,905.03	15,209.29	1,014,970.98
5599 Automotive Dealers, NEC	9,728,430.48	12,344.70	1,027,945.80
Total for MAJOR GROUP 55	226,387,555.93	651,646.78	36,850,614.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	995,621.44	3,897.55	984,244.21
5621 Women's Clothing Stores	3,318,527.50	3,985.40	3,282,943.88
5632 Women's Accessory & Specialty Stores	2,209,731.61	306,627.53	2,471,372.17
5641 Children's & Infants' Wear Stores	614,184.54	142.50	609,358.32
5651 Family Clothing Stores	10,784,277.68	82,879.16	10,820,450.65
5661 Shoe Stores	3,586,130.01	7,720.90	3,448,934.97
5699 Misc. Apparel & Accessory Stores	1,235,593.68	2,306.88	833,320.59
Total for MAJOR GROUP 56	22,744,066.47	407,559.92	22,450,624.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,229,410.05	84,790.03	7,328,593.29
5713 Floor Covering Stores	5,246,395.15	1,367.44	3,824,865.72
5714 Drapery & Upholstery Stores	811,247.42	1,571.83	677,153.27
5719 Misc. Homefurnishings Stores	3,436,681.09	1,112.56	2,781,551.90
5722 Household Appliance Stores	3,223,789.09	7,000.76	3,065,717.26
5731 Radio, TV, & Electronic Stores	7,611,417.70	172,613.32	4,566,667.16
5734 Computer & Software Stores	2,465,171.80	1,876.79	606,027.55
5736 Musical Instrument Stores	923,099.22	8,469.61	824,509.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	31,947,211.52	278,802.34	23,675,085.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	58,407,625.90	461,173.62	55,131,857.81
5813 Drinking Places	13,467,660.21	110,164.42	8,508,081.93
Total for MAJOR GROUP 58	71,875,286.11	571,338.04	63,639,939.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,434,358.24	23,026.34	2,055,617.90
5921 Liquor Stores	2,232,994.90	0.00	1,764,636.00
5932 Used Merchandise Stores	3,600,653.31	14,316.19	3,431,822.81
5941 Sporting Goods & Bicycle Shops	20,135,816.26	257,513.87	18,858,425.13
5942 Book Stores	854,861.82	4,129.53	815,676.39
5943 Stationery Stores	4,482,276.46	7,257.47	1,007,362.77
5944 Jewelry Stores	2,153,172.01	401.94	2,116,496.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	2,654,606.88	554,163.06	2,933,811.39
5947 Gift, Novelty, & Souvenir Shops	677,772.80	60,445.14	619,265.69
5949 Sewing, Needlework, & Piece Goods	267,976.00	258.00	216,046.50
5961 Catalog & Mail-Order Houses	23,747,727.11	130,037.19	8,575,517.08
5962 Merchandising Machine Operators	1,301,501.64	9,771.23	682,816.36
5963 Direct Selling Establishments	1,453,372.54	3,055.13	878,935.96
5984 Liquefied Petroleum Gas Dealers	599,524.26	251.31	369,676.57
5992 Florists	350,557.29	0.00	278,390.51
5993 Tobacco Stores & Stands	2,787,201.28	0.00	2,787,114.51
5995 Optical Goods Stores	287,018.08	65.03	74,647.97
5999 Misc. Retail Stores, NEC	71,418,062.71	437,476.91	32,936,297.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	146,913,216.98	1,502,193.65	80,623,419.43
MAJOR GROUP: 60 Depository Institutions			
Other	27,254.08	294,949.72	322,203.80
Total for MAJOR GROUP 60	27,254.08	294,949.72	322,203.80
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	7,866,893.96	3,575,864.43	3,575,864.43
Other	156,365.82	70,091.25	219,862.47
Total for MAJOR GROUP 61	8,023,259.78	3,645,955.68	3,795,726.90
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	346,511.86	7,508.55	354,020.41
Other	104,620.21	0.00	12,194.75
Total for MAJOR GROUP 62	451,132.07	7,508.55	366,215.16
MAJOR GROUP: 63 Insurance Carriers			
Other	167,226.42	530,579.50	618,774.17
Total for MAJOR GROUP 63	167,226.42	530,579.50	618,774.17
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,053,879.92	363,161.74	637,414.33
Total for MAJOR GROUP 64	1,053,879.92	363,161.74	637,414.33
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	174,829.50	0.00	163,925.20
6513 Apartment Building Operators	641,794.92	55,641.54	377,971.20
6531 Real Estate Agents & Managers	14,032,475.17	28,800.58	12,243,101.72
6541 Title Abstract Offices	829,459.62	0.00	393,852.26
Other	199,784.43	0.00	98,419.95
Total for MAJOR GROUP 65	15,878,343.64	84,442.12	13,277,270.33
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	110,832.48	66,666.68	147,124.17
6794 Patent Owners & Lessors	802,578.62	148,315.04	174,721.42
Other	30,969.86	282.00	31,116.86
Total for MAJOR GROUP 67	944,380.96	215,263.72	352,962.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	17,441,708.04	83,167.08	16,271,882.05
7021 Rooming & Boarding Houses	11,315.00	290.09	290.09
Other	458,527.47	1,675.88	455,566.54
Total for MAJOR GROUP 70	17,911,550.51	85,133.05	16,727,738.68
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	1,122,043.86	3,529.71	687,180.54
7219 Laundry & Garment Services, NEC	178,424.09	0.00	177,993.09
7221 Photographic Studios, Portrait	788,776.57	1,897.27	735,075.71
7231 Beauty Shops	6,231,711.07	34,840.86	5,952,783.86
7241 Barber Shops	334,349.40	59.04	334,408.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7251 Shoe Repair & Shoeshine Parlors	46,533.90	0.00	43,895.50
7261 Funeral Service & Crematories	1,186,162.36	378.67	943,811.74
7291 Tax Return Preparation Services	41,966.85	0.00	41,966.85
7299 Misc. Personal Services, NEC	4,854,760.60	198,479.62	3,317,161.78
Other	247,946.90	0.00	197,995.69
Total for MAJOR GROUP 72	15,032,675.60	239,185.17	12,432,273.20
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,421,170.07	71,538.15	1,039,158.72
7319 Advertising, NEC	19,739.69	0.00	4,779.05
7322 Adjustment & Collection Services	2,091,627.86	10,291.26	321,752.66
7334 Photocopying & Duplicating Services	284,796.82	3,175.75	180,743.89
7335 Commercial Photography	67,933.00	0.00	62,332.00
7336 Commercial Art & Graphic Design	319,957.04	25.98	111,126.55
7338 Secretarial & Court Reporting	89,187.13	0.00	52,710.10
7342 Disinfecting & Pest Control Services	434,676.10	3,894.32	338,862.59
7349 Building Maintenance Services, NEC	3,523,242.81	6,566.70	2,769,544.06
7352 Medical Equipment Rental	1,946,084.49	4,508.25	51,516.78
7353 Heavy Construction Equipment Rental	1,759,818.74	68,745.35	1,699,055.10
7359 Equipment Rental & Leasing, NEC	3,134,996.09	53,409.71	1,920,495.00
7361 Employment Agencies	5,216,314.63	50,354.17	236,554.03
7363 Help Supply Services	1,541,333.63	441.66	1,353,879.94
7371 Computer Programming Services	1,320,064.34	19,008.05	642,207.19
7372 Prepackaged Software	1,344,227.16	4,181.29	472,003.13
7373 Computer Integrated Systems Design	1,168,999.32	26,949.56	835,857.82
7374 Data Processing & Preparation	170,987.38	1,019.84	172,007.22
7377 Computer Rental & Leasing	1,888,080.70	659.86	539,664.00
7378 Computer Maintenance & Repair	238,578.96	0.00	9,641.11
7379 Computer Related Services, NEC	4,618,085.99	95,513.60	813,663.20
7381 Detective & Armored Car Services	566,721.26	0.00	402,377.30
7382 Security Systems Services	1,270,458.41	21,623.51	641,779.81
7383 News Syndicates	78,307.26	0.00	36,678.17
7384 Photofinishing Laboratories	119,066.68	0.00	99,008.32
7389 Business Services, NEC	11,369,032.57	296,998.96	4,258,067.86
Other	1,907,522.94	19,642.40	395,650.84
Total for MAJOR GROUP 73	54,911,011.08	758,548.36	19,461,116.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	3,449,554.49	19,991.68	3,371,332.77
7519 Utility Trailer Rental	1,001,034.04	586.18	996,796.72
7521 Automobile Parking	168,794.67	0.00	62,165.54
7532 Top & Body Repair & Paint Shops	2,368,831.69	5,577.01	2,182,125.94
7533 Auto Exhaust System Repair Shops	260,564.34	0.00	37,574.78
7534 Tire Retreading & Repair Shops	1,537,194.32	838.10	1,329,896.17
7536 Automotive Glass Replacement Shops	1,500,202.18	633.53	420,179.78
7537 Automotive Transmission Repair Shops	659,801.83	397.94	340,230.17
7538 General Automotive Repair Shops	18,066,178.64	243,120.26	8,106,438.68
7539 Automotive Repair Shops, NEC	1,422,863.54	1,013.25	1,129,711.70
7542 Carwashes	2,785,473.33	16,107.22	2,716,671.43
7549 Automotive Services, NEC	2,433,048.61	11,620.62	1,923,142.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	36,063,063.65	338,559.80	22,745,381.02
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	120,013.98	0.00	97,169.29
7623 Refrigeration Service & Repair	106,230.76	1,018.00	106,409.79
7629 Electrical Repair Shops, NEC	226,309.24	0.00	198,362.61
7631 Watch, Clock, & Jewelry Repair	1,535.00	0.00	1,495.00
7641 Reupholstery & Furniture Repair	28,365.25	0.00	15,860.25

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	Gross Sales	Use Taxable	Taxable Sales
7692 Welding Repair	3,027,599.94	0.00	144,395.66
7699 Repair Services, NEC	5,010,542.38	47,175.67	1,956,813.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	11,541,160.34	92,340.06	4,318,815.69
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	390,343.75	9,880.49	156,110.79
7819 Services Allied to Motion Pictures	94,469.06	446,153.57	462,944.99
7832 Motion Picture Theaters, Except Drive-In	1,839,564.07	45,662.85	1,884,839.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,504,874.71	501,698.70	2,622,813.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	148,214.50	16,708.53	161,490.17
7922 Theatrical Producers & Services	102,729.83	0.00	36,169.55
7929 Entertainers & Entertainment Groups	193,509.61	109.72	151,295.83
7933 Bowling Centers	176,625.16	796.73	168,899.18
7941 Sports Clubs, Managers, & Promoters	2,652,669.32	76,411.98	1,046,433.90
7948 Racing, Including Track Operation	275,074.20	902.88	246,802.08
7991 Physical Fitness Facilities	2,151,913.04	21,891.21	1,354,795.96
7992 Public Golf Courses	3,112,882.39	28,705.15	3,036,367.65
7993 Coin-Operated Amusement Devices	8,305,636.40	84,661.83	750,318.21
7997 Membership Sports & Recreation Clubs	2,125,771.02	31,766.44	2,108,020.62
7999 Amusement & Recreation, NEC	3,253,573.80	66,639.59	1,658,583.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	23,629,078.38	339,654.50	11,690,130.14
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,913,351.92	1,078,170.12	2,686,868.05
8021 Offices & Clinics of Dentists	2,898,319.31	30,534.38	41,058.03
8041 Offices & Clinics of Chiropractors	687,723.74	18,082.34	91,804.69
8042 Offices & Clinics of Optometrists	18,151,013.26	24,150.35	295,379.34
8049 Offices of Health Practitioners, NEC	871,030.04	3,752.99	97,006.61
8051 Skilled Nursing Care Facilities	494,090.05	107,140.05	202,352.81
8059 Nursing & Personal Care, NEC	897,224.10	17,564.35	42,565.17
8062 General Medical & Surgical Hospitals	167,628,467.13	969,665.13	2,279,605.58
8071 Medical Laboratories	2,166.67	417,404.57	419,571.24
8093 Specialty Outpatient Facilities, NEC	870,884.91	755.84	1,133.84
8099 Health & Allied Services, NEC	1,268,114.85	96,954.29	209,906.01
Other	4,827,384.12	51,095.50	53,737.64
Total for MAJOR GROUP 80	200,509,770.10	2,815,269.91	6,420,989.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	16,285,152.38	84,177.91	10,039,018.92
Total for MAJOR GROUP 81	16,285,152.38	84,177.91	10,039,018.92
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	85,660.43	11,395.74	72,556.17
8299 Schools & Educational Services, NEC	338,707.16	388.00	275,507.53
Other	3,777,636.73	0.00	3,768,326.58
Total for MAJOR GROUP 82	4,202,004.32	11,783.74	4,116,390.28
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	60,525.69	8,664.74	12,493.81
8351 Child Day Care Services	0.00	2,476.46	2,476.46
8361 Residential Care	5,060.94	7,995.97	13,056.91
8399 Social Services, NEC	127,899.00	0.00	37,799.00
Total for MAJOR GROUP 83	193,485.63	19,137.17	65,826.18
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8422 Botanical and Zoological Gardens	13,061.58	10,840.25	23,901.83

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	32,037.97	10,840.25	24,131.83
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	157,009.68	1,800.00	9,761.73
8621 Professional Organizations	558,712.61	37,397.98	37,863.23
8641 Civic & Social Associations	60,198.09	8,588.55	41,498.54
8661 Religious Organizations	11,576.52	12,732.68	24,309.20
8699 Membership Organizations, NEC	540,999.72	3,873.76	91,941.76
Other	4,036.61	250.00	4,286.61
Total for MAJOR GROUP 86	1,332,533.23	64,642.97	209,661.07
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,874,289.36	8,370.56	2,202,600.02
8712 Architectural Services	2,749,154.43	11,855.79	786,760.34
8721 Accounting, Auditing, & Bookkeeping	6,538,454.96	3,775,931.54	9,471,077.37
8731 Commercial Physical Research	0.00	34,974.24	34,974.24
8734 Testing Laboratories	1,509,073.69	9,429.93	957,233.02
8741 Management Services	4,710,567.01	914,400.64	2,362,306.43
8742 Management Consulting Services	173,641,269.90	3,596,681.60	4,653,195.37
8744 Facilities Support Services	1,804,812.85	532.98	1,720,163.13
8748 Business Consulting, NEC	1,738,145.69	271,886.14	771,754.76
Other	139,766.27	193,207.34	332,913.61
Total for MAJOR GROUP 87	200,705,534.17	8,817,270.75	23,292,978.29
MAJOR GROUP: 88 Private Households			
8811 Private Households	28,329.04	0.00	27,929.04
Total for MAJOR GROUP 88	28,329.04	0.00	27,929.04
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,070,019.30	1,731.84	386,381.00
Total for MAJOR GROUP 89	1,070,019.30	1,731.84	386,381.00
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha		1,903,525,400.41	35,385,511.04	704,691,390.67
***** COUNTY RECAP *****				
County: Minnehaha				
A	Agriculture, Forestry, & Fishing	12,994,438.44	193,530.84	11,944,298.51
B	Mining	473,501.32	26,062.12	309,080.14
C	Construction	948,814.33	3,054.40	322,201.43
D	Manufacturing	289,092,977.03	7,513,425.02	37,358,854.70
E	Transportation & Public Utilities	35,750,135.54	1,176,147.86	21,955,786.99
F	Wholesale Trade	198,119,055.54	1,221,220.34	60,552,640.55
G	Retail Trade	753,543,894.13	5,924,971.24	418,189,410.00
H	Finance, Insurance, & Real Estate	26,545,476.87	5,141,861.03	19,370,567.14
I	Services	585,952,280.39	14,179,974.19	134,581,574.55
J	Public Administration	104,826.82	5,264.00	106,976.66
Total for Minnehaha County		1,903,525,400.41	35,385,511.04	704,691,390.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	783 Ornamental Shrub & Tree Services	15,254.05	0.00	3,760.00
	Other	135,322.45	407.05	135,520.29
	Total for MAJOR GROUP 7	150,576.50	407.05	139,280.29
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			
	2389 Apparel & Accessories, NEC	2,099.00	0.00	2,099.00
	Total for MAJOR GROUP 23	2,099.00	0.00	2,099.00
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	29,694.79	0.19	17,538.50
	Total for MAJOR GROUP 28	29,694.79	0.19	17,538.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	864,520.02	18,288.88	683,329.25
	Total for MAJOR GROUP 32	864,520.02	18,288.88	683,329.25
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	390,124.13	2.60	191,062.61
	Total for MAJOR GROUP 42	390,124.13	2.60	191,062.61
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,568.95	174.05	10,743.00
	4841 Cable & Other Pay TV Services	40,951.90	6,645.39	47,597.29
	Total for MAJOR GROUP 48	51,520.85	6,819.44	58,340.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	10,137,684.40	129,592.67	8,804,197.33
	Total for MAJOR GROUP 49	10,137,684.40	129,592.67	8,804,197.33
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,431.40	38.43	2,216.81
	5063 Electrical Apparatus & Equipment	9,234,055.51	64,094.24	788,677.18
	5074 Plumbing & Hydronic Heating Supplies	33,799.44	0.46	28,005.04
	Other	41,653.08	200.89	9,479.19
	Total for MAJOR GROUP 50	9,312,939.43	64,334.02	828,378.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	230,330.36	1,689.57	22,137.63

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 51	230,330.36	1,689.57	22,137.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,089,229.32	540.55	734,151.07
Other	848.57	3.16	664.50
Total for MAJOR GROUP 52	1,090,077.90	543.71	734,815.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	207,337.67	480.15	26,255.26
5331 Variety Stores	347,124.39	7,455.49	303,377.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	591,281.74	7,935.71	366,450.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,032,123.07	0.00	474,601.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,049,169.21	0.00	489,091.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	407,926.70	940.63	343,665.30
5541 Gasoline Service Stations	944,776.97	1,932.59	392,347.19
Total for MAJOR GROUP 55	1,352,703.67	2,873.22	736,012.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,251.69	0.00	1,253.00
5641 Children's & Infants' Wear Stores	670.01	0.34	670.00
5661 Shoe Stores	3,993.20	4.09	3,819.91
Other	7,291.79	42.25	6,908.99
Total for MAJOR GROUP 56	13,206.69	46.69	12,651.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,581.89	381.90	16,116.82
5731 Radio, TV, & Electronic Stores	7,874.84	14.17	7,746.50
Other	14,426.00	1.58	11,901.57
Total for MAJOR GROUP 57	37,882.73	397.64	35,764.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	295,783.96	0.00	295,783.96
5813 Drinking Places	135,520.93	250.00	120,314.54
Total for MAJOR GROUP 58	431,304.89	250.00	416,098.50
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,207.32	0.07	7,205.89
5961 Catalog & Mail-Order Houses	246,789.42	1,791.61	111,169.50
5999 Misc. Retail Stores, NEC	1,534,198.91	69.13	428,216.93
Other	20,868.78	96.17	18,710.68
Total for MAJOR GROUP 59	1,809,064.43	1,956.98	565,303.00
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
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	22,387.29	0.00	22,387.29
7299 Misc. Personal Services, NEC	5,247.73	3.10	5,250.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	61,473.41	3.10	43,886.51
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	77,873.36	0.00	77,873.36
7359 Equipment Rental & Leasing, NEC	40,527.16	510.35	37,778.00
7389 Business Services, NEC	4,159.22	440.28	2,714.00
Other	6,299.40	35.91	5,137.11
Total for MAJOR GROUP 73	128,859.14	986.54	123,502.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	1,391.35	0.00	1,544.68
7538 General Automotive Repair Shops	187,157.98	1,530.24	172,619.41
Other	129,832.51	0.00	129,832.51
Total for MAJOR GROUP 75	318,381.84	1,530.24	303,996.60
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	100,904.89	0.00	33,306.62
7699 Repair Services, NEC	163,420.99	14.02	158,308.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	266,603.72	14.02	193,893.39
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	1,841.84	1,841.84
Other	96,650.29	4,311.83	5,146.35
Total for MAJOR GROUP 80	96,650.29	6,153.67	6,988.19
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
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	34,581.36	0.00	31,191.27
Other	286,886.08	5,200.16	114,583.56
Total for MAJOR GROUP 87	321,467.44	5,200.16	145,774.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		37,551,257.92	427,652.35	15,362,501.55
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	6,968,833.50	174,097.77	314,291.01
D	Manufacturing	2,584,707.71	18,304.59	720,145.83
E	Transportation & Public Utilities	10,579,329.38	136,414.71	9,053,600.23
F	Wholesale Trade	9,543,269.79	66,023.59	850,515.85
G	Retail Trade	6,374,691.25	14,003.96	3,356,187.76
I	Services	1,351,801.08	13,887.73	955,522.64
	Other	N/A	N/A	N/A
Total for Moody County		37,551,257.92	427,652.35	15,362,501.55

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

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	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			2,677,537.00	1,858.22	1,395,605.97
		Total for MAJOR GROUP 54	2,677,537.00	1,858.22	1,395,605.97
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			766,761.14	50.00	355,247.62
		Total for MAJOR GROUP 55	766,761.14	50.00	355,247.62
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			271,861.24	20.00	271,859.26
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	274,766.62	20.00	274,764.64
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			86,654.90	0.00	86,654.90
Other			954,949.01	0.00	445,203.49
		Total for MAJOR GROUP 59	1,041,603.91	0.00	531,858.39
MAJOR GROUP:	65	Real Estate			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		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 Oglala Lakota		5,096,183.56	3,284.22	2,715,730.80

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	6,462.00	0.00	6,462.00
G	Retail Trade	4,843,746.11	1,928.22	2,617,255.90
I	Services	242,868.19	1,356.00	88,905.64
Other		N/A	N/A	N/A
Total for Oglala Lakota County		5,096,183.56	3,284.22	2,715,730.80

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		227,229.46	23.75	149,423.13
	Total for MAJOR GROUP 1	227,229.46	23.75	149,423.13
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		411,695.29	33,581.30	412,998.03
742 Veterinary Services, Specialties		2,043,144.96	3,151.66	2,033,076.15
752 Animal Specialty Services		531,943.91	62,591.67	516,016.52
781 Landscape Counseling & Planning		22,320.59	0.00	17,127.12
782 Lawn & Garden Services		2,755,663.14	7,745.44	2,118,698.35
783 Ornamental Shrub & Tree Services		257,111.34	0.00	238,942.34
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	6,041,229.73	107,070.07	5,354,074.01
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		721,048.17	558.33	627,558.38
	Total for MAJOR GROUP 17	721,048.17	558.33	627,558.38
MAJOR GROUP:	20 Food & Kindred Products			
2082 Malt Beverages		225,285.17	577.33	129,203.54
2099 Food Preparations, NEC		36,575.82	0.00	36,575.82
Other		9,867,020.59	98,748.76	545,018.47
	Total for MAJOR GROUP 20	10,128,881.58	99,326.09	710,797.83
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		38,782.00	0.00	38,782.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	47,333.00	0.00	39,640.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		475,912.08	2,672.00	32,149.40
	Total for MAJOR GROUP 25	475,912.08	2,672.00	32,149.40
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		524,353.31	52.11	152,617.02
2752 Commercial Printing, Lithographic		342,114.35	322.99	189,909.55
Other		2,860,618.71	33,352.03	147,996.59
	Total for MAJOR GROUP 27	3,727,086.37	33,727.13	490,523.16

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	403,262.82	32.23	249,500.00
	Total for MAJOR GROUP 28	403,262.82	32.23	249,500.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	958,776.02	9,689.21	955,309.63
	Total for MAJOR GROUP 29	958,776.02	9,689.21	955,309.63
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			
	3272 Concrete Products, NEC	287,487.57	16,404.95	108,444.00
	3273 Ready-Mixed Concrete	2,013,892.38	111,570.76	1,524,453.04
	Other	1,221,140.13	472.30	350,244.28
	Total for MAJOR GROUP 32	3,522,520.08	128,448.01	1,983,141.32
MAJOR GROUP:	34 Fabricated Metal Products			
	3441 Fabricated Structural Metal	208,871.01	1,023.33	37,768.84
	3479 Metal Coating & Allied Services	418,199.00	8,477.06	29,475.81
	Other	1,623,331.20	117,609.26	321,245.19
	Total for MAJOR GROUP 34	2,250,401.21	127,109.65	388,489.84
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	2,623,003.79	131,247.11	139,841.87
	Total for MAJOR GROUP 35	2,623,003.79	131,247.11	139,841.87
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	214,708.77	574,951.17	596,713.90
	Total for MAJOR GROUP 36	214,708.77	574,951.17	596,713.90
MAJOR GROUP:	37 Transportation Equipment			
	Other	3,100,164.86	36,475.20	110,834.58
	Total for MAJOR GROUP 37	3,100,164.86	36,475.20	110,834.58
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			
	3911 Jewelry, Precious Metal	217,321.54	815.01	1,074.79
	3993 Signs & Advertising Specialties	106,202.70	179.90	91,894.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	479,307.04	994.91	94,556.96
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	277,803.15	0.00	248,032.31
	Other	59,545.23	0.00	53,839.23
	Total for MAJOR GROUP 41	337,348.38	0.00	301,871.54
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	5,706,136.95	38,316.85	1,819,350.77
	4214 Local Trucking With Storage	395,979.31	0.00	42,892.80
	4225 General Warehousing & Storage	422,836.46	2,070.69	144,423.35
	Other	42,300.96	3,203.04	3,222.50
	Total for MAJOR GROUP 42	6,567,253.69	43,590.57	2,009,889.42
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	13,284,056.36	80,906.06	191,498.14
Other	68,705.38	5,015.67	39,325.55
Total for MAJOR GROUP 45	13,352,761.74	85,921.73	230,823.69
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	135,981.47	0.00	42,094.35
Other	127,837.52	0.00	43,356.68
Total for MAJOR GROUP 47	263,818.99	0.00	85,451.03
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,602,678.67	39,761.46	1,814,823.89
4841 Cable & Other Pay TV Services	1,509,093.22	143,725.15	1,652,818.37
Other	5,042,453.13	351,103.75	2,766,695.55
Total for MAJOR GROUP 48	9,154,225.02	534,590.36	6,234,337.81
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	23,282.58	35.97	22,402.69
4959 Sanitary Services, NEC	179,991.61	0.00	164,758.71
Other	25,210,478.81	527,372.35	23,112,619.53
Total for MAJOR GROUP 49	25,413,753.00	527,408.32	23,299,780.93
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	987,494.56	1,984.74	44,554.44
5031 Lumber, Plywood, & Millwork	3,065,436.38	39,555.78	309,456.44
5032 Brick, Stone, & Related Materials	1,323,449.26	68.38	1,119,778.63
5033 Roofing, Siding, & Insulation	823,037.12	1,475.71	683,171.23
5044 Office Supplies	256,489.04	4,578.84	217,388.77
5063 Electrical Apparatus & Equipment	3,929,435.66	1,406.67	2,628,635.97
5074 Plumbing & Hydronic Heating Supplies	6,870,817.42	40,546.80	4,759,963.52
5075 Warm Air Heating & Air-Conditioning	3,166,785.60	13,863.90	2,630,907.47
5082 Construction & Mining Machinery	1,281,439.98	2,603.54	1,160,497.58
5084 Industrial Machinery & Equipment	3,085,301.64	6,828.84	419,064.84
5085 Industrial Supplies	671,808.44	29,659.11	309,604.47
5091 Sporting & Recreational Goods	1,086,236.70	277.20	86,245.28
5094 Jewelry & Precious Stones	227,237.95	0.00	44,382.05
Other	2,121,030.71	16,789.40	1,372,951.17
Total for MAJOR GROUP 50	28,896,000.46	159,638.92	15,786,601.86
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	237,313.11	313.75	201,430.35
5136 Men's & Boys' Clothing	191,007.36	0.00	186,609.36
5141 Groceries, General Line	1,416,209.64	40.59	64,013.11
5153 Grain & Field Beans	687,882.56	4,526.26	367,713.33
5171 Petroleum Bulk Stations & Terminals	2,322,818.98	1,063.17	356,610.99
5191 Farm Supplies	241,657.36	551.39	136,080.25
Other	15,722,851.86	91,964.57	624,105.41
Total for MAJOR GROUP 51	20,819,740.86	98,459.72	1,936,562.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	43,208,896.75	239,107.58	25,276,398.26
5231 Paint, Glass, & Wallpaper Stores	1,714,082.34	5,527.60	1,095,281.26
5251 Hardware Stores	2,029,816.37	4,608.40	1,698,045.51
5261 Retail Nurseries & Garden Stores	720,691.53	1,135.05	573,830.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	48,331,780.99	250,378.62	28,643,556.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	57,471,206.28	1,081,075.60	49,660,481.75

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

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	4,801,575.74	34,663.41	4,492,437.58
5399 Misc. General Merchandise Stores	4,168,089.55	11,271.80	3,937,557.98
Total for MAJOR GROUP 53	66,440,871.57	1,127,010.80	58,090,477.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	37,076,264.18	107,878.27	18,670,349.99
5421 Meat & Fish Markets	955,395.71	0.00	915,845.16
5431 Fruit & Vegetable Markets	4,954.78	120.55	5,075.33
5441 Candy, Nut, & Confectionery Stores	163,640.42	1,709.94	160,642.45
5461 Retail Bakeries	799,144.63	1,627.19	639,832.08
5499 Misc. Food Stores	1,370,417.81	5,427.32	1,224,708.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	40,375,647.54	116,763.26	21,616,453.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	47,122,990.98	146,769.18	4,041,322.32
5521 Used Car Dealers	9,274,031.54	4,525.14	554,416.04
5531 Auto & Home Supply Stores	9,094,954.25	50,063.74	6,031,639.53
5541 Gasoline Service Stations	24,460,368.96	41,231.86	7,057,752.35
5571 Motorcycle Dealers	27,894,350.16	12,906.65	7,899,914.29
5599 Automotive Dealers, NEC	3,770,924.33	644.85	565,263.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	122,029,294.02	256,562.93	26,476,721.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	362,415.13	550.75	360,851.67
5621 Women's Clothing Stores	526,256.18	0.00	519,879.27
5632 Women's Accessory & Specialty Stores	771,807.18	3,198.19	753,323.12
5641 Children's & Infants' Wear Stores	272,274.08	5.35	260,091.55
5651 Family Clothing Stores	4,492,344.27	20,713.89	4,498,953.83
5661 Shoe Stores	2,160,349.51	1,571.86	2,136,009.47
5699 Misc. Apparel & Accessory Stores	423,702.67	219.77	395,591.41
Total for MAJOR GROUP 56	9,009,149.02	26,259.82	8,924,700.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,704,144.76	1,087.77	2,555,992.60
5713 Floor Covering Stores	2,770,983.58	3,959.44	1,561,576.94
5714 Drapery & Upholstery Stores	217,761.63	0.00	213,462.36
5719 Misc. Homefurnishings Stores	439,450.37	4,624.98	442,523.12
5722 Household Appliance Stores	1,406,114.15	661.69	1,347,003.70
5731 Radio, TV, & Electronic Stores	2,760,071.43	7,655.05	2,484,901.97
5734 Computer & Software Stores	619,962.82	682.77	524,407.16
5736 Musical Instrument Stores	907,710.86	196.00	403,409.54
Total for MAJOR GROUP 57	11,826,199.60	18,867.71	9,533,277.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	41,073,931.43	359,327.42	39,236,721.75
5813 Drinking Places	3,688,929.65	42,598.62	3,250,381.45
Total for MAJOR GROUP 58	44,762,861.08	401,926.04	42,487,103.20
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,033,273.65	3,427.30	1,527,987.61
5921 Liquor Stores	2,407,908.62	3,996.14	2,396,657.81
5932 Used Merchandise Stores	1,348,317.73	2,142.96	1,301,226.20
5941 Sporting Goods & Bicycle Shops	11,384,548.33	30,252.16	8,397,710.49
5942 Book Stores	1,012,265.96	1,728.16	992,040.24
5943 Stationery Stores	10,058,148.59	2,679.75	806,383.12
5944 Jewelry Stores	4,610,663.10	68,842.83	2,125,993.35
5945 Hobby, Toy, & Game Shops	1,540,854.53	317,809.91	1,293,393.11
5947 Gift, Novelty, & Souvenir Shops	8,690,974.91	281,214.27	6,949,275.81

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

	Gross Sales	Use Taxable	Taxable Sales
5948 Luggage & Leather Goods Stores	117,335.16	0.00	101,511.21
5949 Sewing, Needlework, & Piece Goods	137,338.06	0.00	117,395.51
5961 Catalog & Mail-Order Houses	6,681,704.91	47,594.53	3,070,728.50
5962 Merchandising Machine Operators	738,628.93	3,940.00	354,264.32
5963 Direct Selling Establishments	370,151.83	37,748.24	357,892.75
5984 Liquefied Petroleum Gas Dealers	172,738.32	3,611.90	108,493.64
5992 Florists	186,872.31	46.00	165,841.53
5993 Tobacco Stores & Stands	1,623,673.04	0.00	1,623,673.04
5995 Optical Goods Stores	116,609.77	472.00	1,040.42
5999 Misc. Retail Stores, NEC	26,196,879.18	1,168,207.68	16,121,448.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	86,221,161.93	1,973,713.82	47,865,362.48
MAJOR GROUP: 60 Depository Institutions			
Other	307.27	16,787.88	16,787.88
Total for MAJOR GROUP 60	307.27	16,787.88	16,787.88
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	11,780.43	1,837.79	6,437.86
Total for MAJOR GROUP 62	11,780.43	1,837.79	6,437.86
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	106,725.57	477,010.48	560,852.57
Total for MAJOR GROUP 64	106,725.57	477,010.48	560,852.57
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	7,208,313.07	21,101.06	6,771,345.69
Other	485,771.30	6,286.54	482,890.37
Total for MAJOR GROUP 65	7,694,084.37	27,387.60	7,254,236.06
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	31,207,835.85	389,779.69	30,296,155.24
7032 Sporting & Recreational Camps	14,769.94	0.00	12,898.00
7033 Trailer Parks & Campsites	5,467,234.68	33,540.17	5,202,201.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	36,703,005.66	423,319.86	35,511,255.07
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	211,897.48	0.00	102,504.14
7216 Dry-cleaning Plants, Except Rug	64,805.94	0.00	61,168.76
7217 Carpet & Upholstery Cleaning	259,705.56	0.00	246,928.05
7221 Photographic Studios, Portrait	357,371.20	0.00	353,900.80
7231 Beauty Shops	2,584,754.81	13,862.26	2,565,590.46
7241 Barber Shops	211,062.15	332.94	206,591.50
7251 Shoe Repair & Shoeshine Parlors	18,114.56	0.00	18,099.16
7261 Funeral Service & Crematories	522,337.79	0.00	431,686.50
7291 Tax Return Preparation Services	79,815.69	0.00	77,026.38
7299 Misc. Personal Services, NEC	1,370,803.93	323,124.00	1,550,538.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	5,680,669.11	337,319.21	5,614,034.40
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	822,735.18	8,257.10	299,891.26
7322 Adjustment & Collection Services	406,435.63	527.19	127,627.39

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

	Gross Sales	Use Taxable	Taxable Sales
7335 Commercial Photography	116,253.78	0.00	101,711.56
7336 Commercial Art & Graphic Design	169,886.74	206.00	40,922.49
7338 Secretarial & Court Reporting	18,556.40	0.00	11,661.70
7342 Disinfecting & Pest Control Services	246,933.26	3,467.92	229,463.54
7349 Building Maintenance Services, NEC	2,755,325.19	33,528.33	2,179,756.28
7353 Heavy Construction Equipment Rental	1,201,408.62	225.35	1,000,223.55
7359 Equipment Rental & Leasing, NEC	1,497,062.59	222,939.07	1,401,994.84
7363 Help Supply Services	242,507.18	435.76	239,424.55
7371 Computer Programming Services	59,364.37	0.00	44,625.73
7372 Prepackaged Software	728,385.13	28,986.13	604,556.63
7378 Computer Maintenance & Repair	48,538.71	675.64	38,918.09
7379 Computer Related Services, NEC	242,775.13	375.00	162,914.13
7381 Detective & Armored Car Services	190,961.04	1,062.57	106,295.74
7382 Security Systems Services	398,733.47	6,916.46	181,679.87
7389 Business Services, NEC	2,727,089.94	100,373.26	1,000,644.57
Other	511,959.05	44,137.21	247,716.71
Total for MAJOR GROUP 73	12,384,911.41	452,113.00	8,020,028.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	5,969,143.54	38,831.57	5,923,136.10
7519 Utility Trailer Rental	353,886.09	829.22	353,411.89
7532 Top & Body Repair & Paint Shops	1,993,179.33	1,329.87	1,691,105.01
7533 Auto Exhaust System Repair Shops	47,035.95	0.00	35,829.95
7534 Tire Retreading & Repair Shops	743,924.84	656.60	610,022.61
7536 Automotive Glass Replacement Shops	676,095.03	47.34	445,412.09
7537 Automotive Transmission Repair Shops	363,127.31	0.00	338,237.13
7538 General Automotive Repair Shops	8,283,104.77	61,210.00	3,470,140.44
7539 Automotive Repair Shops, NEC	1,556,258.12	4,603.56	1,265,265.55
7542 Carwashes	1,099,095.63	3,640.12	870,403.13
7549 Automotive Services, NEC	1,726,608.75	6,502.06	1,577,114.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	22,824,142.36	117,650.35	16,592,761.73
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	81,291.20	134,366.23	209,543.16
7629 Electrical Repair Shops, NEC	273,713.57	0.00	238,883.53
7692 Welding Repair	128,218.55	767.92	105,642.87
7699 Repair Services, NEC	1,861,179.89	4,105.76	1,160,541.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,422,466.62	151,671.53	1,756,529.17
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	40,040.68	179.28	23,919.71
7819 Services Allied to Motion Pictures	26,358.91	419.96	9,011.03
7832 Motion Picture Theaters, Except Drive-In	441,242.76	1,790.48	429,763.95
Total for MAJOR GROUP 78	507,642.35	2,389.72	462,694.69
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	80,931.41	4,962.00	85,893.41
7922 Theatrical Producers & Services	56,160.93	0.00	30,279.31
7929 Entertainers & Entertainment Groups	141,244.76	0.00	41,064.64
7991 Physical Fitness Facilities	1,245,249.41	18,690.88	637,367.34
7993 Coin-Operated Amusement Devices	1,836,268.47	636.26	645,570.31
7996 Amusement Parks	1,019,842.95	5,993.27	1,023,447.97
7997 Membership Sports & Recreation Clubs	1,723,596.20	10,461.04	1,667,393.61
7999 Amusement & Recreation, NEC	5,695,141.50	67,146.91	5,230,220.81
Other	116,778.87	154.95	106,845.38
Total for MAJOR GROUP 79	11,915,214.50	108,045.31	9,468,082.78
MAJOR GROUP: 80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8011 Offices & Clinics of Medical Doctors	50,164,222.53	186,418.91	400,205.76
8021 Offices & Clinics of Dentists	3,510,852.64	23,267.70	36,453.63
8031 Offices & Clinics of Osteopathic Physicians	1,124,569.52	3,129.16	11,929.26
8041 Offices & Clinics of Chiropractors	484,202.50	1,773.43	46,611.50
8042 Offices & Clinics of Optometrists	3,829,068.73	3,392.15	16,518.47
8049 Offices of Health Practitioners, NEC	1,018,818.82	17,151.45	133,842.02
8051 Skilled Nursing Care Facilities	299,992.43	43,583.70	108,158.32
8069 Specialty Hospitals, Except Psychiatric	1,649,608.43	63,247.63	65,493.63
8071 Medical Laboratories	762,167.97	14,698.20	16,469.28
Other	259,890,483.23	146,194.66	1,121,746.89
Total for MAJOR GROUP 80	322,733,986.80	502,857.00	1,957,428.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,359,581.22	19,006.86	5,472,793.71
Total for MAJOR GROUP 81	6,359,581.22	19,006.86	5,472,793.71
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	116,636.21	1,048.68	58,794.07
Other	730,433.99	50.00	593,810.83
Total for MAJOR GROUP 82	847,070.20	1,098.68	652,604.90
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	165,630.35	0.00	132,620.19
Total for MAJOR GROUP 84	165,630.35	0.00	132,620.19
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	478,006.65	166.60	15,928.51
8661 Religious Organizations	37,075.78	4,047.56	41,123.34
8699 Membership Organizations, NEC	125,419.89	906.63	14,879.00
Other	24,521.05	400.00	24,921.05
Total for MAJOR GROUP 86	665,023.37	5,520.79	96,851.90
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	16,745,567.41	240,773.20	2,219,293.13
8712 Architectural Services	2,991,133.57	5,616.67	361,947.10
8713 Surveying Services	394,307.68	260.00	321,587.88
8721 Accounting, Auditing, & Bookkeeping	2,979,487.58	69,318.87	2,045,454.15
8734 Testing Laboratories	507,177.23	15,934.12	405,360.86
8741 Management Services	761,912.12	762,088.01	1,091,097.78
8742 Management Consulting Services	2,131,375.79	16,371.01	634,838.69
8744 Facilities Support Services	134,912.80	0.00	134,912.80
8748 Business Consulting, NEC	236,907.07	0.00	73,435.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	26,882,781.25	1,185,176.71	7,362,742.93
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	652,774.37	98.29	542,881.20
Total for MAJOR GROUP 89	652,774.37	98.29	542,881.20
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington		1,033,227,250.59	11,950,918.96	409,021,837.43
***** COUNTY RECAP *****				
County: Pennington				
A	Agriculture, Forestry, & Fishing	6,281,213.19	107,093.82	5,509,757.14
C	Construction	721,048.17	558.33	627,558.38
D	Manufacturing	30,779,112.44	1,158,302.92	6,093,682.34
E	Transportation & Public Utilities	55,211,343.68	2,114,715.18	33,197,221.98
F	Wholesale Trade	49,715,741.31	258,098.65	17,723,164.66
G	Retail Trade	428,996,965.75	4,171,483.01	243,637,652.20
H	Finance, Insurance, & Real Estate	10,364,888.50	572,303.30	7,985,675.13
I	Services	450,794,732.64	3,308,251.79	93,675,960.18
	Other	362,204.91	260,111.96	571,165.42
Total for Pennington County		1,033,227,250.59	11,950,918.96	409,021,837.43

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

			Gross Sales	Use Taxable	Taxable Sales
Perkins County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			72,229.84	151.50	41,633.18
Total for MAJOR GROUP 7			72,229.84	151.50	41,633.18
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			19,663.16	150.84	19,814.00
Other			698,703.72	9,470.18	179,604.28
Total for MAJOR GROUP 48			718,366.87	9,621.03	199,418.28
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			59,429.56	0.00	52,070.46
Total for MAJOR GROUP 49			59,429.56	0.00	52,070.46
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			110,566.48	14.56	29,983.91
5074 Plumbing & Hydronic Heating Supplies			34,816.66	25.82	33,268.68
Other			57,304.01	13.60	48,698.66
Total for MAJOR GROUP 50			202,687.15	53.97	111,951.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			1,158,835.60	8,842.55	154,147.62
Total for MAJOR GROUP 51			1,158,835.60	8,842.55	154,147.62
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			430,327.23	44.63	271,690.34
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			430,347.86	44.67	271,710.84
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			15,527.96	32.85	13,421.57
Other			194,292.35	4,956.01	166,486.44
Total for MAJOR GROUP 53			209,820.31	4,988.86	179,908.01
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,525,709.26	1,687.76	970,083.38
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			1,594,769.53	1,687.76	1,039,143.65
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			171,708.89	2.69	140,151.22
Total for MAJOR GROUP 55			171,708.89	2.69	140,151.22
MAJOR GROUP:	56	Apparel & Accessory Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	2,790.49	0.00	2,791.00
	5641 Children's & Infants' Wear Stores	420.01	0.19	420.00
	5661 Shoe Stores	704.88	0.42	705.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	3,860.41	0.58	3,861.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	96.75	0.03	75.50
	Total for MAJOR GROUP 57	96.75	0.03	75.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	214,372.18	0.00	213,538.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	229,656.60	0.00	228,822.76
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	381.21	122.92	502.78
	5947 Gift, Novelty, & Souvenir Shops	1,200,755.81	544.53	59,280.67
	5999 Misc. Retail Stores, NEC	2,647,861.72	18,690.96	951,776.39
	Other	519,167.27	1,027.41	164,572.70
	Total for MAJOR GROUP 59	4,368,166.01	20,385.82	1,176,132.54
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	9,050.00	0.00	9,050.00
	Total for MAJOR GROUP 65	9,050.00	0.00	9,050.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	149,477.13	1,785.82	134,056.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	154,087.13	1,785.82	137,666.35
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,678.66	0.00	15,678.66
	7299 Misc. Personal Services, NEC	5,419.24	0.07	5,419.31
	Other	56,831.66	0.00	47,153.84
	Total for MAJOR GROUP 72	77,929.57	0.07	68,251.81
MAJOR GROUP:	73 Business Services			
	Other	65,226.48	145.38	36,311.75
	Total for MAJOR GROUP 73	65,226.48	145.38	36,311.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	294,417.37	869.25	199,369.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	352,472.75	869.25	250,750.10
MAJOR GROUP:	76 Misc. Repair Services			
	Other	36,520.64	0.00	27,547.56
	Total for MAJOR GROUP 76	36,520.64	0.00	27,547.56
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	39,101.30	0.00	37,021.30
	Other	27,775.02	0.00	27,133.05
	Total for MAJOR GROUP 79	66,876.32	0.00	64,154.35
MAJOR GROUP:	80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
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	85,681.60	2,370.33	72,549.02
Total for MAJOR GROUP 87		85,681.60	2,370.33	72,549.02
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		10,151,153.46	51,133.35	4,341,420.62

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	72,486.84	151.50	41,890.18
D	Manufacturing	20,272.69	0.00	12,904.21
E	Transportation & Public Utilities	777,796.43	9,621.03	251,488.74
F	Wholesale Trade	1,361,522.75	8,896.52	266,098.87
G	Retail Trade	7,008,426.36	27,110.40	3,039,805.52
H	Finance, Insurance, & Real Estate	9,051.95	148.05	9,200.00
I	Services	858,240.64	5,205.85	676,677.32
	Other	N/A	N/A	N/A
Total for Perkins County		10,151,153.46	51,133.35	4,341,420.62

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	10,729.84	0.00	6,274.84
	Total for MAJOR GROUP 7	10,729.84	0.00	6,274.84
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,153.95	65.55	3,219.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	3,459.52	79.94	3,539.46
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	268.00	5.13	237.70
	5063 Electrical Apparatus & Equipment	98,401.50	2.87	93,680.38
	Other	128,426.51	52.37	89,013.76
	Total for MAJOR GROUP 50	227,096.00	60.38	182,931.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	-334,859.52	-1,470.38	-91,173.04
	Other	215,096.07	59.05	7,139.92
	Total for MAJOR GROUP 51	-119,763.45	-1,411.33	-84,033.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	337,069.45	17.36	320,033.63
	5251 Hardware Stores	113,485.27	0.61	104,570.01
	Total for MAJOR GROUP 52	450,554.72	17.96	424,603.64
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	21,697.20	55.64	18,871.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	217,075.53	5,087.14	186,086.58
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,194,117.31	-3,819.14	734,222.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,204,042.30	-3,797.27	744,168.99

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	62,974.00	1,786.57	31,501.64
Other	433,057.59	2.00	129,359.19
Total for MAJOR GROUP 55	496,031.59	1,788.57	160,860.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	808.00	0.00	808.00
5641 Children's & Infants' Wear Stores	668.51	0.38	668.50
5661 Shoe Stores	1,225.11	0.77	1,225.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,892.03	1.23	2,892.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	3,514.48	110.09	3,903.09
Total for MAJOR GROUP 57	3,514.48	110.09	3,903.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	265,580.62	1,181.00	266,761.62
5813 Drinking Places	33,837.42	0.00	33,837.42
Total for MAJOR GROUP 58	299,418.04	1,181.00	300,599.04
MAJOR GROUP: 59 Misc. Retail			
5992 Florists	42,097.81	0.00	41,797.81
5999 Misc. Retail Stores, NEC	386,148.58	550.03	103,943.59
Other	494,772.35	1,174.99	126,046.55
Total for MAJOR GROUP 59	923,018.74	1,725.02	271,787.95
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	109,029.25	312.11	89,414.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	165,137.73	759.38	128,784.51
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,720.37	95.15	15,884.21
Other	55,061.80	0.49	41,515.37
Total for MAJOR GROUP 72	71,782.17	95.64	57,399.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,904.57	2,230.00	7,995.08
Other	139,504.24	27,776.30	166,188.63
Total for MAJOR GROUP 73	159,408.82	30,006.30	174,183.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	133,719.91	460.15	115,388.96
7538 General Automotive Repair Shops	258,765.41	1,199.41	255,410.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	415,662.32	1,759.56	392,694.97
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	107,853.24	0.00	107,853.24
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	108,364.43	0.00	108,364.43
MAJOR GROUP:	80 Health Services			
Other		17,370.36	31,461.57	34,854.89
	Total for MAJOR GROUP 80	17,370.36	31,461.57	34,854.89
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		13,878.72	0.00	13,873.50
	Total for MAJOR GROUP 81	13,878.72	0.00	13,873.50
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		11,403.64	0.00	10,687.40
	Total for MAJOR GROUP 87	11,403.64	0.00	10,687.40
	Total for COUNTY Potter	4,822,489.66	187,624.25	3,295,755.86

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	10,729.84	0.00	6,274.84
D	Manufacturing	2,332.94	51.56	2,161.17
E	Transportation & Public Utilities	4,749.20	82.39	4,749.46
F	Wholesale Trade	107,332.55	-1,350.95	98,898.72
G	Retail Trade	3,596,547.44	6,113.74	2,094,902.39
I	Services	1,042,220.99	64,678.32	935,217.82
	Other	58,576.71	118,049.19	153,551.46
	Total for Potter County	4,822,489.66	187,624.25	3,295,755.86

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	7,027.51	0.00	6,792.51
	Other	134,150.18	113.36	130,065.83
	Total for MAJOR GROUP 7	141,177.69	113.36	136,858.34
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	18,368.50	0.00	5,817.17
	Total for MAJOR GROUP 17	18,368.50	0.00	5,817.17
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	2,115.50	0.00	2,115.50
	Total for MAJOR GROUP 23	2,115.50	0.00	2,115.50
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	1,347.96	0.04	810.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,735,789.51	98,064.34	98,874.30
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	401,998.26	0.00	399,169.35
	Other	31,852.87	1,460.33	11,360.99
	Total for MAJOR GROUP 32	433,851.13	1,460.33	410,530.34
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	85,718.97	0.10	50,269.55
	Total for MAJOR GROUP 42	85,718.97	0.10	50,269.55
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,827.62	140.38	13,968.00
	4841 Cable & Other Pay TV Services	560.40	26.40	586.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	67,192.37	5,946.07	65,600.71
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	149,695.01	0.00	103,303.90
	Total for MAJOR GROUP 49	149,695.01	0.00	103,303.90
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,006.40	47.70	2,980.90

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	89,086.34	41.60	60,627.59
5074 Plumbing & Hydronic Heating Supplies	65,704.98	4.37	29,102.40
5084 Industrial Machinery & Equipment	76,357.58	0.00	11,114.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	246,973.65	465.75	108,993.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	47,043.94	11.48	13,205.11
5191 Farm Supplies	123,937.64	511.40	65,960.51
Other	667,370.73	21,133.47	48,984.29
Total for MAJOR GROUP 51	838,352.31	21,656.35	128,149.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	760,222.33	3.40	753,685.56
5251 Hardware Stores	147,427.22	0.45	134,006.43
Other	18,087.75	40.59	11,697.68
Total for MAJOR GROUP 52	925,737.30	44.45	899,389.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,755.45	56.92	20,237.22
5331 Variety Stores	533,714.90	9,625.38	474,328.12
5399 Misc. General Merchandise Stores	84,211.75	4,152.19	32,654.94
Total for MAJOR GROUP 53	640,682.10	13,834.49	527,220.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,171,067.54	5,789.43	1,388,434.96
Other	272,232.62	0.12	195,548.23
Total for MAJOR GROUP 54	2,443,300.15	5,789.55	1,583,983.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	492,025.29	451.84	291,529.05
5541 Gasoline Service Stations	4,106,995.26	2,208.65	1,135,635.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,709,215.27	2,660.49	1,510,358.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	408.00	0.00	408.00
5621 Women's Clothing Stores	3,106.60	0.00	3,109.44
5641 Children's & Infants' Wear Stores	810.50	0.10	810.50
5661 Shoe Stores	2,578.21	2.04	2,579.78
Other	33,180.07	171.32	29,512.30
Total for MAJOR GROUP 56	40,083.38	173.46	36,420.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	128,340.16	831.84	88,140.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	129,928.91	836.51	89,686.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	788,755.22	1,911.06	784,333.46
5813 Drinking Places	88,775.59	170.00	86,861.76
Total for MAJOR GROUP 58	877,530.81	2,081.06	871,195.22
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	181,796.37	0.00	174,594.74
5932 Used Merchandise Stores	59,224.80	98.42	55,468.43
5942 Book Stores	261.00	0.00	258.08
5943 Stationery Stores	9,998.94	10.76	1,967.57
5945 Hobby, Toy, & Game Shops	3,334.48	213.54	3,545.65
5947 Gift, Novelty, & Souvenir Shops	2,117.19	95.11	2,097.75
5961 Catalog & Mail-Order Houses	225,409.20	1,636.40	101,538.50
5984 Liquefied Petroleum Gas Dealers	186,964.78	2,284.80	74,720.53

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

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	1,470,297.99	93,238.85	1,022,373.33
Other	677,578.53	1,796.91	199,332.43
Total for MAJOR GROUP 59	2,816,983.28	99,374.79	1,635,897.01
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	416,165.37	0.00	236,462.84
7033 Trailer Parks & Campsites	46,148.17	0.00	29,126.87
Total for MAJOR GROUP 70	462,313.54	0.00	265,589.71
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	12,690.68	0.00	11,007.50
7231 Beauty Shops	56,980.40	240.00	57,220.40
7299 Misc. Personal Services, NEC	32,296.14	37.84	32,333.98
Other	73,610.75	248.53	42,815.96
Total for MAJOR GROUP 72	175,577.97	526.37	143,377.84
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,877.48	0.00	2,877.48
7359 Equipment Rental & Leasing, NEC	1,292.83	32.16	1,318.50
7377 Computer Rental & Leasing	4,256.07	1.49	1,216.50
Other	142,052.57	232.82	84,962.04
Total for MAJOR GROUP 73	150,478.96	266.47	90,374.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	173,664.34	841.18	155,122.86
7538 General Automotive Repair Shops	279,935.22	22,030.34	214,417.98
Other	69,879.32	6,122.88	74,518.92
Total for MAJOR GROUP 75	523,478.88	28,994.40	444,059.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	18,025.70	0.00	18,025.70
7699 Repair Services, NEC	258,129.63	103,460.17	177,794.59
Other	45,937.47	0.00	37,209.47
Total for MAJOR GROUP 76	322,092.80	103,460.17	233,029.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	11,986.68	0.00	8,790.58
Other	87,702.62	0.00	87,702.62
Total for MAJOR GROUP 79	99,689.30	0.00	96,493.20
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	0.00	3,194.81	3,194.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	6,037.04	3,378.47	8,079.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	146,486.13	0.00	78,973.64
Total for MAJOR GROUP 81	146,486.13	0.00	78,973.64
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	9,758.81	0.00	10,201.00
8748 Business Consulting, NEC	0.00	0.00	0.00
Other	26,136.09	7,502.41	20,025.29
Total for MAJOR GROUP 87	35,894.90	7,502.41	30,226.29

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	249.38	97.21	250.00
Total for MAJOR GROUP 89	249.38	97.21	250.00
Total for COUNTY Roberts	25,221,679.93	426,064.67	9,778,936.07

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	141,177.69	113.36	136,858.34
C	Construction	18,368.50	0.00	5,817.17
D	Manufacturing	9,165,741.33	128,441.77	632,216.06
E	Transportation & Public Utilities	302,606.35	5,946.17	219,174.16
F	Wholesale Trade	1,085,325.95	22,122.10	237,143.80
G	Retail Trade	12,583,461.21	124,794.79	7,154,150.89
I	Services	1,922,298.90	144,646.50	1,390,875.65
	Other	N/A	N/A	N/A
Total for Roberts County		25,221,679.93	426,064.67	9,778,936.07

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

			Gross Sales	Use Taxable	Taxable Sales
Sanborn County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			159,075.99	0.00	158,154.93
		Total for MAJOR GROUP 7	159,075.99	0.00	158,154.93
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			6,345.08	7.45	5,182.41
		Total for MAJOR GROUP 32	6,345.08	7.45	5,182.41
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:	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	6,971.56	42.94	7,014.50
		4841 Cable & Other Pay TV Services	512.99	24.16	537.15
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	517,379.12	22,124.73	445,912.60
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			137,856.23	41.76	121,229.11
		Total for MAJOR GROUP 50	137,856.23	41.76	121,229.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	129,970.74	950.25	8,653.43
		Other	95,114.96	6.92	13,373.72
		Total for MAJOR GROUP 51	225,085.70	957.17	22,027.15
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	50,510.55	102.43	48,124.98
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	51,049.06	103.71	48,659.98
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	7,119.56	13.31	6,467.03
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	143,612.18	13.31	25,394.42
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	362,846.87	802.60	187,788.72
		Other	598.16	38.60	404.00
		Total for MAJOR GROUP 54	363,445.03	841.20	188,192.72
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		206,607.28	100.00	84,462.00
Total for MAJOR GROUP 55		206,607.28	100.00	84,462.00
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	384.01	0.21	384.00
	5661 Shoe Stores	1,023.95	2.50	830.87
	Other	877.85	0.00	877.85
Total for MAJOR GROUP 56		2,285.81	2.71	2,092.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	13,881.49	206.89	13,432.17
Total for MAJOR GROUP 57		13,881.49	206.89	13,432.17
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	85,571.58	0.00	84,289.16
	5813 Drinking Places	36,998.53	200.00	34,676.63
Total for MAJOR GROUP 58		122,570.11	200.00	118,965.79
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	49,661.13	360.52	22,370.50
	5999 Misc. Retail Stores, NEC	399,196.66	25.14	86,254.17
	Other	314,561.64	18,359.97	19,500.42
Total for MAJOR GROUP 59		763,419.43	18,745.63	128,125.09
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,281.26	10.49	12,291.75
	7299 Misc. Personal Services, NEC	87.47	0.03	87.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		44,188.73	10.52	44,199.25
MAJOR GROUP:	73 Business Services			
	Other	350,286.42	0.00	272,339.22
Total for MAJOR GROUP 73		350,286.42	0.00	272,339.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	6,072.50	0.00	6,072.50
	7538 General Automotive Repair Shops	118,254.87	349.36	97,300.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		124,913.78	520.13	104,166.97
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	41,559.80	1,825.00	39,721.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		48,177.77	2,101.78	46,616.73
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	10,438.64	88.03	9,975.09
	Other	25,337.11	115.82	23,670.42

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	35,775.75	203.85	33,645.51
Total for COUNTY Sanborn	5,476,387.42	46,437.17	2,658,564.15

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	175,526.00	0.00	174,604.94
D	Manufacturing	1,026,707.64	7.45	765,640.70
E	Transportation & Public Utilities	1,612,732.97	22,380.68	453,490.43
F	Wholesale Trade	362,941.93	998.93	143,256.26
G	Retail Trade	1,666,870.39	20,213.45	609,324.89
I	Services	608,444.18	2,836.66	505,766.93
	Other	N/A	N/A	N/A
	Total for Sanborn County	5,476,387.42	46,437.17	2,658,564.15

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		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		37,476.75	0.00	32,816.41
Other		468,580.79	473.19	182,664.03
Total for MAJOR GROUP 7		506,057.54	473.19	215,480.44
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		910.50	0.00	910.50
Total for MAJOR GROUP 23		910.50	0.00	910.50
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:	28 Chemicals & Allied Products			
2813 Industrial Gases		3,895.52	1.57	2,892.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		3,895.52	500,901.34	503,791.77
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		85,645.09	0.00	85,014.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		148,599.83	30.22	93,876.52
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		147,055.89	2.75	114,217.42
Total for MAJOR GROUP 42		147,055.89	2.75	114,217.42
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		19,636.71	279.79	19,916.50
4841 Cable & Other Pay TV Services		66,594.40	3,136.78	69,731.18
Total for MAJOR GROUP 48		86,231.10	3,416.58	89,647.68
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		633.90	19,266.89	19,900.79
Total for MAJOR GROUP 49		633.90	19,266.89	19,900.79
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		33,764.91	278.86	18,806.20
5063 Electrical Apparatus & Equipment		43,927.78	29.44	23,781.90
5074 Plumbing & Hydronic Heating Supplies		41,698.74	36.95	35,715.71
5084 Industrial Machinery & Equipment		140,676.06	0.00	20,772.23
Other		372,793.12	161.61	150,078.47
Total for MAJOR GROUP 50		632,860.61	506.87	249,154.51
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		52,404.95	12.79	14,709.93
5191 Farm Supplies		2,140,575.09	15,793.41	69,270.69

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,197,082.63	15,808.01	86,304.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	802,654.64	9,663.61	676,293.99
5251 Hardware Stores	199,179.76	1.08	187,927.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,001,834.40	9,664.69	864,221.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,795.08	74.69	23,473.38
5399 Misc. General Merchandise Stores	465,333.72	0.35	461,038.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	774,628.55	4,549.01	738,163.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	672,687.45	25.67	561,251.45
5461 Retail Bakeries	2,212.57	57.96	416.50
Other	389,271.54	62,884.05	338,717.82
Total for MAJOR GROUP 54	1,064,171.56	62,967.68	900,385.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	83,608.29	0.41	56,350.98
5541 Gasoline Service Stations	2,193,830.77	8,047.66	623,611.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,905,429.54	9,642.06	763,200.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,483.80	0.00	1,484.00
5641 Children's & Infants' Wear Stores	646.51	0.38	646.50
5661 Shoe Stores	4,355.04	8.58	3,761.46
Other	11,203.42	1.03	10,336.28
Total for MAJOR GROUP 56	17,688.77	9.99	16,228.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	65,920.10	380.33	66,356.02
5731 Radio, TV, & Electronic Stores	193.93	0.65	188.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	115,215.92	380.98	115,645.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	392,234.55	336.74	372,786.45
5813 Drinking Places	121,312.37	3,287.00	111,451.78
Total for MAJOR GROUP 58	513,546.92	3,623.74	484,238.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	45,449.26	0.01	45,086.34
5945 Hobby, Toy, & Game Shops	470.49	128.65	597.73
5961 Catalog & Mail-Order Houses	188,048.75	1,365.18	84,709.00
5984 Liquefied Petroleum Gas Dealers	2,341.42	0.00	1,539.18
5999 Misc. Retail Stores, NEC	1,118,550.80	1,653.91	127,475.45
Other	727,529.98	879.05	134,745.84
Total for MAJOR GROUP 59	2,082,390.71	4,026.80	394,153.54
MAJOR GROUP: 65 Real Estate			
Other	437,724.18	250.00	202,409.62
Total for MAJOR GROUP 65	437,724.18	250.00	202,409.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	104,152.62	0.00	102,505.62
Other	60,303.58	0.00	52,178.58
Total for MAJOR GROUP 70	164,456.20	0.00	154,684.20

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,691.71	0.00	13,610.50
7231 Beauty Shops	28,057.26	0.00	28,057.26
7299 Misc. Personal Services, NEC	2,036.05	0.10	2,036.15
Other	60,043.14	0.00	51,770.35
Total for MAJOR GROUP 72	105,828.16	0.10	95,474.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,602.04	18.21	7,449.90
7353 Heavy Construction Equipment Rental	17,808.15	102.87	17,509.00
7359 Equipment Rental & Leasing, NEC	34,199.98	518.15	31,383.50
7389 Business Services, NEC	8,116.30	111.29	7,751.00
Other	14,273.39	1.63	8,576.89
Total for MAJOR GROUP 73	81,999.87	752.14	72,670.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	173,089.22	234,491.92	392,833.14
Other	507,903.31	741.19	487,698.59
Total for MAJOR GROUP 75	680,992.53	235,233.11	880,531.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	189,792.65	88,099.70	218,017.94
7699 Repair Services, NEC	91,684.40	188.73	9,118.26
Total for MAJOR GROUP 76	281,477.05	88,288.43	227,136.20
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	36,550.00	2,590.00	36,765.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	46,020.80	8,648.04	52,293.84
MAJOR GROUP: 80 Health Services			
Other	33,401.43	581.19	15,070.15
Total for MAJOR GROUP 80	33,401.43	581.19	15,070.15
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	10,045.00	0.00	4,651.00
8748 Business Consulting, NEC	63,841.23	70.35	10,570.35
Total for MAJOR GROUP 87	73,886.23	70.35	15,221.35
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink		14,211,923.09	971,354.03	7,462,013.73
***** COUNTY RECAP *****				
County: Spink				
A	Agriculture, Forestry, & Fishing	513,480.35	2,046.29	220,135.35
D	Manufacturing	166,756.10	501,618.32	612,615.80
E	Transportation & Public Utilities	233,920.89	22,686.22	223,765.89
F	Wholesale Trade	2,829,943.24	16,314.87	335,458.63
G	Retail Trade	8,474,906.37	94,864.95	4,276,237.56
H	Finance, Insurance, & Real Estate	437,724.18	250.00	202,409.62
I	Services	1,555,191.95	333,573.37	1,591,390.88
Total for Spink County		14,211,923.09	971,354.03	7,462,013.73

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

			Gross Sales	Use Taxable	Taxable Sales
Stanley County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			99,046.53	9,157.00	102,872.53
Other			289,389.92	3,240.13	291,316.54
Total for MAJOR GROUP 7			388,436.45	12,397.13	394,189.07
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			11,859.49	3,500.68	14,045.00
Total for MAJOR GROUP 28			11,859.49	3,500.68	14,045.00
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:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			84,574.53	3,136.43	87,710.96
Total for MAJOR GROUP 48			84,574.53	3,136.43	87,710.96
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			27,422.64	17.04	16,000.22
5074 Plumbing & Hydronic Heating Supplies			312,241.36	23.79	280,392.99
Other			115,665.58	321.72	25,993.24
Total for MAJOR GROUP 50			455,329.57	362.55	322,386.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			142,811.61	452.67	11,330.92
Total for MAJOR GROUP 51			142,811.61	452.67	11,330.92
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	383,099.65	904.12	361,393.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	386,452.99	906.32	364,740.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,587.11	33.90	13,336.13
Other	96,237.66	369.55	91,301.00
Total for MAJOR GROUP 53	111,824.77	403.46	104,637.13
MAJOR GROUP: 54 Food Stores			
Other	942,441.60	39.21	631,779.93
Total for MAJOR GROUP 54	942,441.60	39.21	631,779.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	350,195.29	421.50	243,113.45
5531 Auto & Home Supply Stores	714,246.43	1.69	434,681.13
5541 Gasoline Service Stations	1,184,287.51	11,239.12	604,540.38
Other	742,305.79	1,109.29	110,879.27
Total for MAJOR GROUP 55	2,991,035.02	12,771.60	1,393,214.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,192.92	0.43	794.00
5661 Shoe Stores	1,478.65	1.11	1,479.67
Other	1,776.19	0.32	1,777.48
Total for MAJOR GROUP 56	4,447.76	1.86	4,051.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	86,205.32	289.31	13,862.73
Total for MAJOR GROUP 57	86,205.32	289.31	13,862.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	632,195.09	1,176.11	606,795.40
5813 Drinking Places	22,921.94	0.00	22,921.94
Total for MAJOR GROUP 58	655,117.03	1,176.11	629,717.34
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	173,686.86	1,260.91	78,239.50
5999 Misc. Retail Stores, NEC	1,104,642.55	64.39	360,824.89
Other	538,796.26	14,766.54	57,505.40
Total for MAJOR GROUP 59	1,817,125.67	16,091.84	496,569.79
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	18,217.75	0.00	10,556.25
Total for MAJOR GROUP 65	18,217.75	0.00	10,556.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	709,614.79	2,023.76	521,831.21
Total for MAJOR GROUP 70	709,614.79	2,023.76	521,831.21
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,673.66	0.00	9,673.66
7299 Misc. Personal Services, NEC	26,203.15	0.34	23,790.80
Other	106,932.46	120.00	95,289.30
Total for MAJOR GROUP 72	142,809.27	120.34	128,753.76
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	77,388.66	21.09	65,428.31
Other	116,162.81	292.23	84,745.57
Total for MAJOR GROUP 73	193,551.46	313.32	150,173.88

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	170,469.46	0.00	143,472.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	250,453.38	54.84	223,510.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	18,934.70	0.00	13,581.25
Other	92,614.78	33,134.30	139,238.15
Total for MAJOR GROUP 76	111,549.48	33,134.30	152,819.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	36,282.25	0.00	33,437.25
Other	82,125.73	0.00	82,125.73
Total for MAJOR GROUP 79	118,407.98	0.00	115,562.98
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	32,374.91	646.71	27,787.25
Other	28,521.22	0.00	9,165.66
Total for MAJOR GROUP 87	60,896.13	646.71	36,952.91
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	12,315,323.01	102,957.56	7,532,663.46

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	388,436.45	12,397.13	394,189.07
D	Manufacturing	964,543.66	15,731.16	530,076.46
E	Transportation & Public Utilities	1,682,701.01	3,220.38	1,238,914.40
F	Wholesale Trade	598,141.19	815.22	333,717.37
G	Retail Trade	6,994,650.16	31,679.71	3,638,572.97
H	Finance, Insurance, & Real Estate	26,542.54	2,817.19	21,326.25
I	Services	1,631,447.64	36,296.76	1,363,057.29
	Other	N/A	N/A	N/A
	Total for Stanley County	12,315,323.01	102,957.56	7,532,663.46

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

			Gross Sales	Use Taxable	Taxable Sales
Sully County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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			6,037.56	36.70	6,074.26
		Total for MAJOR GROUP 48	6,037.56	36.70	6,074.26
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			1,060.27	4.94	345.40
		Total for MAJOR GROUP 50	1,060.27	4.94	345.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			619,670.57	1,355.07	58,709.00
		Total for MAJOR GROUP 51	619,670.57	1,355.07	58,709.00
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			207,488.45	50.05	202,320.78
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	252,129.29	50.05	239,761.77
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			4,970.99	9.39	4,256.95
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	36,822.06	9.39	33,719.27
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: September 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		12,835.93	0.28	12,536.00
Total for MAJOR GROUP 56		12,835.93	0.28	12,536.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		3,575.71	102.57	3,723.91
Total for MAJOR GROUP 57		3,575.71	102.57	3,723.91
MAJOR GROUP:	58 Eating & Drinking Places			
Other		114,391.68	721.23	111,498.91
Total for MAJOR GROUP 58		114,391.68	721.23	111,498.91
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		833,431.79	1,702.87	15,002.36
Other		830,147.57	316.29	37,522.94
Total for MAJOR GROUP 59		1,663,579.37	2,019.16	52,525.30
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		668,769.65	1,012.50	657,018.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		719,321.90	1,012.50	669,392.29
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		1,416.47	0.03	1,416.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		9,869.74	0.03	9,529.77
MAJOR GROUP:	73 Business Services			
Other		472,795.57	80.04	465,579.13
Total for MAJOR GROUP 73		472,795.57	80.04	465,579.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		182,369.04	200.00	141,371.81
Total for MAJOR GROUP 75		182,369.04	200.00	141,371.81
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		20,842.75	0.00	20,842.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		1,360,094.66	39,078.58	1,399,173.24
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	19,870.75	0.00	18,954.90
Total for MAJOR GROUP 87	19,870.75	0.00	18,954.90
Total for COUNTY Sully	10,206,587.86	151,322.70	4,662,456.47

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	52,789.10	5,000.00	57,288.10
D	Manufacturing	12,295.17	88,606.99	89,891.98
E	Transportation & Public Utilities	245,063.20	49.69	111,669.10
F	Wholesale Trade	620,730.84	1,360.02	59,054.40
G	Retail Trade	6,408,407.38	10,624.21	1,546,299.40
I	Services	2,843,396.59	45,681.79	2,785,303.49
	Other	N/A	N/A	N/A
	Total for Sully County	10,206,587.86	151,322.70	4,662,456.47

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

			Gross Sales	Use Taxable	Taxable Sales
TODD County					
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			978,165.16	4,174.96	267,652.66
		Total for MAJOR GROUP 51	978,165.16	4,174.96	267,652.66
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			4,973.74	9.57	4,382.81
5399 Misc. General Merchandise Stores			380,169.02	585.00	170,032.63
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	718,727.58	1,865.83	491,037.38
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			3,384,130.96	119.67	1,888,272.91
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	3,909,785.18	119.95	1,902,040.75
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
5661 Shoe Stores			436.14	0.28	436.03
Other			1,378.23	0.36	1,378.50
		Total for MAJOR GROUP 56	1,814.37	0.64	1,814.53
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			25,799.57	6.39	25,741.90
		Total for MAJOR GROUP 57	25,799.57	6.39	25,741.90
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			184,736.85	0.00	177,910.63
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	407,071.91	0.00	400,245.69
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			286,734.09	631.46	49,018.40

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	434,798.32	875.36	82,407.75
	Total for MAJOR GROUP 59	721,532.42	1,506.82	131,426.15
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	84,271.31	0.06	84,271.37
	Total for MAJOR GROUP 72	84,271.31	0.06	84,271.37
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	8,300.00	0.00	8,300.00
	Total for MAJOR GROUP 79	8,300.00	0.00	8,300.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
	Total for COUNTY TODD	10,004,529.54	8,769.15	4,319,750.60

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

County: **TODD**

D	Manufacturing	2,465.53	0.39	1,227.42
E	Transportation & Public Utilities	1,954,364.23	45.90	570,857.07
F	Wholesale Trade	1,097,823.22	4,180.75	285,289.41
G	Retail Trade	6,673,279.24	4,430.62	3,195,216.55
I	Services	276,597.32	111.49	267,160.15
	Total for TODD County	10,004,529.54	8,769.15	4,319,750.60

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	296,121.61	1,276.50	289,407.48
	752 Animal Specialty Services	4,085.91	0.00	4,085.91
	Other	333,813.20	0.00	198,388.31
	Total for MAJOR GROUP 7	634,020.72	1,276.50	491,881.70
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	1,033.50	0.00	1,033.50
	Total for MAJOR GROUP 23	1,033.50	0.00	1,033.50
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,345,177.08	5.83	6,697.38
	Total for MAJOR GROUP 42	2,345,177.08	5.83	6,697.38
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,133.63	79.87	5,213.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	5,519.94	98.07	5,618.01
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	229,850.46	1,268.29	77,760.51
	5084 Industrial Machinery & Equipment	830,556.67	741.41	331,164.89
	Other	305,289.83	23.12	265,204.05
	Total for MAJOR GROUP 50	1,365,696.96	2,032.82	674,129.45
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	141,358.07	3.71	6,898.24
	5191 Farm Supplies	1,478,477.88	5,019.25	364,158.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	1,620,796.36	5,024.79	371,840.02
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	397,164.09	4,136.18	371,509.98
	5251 Hardware Stores	727,984.88	0.08	457,010.19

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	1,125,148.97	4,136.26	828,520.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	34,685.44	80.04	30,009.27
5331 Variety Stores	427,103.89	7,247.68	381,772.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,567,006.36	8,777.59	1,206,703.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	879,650.42	2,630.00	780,053.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	904,690.37	2,630.00	803,559.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	525,101.32	6,842.26	264,130.26
5531 Auto & Home Supply Stores	264,949.43	1,049.57	148,276.11
5541 Gasoline Service Stations	579,574.13	4,855.72	218,745.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,378,642.22	12,745.86	640,825.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,525.94	0.00	1,527.00
5641 Children's & Infants' Wear Stores	2,014.04	1.14	2,014.00
5661 Shoe Stores	47,779.00	0.47	47,778.01
Other	259.74	0.26	260.00
Total for MAJOR GROUP 56	51,578.73	1.87	51,579.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,731.14	609.66	24,619.04
5731 Radio, TV, & Electronic Stores	2,260.72	5.05	2,215.00
Other	93,281.94	43.06	89,447.95
Total for MAJOR GROUP 57	119,273.80	657.77	116,281.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	774,710.90	1,119.30	773,893.69
5813 Drinking Places	127,677.51	90.00	121,821.71
Total for MAJOR GROUP 58	902,388.41	1,209.30	895,715.40
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	43,989.57	2.52	42,303.49
5945 Hobby, Toy, & Game Shops	2,100.19	63.53	2,163.37
5947 Gift, Novelty, & Souvenir Shops	1,482.50	0.00	1,482.50
5961 Catalog & Mail-Order Houses	224,717.69	1,631.38	101,227.00
5999 Misc. Retail Stores, NEC	7,291,184.44	41,991.78	2,713,548.16
Other	1,116,192.36	633.13	125,834.78
Total for MAJOR GROUP 59	8,679,666.75	44,322.33	2,986,559.30
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	36,649.64	0.00	36,649.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	68,405.97	0.00	53,852.51
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	278,022.69	0.00	272,045.25

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	278,022.69	0.00	272,045.25
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,752.06	0.00	5,845.48
7231 Beauty Shops	70,165.36	154.19	70,319.55
7299 Misc. Personal Services, NEC	23,604.65	0.10	23,604.75
Other	98,668.76	0.00	78,004.44
Total for MAJOR GROUP 72	199,190.83	154.29	177,774.22
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	4,292.38	52.07	4,016.32
7389 Business Services, NEC	4,051.97	0.00	3,035.97
Other	62,625.63	890.95	34,384.67
Total for MAJOR GROUP 73	70,969.99	943.02	41,436.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	181,182.41	658.25	155,005.22
7538 General Automotive Repair Shops	78,341.45	1,065.10	74,177.09
Other	177,290.04	6.12	107,233.66
Total for MAJOR GROUP 75	436,813.90	1,729.47	336,415.97
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	87,499.83	0.00	75,662.13
7699 Repair Services, NEC	71,323.94	3,544.33	41,052.71
Total for MAJOR GROUP 76	158,823.77	3,544.33	116,714.84
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	71,887.13	0.00	71,887.13
Other	150,031.74	0.00	54,680.74
Total for MAJOR GROUP 79	221,918.87	0.00	126,567.87
MAJOR GROUP: 80 Health Services			
Other	48,600.05	1,647.38	32,613.55
Total for MAJOR GROUP 80	48,600.05	1,647.38	32,613.55
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	106,901.37	54.00	91,239.77
Total for MAJOR GROUP 87	106,901.37	54.00	91,239.77

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		24,494,437.94	91,494.40	12,114,819.19
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	668,864.62	1,276.50	526,725.60
D	Manufacturing	1,655,617.19	199.56	1,304,286.77
E	Transportation & Public Utilities	2,789,842.08	103.90	386,443.08
F	Wholesale Trade	2,986,493.32	7,057.61	1,045,969.47
G	Retail Trade	14,728,395.62	74,480.98	7,529,744.88
H	Finance, Insurance, & Real Estate	78,975.97	303.37	64,725.88
I	Services	1,555,194.23	8,072.48	1,225,868.61
	Other	N/A	N/A	N/A
Total for Tripp County		24,494,437.94	91,494.40	12,114,819.19

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	5,470.23	5,470.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		1,467,470.45	71,319.98	71,319.98
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		60,464.25	0.00	60,329.64
Other		221,184.58	1,117.78	135,810.56
Total for MAJOR GROUP 7		281,648.83	1,117.78	196,140.20
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		4,927.50	0.00	4,927.50
Total for MAJOR GROUP 9		4,927.50	0.00	4,927.50
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		175,221.53	0.00	152,284.50
Total for MAJOR GROUP 14		175,221.53	0.00	152,284.50
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			
2389 Apparel & Accessories, NEC		1,359.50	0.00	1,359.50
Total for MAJOR GROUP 23		1,359.50	0.00	1,359.50
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		33,033.13	0.00	4,429.48
Total for MAJOR GROUP 27		33,033.13	0.00	4,429.48
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		18,802.25	4.18	12,654.50
Other		49,466,896.44	1,463,958.81	1,463,958.81
Total for MAJOR GROUP 28		49,485,698.69	1,463,962.99	1,476,613.31
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		125,286.70	13,467.51	114,198.08
Other		1,001,148.35	1,994.91	260,401.78
Total for MAJOR GROUP 32		1,126,435.05	15,462.42	374,599.86
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		15,773.13	0.00	9,364.13
Total for MAJOR GROUP 35		15,773.13	0.00	9,364.13
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		39,132.85	79.97	36,051.50
Total for MAJOR GROUP 42		39,132.85	79.97	36,051.50

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

	Gross Sales	Use Taxable	Taxable Sales
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	50,341.77	452.23	50,794.00
4841 Cable & Other Pay TV Services	45,397.23	8,060.43	53,457.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	95,739.01	8,512.65	104,251.66
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	172,975.77	854.62	163,636.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,735,875.56	854.62	1,079,865.81
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,952.27	137.69	6,917.33
5063 Electrical Apparatus & Equipment	63,912.92	30.70	38,057.03
5074 Plumbing & Hydronic Heating Supplies	106,400.76	110.72	82,790.27
5084 Industrial Machinery & Equipment	145,402.54	0.00	22,117.82
Other	41,683.82	135.53	24,310.80
Total for MAJOR GROUP 50	366,352.31	414.64	174,193.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	945,710.31	332.63	4,948.00
5191 Farm Supplies	7,714,438.04	10,975.44	77,180.50
Other	114,744.63	2.94	4,056.55
Total for MAJOR GROUP 51	8,774,892.99	11,311.01	86,185.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	580,659.21	339.26	559,747.89
5251 Hardware Stores	473,867.77	1.99	403,311.45
Other	75,181.71	12.78	11,712.04
Total for MAJOR GROUP 52	1,129,708.69	354.03	974,771.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	317,425.45	543.38	35,448.51
5399 Misc. General Merchandise Stores	2,109,577.16	7,711.07	13,314.94
Total for MAJOR GROUP 53	2,427,002.60	8,254.45	48,763.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,362,378.27	3,842.26	1,345,867.23
5441 Candy, Nut, & Confectionery Stores	18,445.84	0.00	18,445.84
5461 Retail Bakeries	25,658.45	1,531.33	27,189.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,440,252.59	10,685.26	1,430,584.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	6,030.04	2.01	3,035.51
Other	1,353,735.64	653.53	256,295.64
Total for MAJOR GROUP 55	1,359,765.68	655.54	259,331.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	495.41	0.09	495.50
5621 Women's Clothing Stores	22,406.10	0.00	22,408.32
5641 Children's & Infants' Wear Stores	1,399.01	0.20	1,399.00
5661 Shoe Stores	428.76	0.36	428.84
Other	160.74	0.05	160.79
Total for MAJOR GROUP 56	24,890.02	0.69	24,892.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,942.16	369.02	20,468.89

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

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	135,935.74	49.20	106,251.41
5719 Misc. Homefurnishings Stores	25,555.51	0.00	25,555.22
5731 Radio, TV, & Electronic Stores	4,198.11	3.32	4,168.00
5734 Computer & Software Stores	68.95	0.24	66.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	188,540.32	421.79	159,350.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	137,281.36	320.15	137,527.78
5813 Drinking Places	107,940.61	128.50	104,457.08
Total for MAJOR GROUP 58	245,221.97	448.65	241,984.86
MAJOR GROUP: 59 Misc. Retail			
5942 Book Stores	319.52	0.00	315.94
5945 Hobby, Toy, & Game Shops	410.78	230.20	638.40
5961 Catalog & Mail-Order Houses	373,928.61	2,714.61	168,441.00
5984 Liquefied Petroleum Gas Dealers	3,212.25	0.00	2,622.41
5999 Misc. Retail Stores, NEC	455,456.96	5,309.05	40,694.87
Other	632,240.24	0.00	97,351.16
Total for MAJOR GROUP 59	1,465,568.37	8,253.86	310,063.78
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	6,176,059.97	1,973.34	3,252,758.31
Other	31,472.95	500.00	3,330.67
Total for MAJOR GROUP 65	6,207,532.92	2,473.34	3,256,088.98
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	37,529.62	31.95	37,561.57
7261 Funeral Service & Crematories	70,626.12	0.00	65,830.00
7299 Misc. Personal Services, NEC	7,369.09	0.91	7,370.00
Other	5,219.12	0.00	5,219.12
Total for MAJOR GROUP 72	120,743.95	32.86	115,980.69
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,043.43	0.00	10,973.43
7353 Heavy Construction Equipment Rental	9,670.96	55.86	9,508.50
7359 Equipment Rental & Leasing, NEC	16,780.51	318.50	15,858.30
7382 Security Systems Services	3,298.63	81.47	913.25
7389 Business Services, NEC	28,591.95	542.56	26,782.98
Other	47,602.45	2.00	46,607.63
Total for MAJOR GROUP 73	118,987.92	1,000.41	110,644.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	64,204.10	182.54	64,002.64
7538 General Automotive Repair Shops	579,920.23	871.14	448,150.68
7539 Automotive Repair Shops, NEC	65,009.11	199.00	46,282.42
7542 Carwashes	11,709.11	0.00	11,709.11
Other	81,373.45	0.00	74,358.13
Total for MAJOR GROUP 75	802,216.00	1,252.68	644,502.98
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	21,658.95	0.00	15,570.20
7699 Repair Services, NEC	452,205.89	914.98	119,405.99

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	473,864.84	914.98	134,976.19
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			
	7991 Physical Fitness Facilities	4,419.83	0.00	4,409.83
	7999 Amusement & Recreation, NEC	36,052.52	0.00	36,052.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	158,152.74	0.00	124,801.74
MAJOR GROUP:	80 Health Services			
	Other	16,138.81	14,719.39	30,221.28
	Total for MAJOR GROUP 80	16,138.81	14,719.39	30,221.28
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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	39,442.38	10.75	7,700.00
	8721 Accounting, Auditing, & Bookkeeping	45,481.76	49.82	37,406.62
	Other	227,188.80	540.00	202,749.81
	Total for MAJOR GROUP 87	312,112.94	600.56	247,856.43
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Turner	81,788,998.83	1,690,633.81	12,513,156.88

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	1,754,546.78	72,437.76	272,887.68
B	Mining	175,221.53	0.00	152,284.50
D	Manufacturing	51,203,392.08	1,479,425.41	2,272,410.51
E	Transportation & Public Utilities	1,870,747.42	53,724.24	1,264,445.97
F	Wholesale Trade	9,141,245.30	11,725.65	260,378.30
G	Retail Trade	9,280,950.25	29,074.28	3,449,741.93
H	Finance, Insurance, & Real Estate	6,207,532.92	25,725.59	3,279,341.23
I	Services	2,155,362.55	18,520.88	1,561,666.76
	Other	N/A	N/A	N/A
	Total for Turner County	81,788,998.83	1,690,633.81	12,513,156.88

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
752 Animal Specialty Services		20,475.75	0.00	20,475.75
782 Lawn & Garden Services		395,575.72	0.00	239,444.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		565,281.62	0.00	408,548.49
MAJOR GROUP:	20	Food & Kindred Products		
Other		20,023,600.03	465,153.92	471,364.40
Total for MAJOR GROUP 20		20,023,600.03	465,153.92	471,364.40
MAJOR GROUP:	23	Apparel & Other Textile Products		
2389 Apparel & Accessories, NEC		9,916.50	0.00	9,916.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		10,997.50	0.00	10,997.50
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		12,689.03	0.00	1,702.29
Total for MAJOR GROUP 27		12,689.03	0.00	1,702.29
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		160,088.04	4.37	95,834.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		160,088.04	18,318.88	114,148.51
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		680,751.09	1,634.25	679,408.20
Total for MAJOR GROUP 32		680,751.09	1,634.25	679,408.20
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		5,652,735.55	199,424.88	220,350.31
Total for MAJOR GROUP 35		5,652,735.55	199,424.88	220,350.31
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other		465,649.64	285,793.70	313,904.61
Total for MAJOR GROUP 37		465,649.64	285,793.70	313,904.61
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		83,300.56	9,498.12	37,097.60
Total for MAJOR GROUP 39		83,300.56	9,498.12	37,097.60

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	97,030.98	208.17	50,012.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	143,861.08	833.17	95,393.06
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	29,472.47	1,024.03	30,496.50
4813 Telephone Communications, Except Radio	360,627.62	0.00	90,757.12
4841 Cable & Other Pay TV Services	61,476.88	4,360.06	65,184.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,347,798.16	88,683.86	269,882.31
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	706,617.51	1,551.98	603,296.01
4953 Refuse Systems	3,425.06	1,505.88	4,420.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,116,922.87	3,057.85	975,132.99
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	20,134.28	1.82	16,991.42
5033 Roofing, Siding, & Insulation	112,346.91	0.00	108,823.84
5044 Office Supplies	20,994.36	223.50	13,211.02
5063 Electrical Apparatus & Equipment	218,358.40	18.10	25,446.95
5074 Plumbing & Hydronic Heating Supplies	66,364.33	22.70	47,974.15
5075 Warm Air Heating & Air-Conditioning	1,873,424.41	9,432.39	53,560.35
5084 Industrial Machinery & Equipment	207,224.37	0.00	31,952.85
5085 Industrial Supplies	905.60	-16.39	167.47
Other	209,890,675.43	227,605.70	1,856,472.27
Total for MAJOR GROUP 50	212,410,428.09	237,287.83	2,154,600.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	2,605.87	4.97	2,124.50
5141 Groceries, General Line	7,721,649.27	160,098.88	169,183.01
5191 Farm Supplies	321,380.04	117.33	6,030.28
Other	1,953,844.64	25,314.06	143,517.98
Total for MAJOR GROUP 51	9,999,479.82	185,535.25	320,855.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	439,222.69	3,532.49	391,039.40
5251 Hardware Stores	216,237.48	86.76	189,727.76
Other	195,014.19	85,110.64	269,786.67
Total for MAJOR GROUP 52	850,474.35	88,729.89	850,553.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	412,169.61	1,031.73	83,174.18
5331 Variety Stores	619,703.00	15,412.74	533,432.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,032,116.37	16,444.47	616,830.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,007,737.58	7,989.86	2,305,111.83
5499 Misc. Food Stores	51,108.94	0.00	48,158.61
Other	9,118.53	93.09	9,211.62
Total for MAJOR GROUP 54	8,067,965.05	8,082.95	2,362,482.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	185,924.81	452.76	82,409.47
5541 Gasoline Service Stations	2,559,502.45	27,765.84	950,622.23
Other	4,363,694.37	5,880.48	115,823.29
Total for MAJOR GROUP 55	7,109,121.63	34,099.08	1,148,854.99
MAJOR GROUP: 56 Apparel & Accessory Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	1,416.58	0.42	1,417.00
5621 Women's Clothing Stores	2,295.38	0.00	2,297.00
5641 Children's & Infants' Wear Stores	2,184.03	0.83	2,184.00
5651 Family Clothing Stores	2,217.52	0.35	1,660.90
5661 Shoe Stores	2,247.64	1.53	2,247.79
5699 Misc. Apparel & Accessory Stores	690.59	0.91	691.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	11,507.69	4.04	10,954.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	84,665.07	1,104.92	86,254.15
5713 Floor Covering Stores	105,176.62	38.07	82,209.17
5719 Misc. Homefurnishings Stores	8,972.03	0.00	8,971.77
5731 Radio, TV, & Electronic Stores	27,166.11	70.11	26,531.00
5734 Computer & Software Stores	383.95	1.35	372.75
Other	72,897.62	14,473.57	74,179.10
Total for MAJOR GROUP 57	299,261.41	15,688.03	278,517.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,031,725.49	2,158.04	984,003.58
5813 Drinking Places	1,573,758.38	4,439.28	374,999.37
Total for MAJOR GROUP 58	2,605,483.88	6,597.32	1,359,002.95
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	802,947.33	891.22	27,843.68
5941 Sporting Goods & Bicycle Shops	18,670.51	4.21	18,636.52
5942 Book Stores	933.58	0.00	923.12
5945 Hobby, Toy, & Game Shops	682.34	320.65	999.41
5947 Gift, Novelty, & Souvenir Shops	2,622.72	23.54	1,218.95
5961 Catalog & Mail-Order Houses	707,999.21	5,083.50	322,990.77
5984 Liquefied Petroleum Gas Dealers	19,370.63	0.00	7,326.00
5999 Misc. Retail Stores, NEC	6,961,996.30	84,063.35	2,119,651.93
Other	451,534.90	909.06	308,687.58
Total for MAJOR GROUP 59	8,966,757.52	91,295.53	2,808,277.96
MAJOR GROUP: 60 Depository Institutions			
Other	1,879.19	463.69	2,342.88
Total for MAJOR GROUP 60	1,879.19	463.69	2,342.88
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	62,095.11	0.00	53,347.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	159,513.48	0.00	67,782.04
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	811,423.26	2,188.74	791,169.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	888,231.63	2,188.74	858,335.90
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	63,699.12	0.00	63,699.12
7261 Funeral Service & Crematories	68,788.22	0.00	61,245.00
7299 Misc. Personal Services, NEC	18,768.83	11.66	18,372.85
Other	565,928.98	0.00	130,564.43
Total for MAJOR GROUP 72	717,185.15	11.66	273,881.40
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	0.00	0.00	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	106,752.74	0.00	104,405.74
7359 Equipment Rental & Leasing, NEC	59,442.60	718.21	56,062.00
7377 Computer Rental & Leasing	22,760.29	7.95	6,505.50
7382 Security Systems Services	5,921.83	147.26	1,642.60
7384 Photofinishing Laboratories	594.06	0.00	493.98
7389 Business Services, NEC	188,039.13	1,243.38	64,938.46
Other	76,421.02	17.22	45,308.62
Total for MAJOR GROUP 73	459,931.66	2,134.02	279,356.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,353,232.23	0.00	198,097.66
7536 Automotive Glass Replacement Shops	10,459.13	0.00	11,400.02
7538 General Automotive Repair Shops	2,970,796.73	82,710.90	337,620.22
7542 Carwashes	28,650.43	0.00	28,650.43
Other	46,404.75	0.00	46,404.75
Total for MAJOR GROUP 75	5,409,543.27	82,710.90	622,173.08
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	178,691.52	20.32	52,409.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	185,672.62	9,591.51	62,045.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	88,358.11	100.00	87,867.99
7992 Public Golf Courses	334,116.14	0.00	253,277.56
7997 Membership Sports & Recreation Clubs	648,941.18	2,147.49	598,679.09
7999 Amusement & Recreation, NEC	2,102,189.43	8,969.67	319,863.89
Other	2,088,593.50	18,646.08	122,369.06
Total for MAJOR GROUP 79	5,262,198.36	29,863.24	1,382,057.59
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	695,866.69	77,259.03	88,194.85
8042 Offices & Clinics of Optometrists	890,648.66	195.54	3,273.27
Other	634,310.86	580,894.29	594,653.94
Total for MAJOR GROUP 80	2,220,826.21	658,348.86	686,122.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	60,726.69	0.00	40,573.83
Total for MAJOR GROUP 81	60,726.69	0.00	40,573.83
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	86,959.18	6,503.98	47,335.74
8713 Surveying Services	37,774.00	0.00	11,426.00
8721 Accounting, Auditing, & Bookkeeping	623,076.20	15.52	196,595.93
8742 Management Consulting Services	168,448.95	83,855.75	89,519.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	916,258.33	94,029.04	348,530.71

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	321,608,959.10	3,271,347.88	21,243,088.53

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

County: **Union**

A	Agriculture, Forestry, & Fishing	598,434.20	0.00	415,789.05
D	Manufacturing	50,762,073.11	1,614,191.95	2,949,243.64
E	Transportation & Public Utilities	2,608,582.11	92,574.88	1,340,408.36
F	Wholesale Trade	222,409,907.90	422,823.08	2,475,456.09
G	Retail Trade	28,942,687.91	260,941.31	9,435,474.61
H	Finance, Insurance, & Real Estate	161,392.67	1,938.69	71,599.92
I	Services	16,125,881.20	878,877.98	4,555,116.86
Total for Union County		321,608,959.10	3,271,347.88	21,243,088.53

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	62,578.58	0.00	26,946.08
	Other	352,554.80	1,197.72	347,737.52
	Total for MAJOR GROUP 7	415,133.38	1,197.72	374,683.60
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:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,238.60	0.01	732.00
	Total for MAJOR GROUP 28	1,238.60	0.01	732.00
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	91,681.68	0.00	37,781.68
	Total for MAJOR GROUP 34	91,681.68	0.00	37,781.68
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	2,931.49	1,611.99	4,543.48
	Total for MAJOR GROUP 37	2,931.49	1,611.99	4,543.48
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	394,991.16	6,885.76	186,792.62
	Total for MAJOR GROUP 42	394,991.16	6,885.76	186,792.62
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	16,772.97	239.03	17,012.00
	4841 Cable & Other Pay TV Services	60,761.30	2,862.03	63,623.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	77,534.27	3,955.06	81,489.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,180.54	140.34	7,988.01
	5074 Plumbing & Hydronic Heating Supplies	30,155.79	11.26	25,162.90
	5084 Industrial Machinery & Equipment	34,568.69	0.00	6,073.16
	Other	203,325.94	39.70	108,681.96
	Total for MAJOR GROUP 50	280,230.96	191.29	147,906.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,947,540.11	14,829.01	87,949.12
	Other	422,779.09	1,181.53	21,955.25
	Total for MAJOR GROUP 51	2,370,319.19	16,010.54	109,904.37

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	444,474.00	43.43	387,002.44
5251 Hardware Stores	179,875.74	75.71	133,352.48
Total for MAJOR GROUP 52	624,349.75	119.14	520,354.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	39,258.41	95.53	34,157.76
5331 Variety Stores	558,133.91	10,711.14	492,330.69
5399 Misc. General Merchandise Stores	632,552.77	1,099.57	596,290.65
Total for MAJOR GROUP 53	1,229,945.09	11,906.25	1,122,779.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,495,231.60	312.98	891,430.08
5421 Meat & Fish Markets	191,712.95	0.00	114,713.15
5461 Retail Bakeries	17,560.70	104.39	16,870.59
Other	60,115.60	0.00	10,397.18
Total for MAJOR GROUP 54	1,764,620.85	417.37	1,033,411.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	81,180.28	7.07	11,251.04
5541 Gasoline Service Stations	1,323,270.57	94.46	428,481.82
Other	2,669,512.41	755.55	425,263.61
Total for MAJOR GROUP 55	4,073,963.26	857.08	864,996.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,440.23	0.00	2,441.50
5641 Children's & Infants' Wear Stores	1,359.52	0.41	1,359.50
5661 Shoe Stores	71,470.84	1.47	71,471.21
Other	24,535.85	0.07	24,535.92
Total for MAJOR GROUP 56	99,806.44	1.95	99,808.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	159,514.90	113.77	152,714.19
Other	9,990.42	7.97	9,918.40
Total for MAJOR GROUP 57	169,505.32	121.74	162,632.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	728,545.67	864.76	717,351.86
5813 Drinking Places	156,702.08	0.00	145,264.73
Total for MAJOR GROUP 58	885,247.75	864.76	862,616.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	936,523.90	30.73	56,667.91
5941 Sporting Goods & Bicycle Shops	36,157.48	143.16	32,222.48
5945 Hobby, Toy, & Game Shops	343.98	152.69	494.97
5947 Gift, Novelty, & Souvenir Shops	156,078.64	124.09	242.50
5961 Catalog & Mail-Order Houses	297,563.60	2,143.57	135,301.45
5984 Liquefied Petroleum Gas Dealers	46,453.85	0.00	38,755.07
5999 Misc. Retail Stores, NEC	1,910,222.19	2,041.03	886,698.16
Other	466,571.45	3,389.61	124,545.25
Total for MAJOR GROUP 59	3,849,915.10	8,024.88	1,274,927.79
MAJOR GROUP: 65 Real Estate			
Other	81,594.92	0.00	70,534.24
Total for MAJOR GROUP 65	81,594.92	0.00	70,534.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	428,186.45	121.00	415,024.15
Other	30,998.06	0.00	27,938.06
Total for MAJOR GROUP 70	459,184.51	121.00	442,962.21
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	73,716.85	0.00	73,716.85
7299 Misc. Personal Services, NEC	7,056.33	57.18	7,113.51
Other	97,432.25	24,852.67	61,265.22
Total for MAJOR GROUP 72	178,205.43	24,909.85	142,095.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,352.80	7.96	11,586.29
7359 Equipment Rental & Leasing, NEC	32,926.11	525.45	30,192.00
Other	520,477.01	6,296.18	442,395.36
Total for MAJOR GROUP 73	565,755.91	6,829.60	484,173.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	277,439.65	973.26	227,196.14
7549 Automotive Services, NEC	85,812.60	840.82	83,360.22
Other	113,298.22	56.37	110,231.35
Total for MAJOR GROUP 75	476,550.47	1,870.45	420,787.71
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	34,608.91	4.46	33,158.55
Other	125,620.61	0.00	57,345.44
Total for MAJOR GROUP 76	160,229.52	4.46	90,503.99
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	7,085.97	0.00	7,085.97
7999 Amusement & Recreation, NEC	52,382.05	0.00	52,382.05
Other	163,677.76	0.00	163,677.76
Total for MAJOR GROUP 79	223,145.78	0.00	223,145.78
MAJOR GROUP: 80 Health Services			
Other	103,114.35	15,707.59	35,770.29
Total for MAJOR GROUP 80	103,114.35	15,707.59	35,770.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	56,082.17	0.00	37,977.00
Total for MAJOR GROUP 81	56,082.17	0.00	37,977.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	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	163,872.30	0.00	110,891.36
Other	33,546.00	0.00	9,880.00
Total for MAJOR GROUP 87	197,418.30	0.00	120,771.36
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	431.92	168.37	433.00
Total for MAJOR GROUP 89	431.92	168.37	433.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		24,135,401.97	162,759.70	11,930,710.49
***** COUNTY RECAP *****				
County: Walworth				
A	Agriculture, Forestry, & Fishing	417,005.81	1,197.72	376,556.03
D	Manufacturing	3,955,100.40	39,813.59	2,236,940.38
E	Transportation & Public Utilities	1,895,332.39	33,622.08	1,030,375.91
F	Wholesale Trade	2,650,550.15	16,201.84	257,810.40
G	Retail Trade	12,697,353.55	22,313.17	5,941,526.59
H	Finance, Insurance, & Real Estate	81,594.92	0.00	70,534.24
I	Services	2,438,464.74	49,611.31	2,016,966.94
Total for Walworth County		24,135,401.97	162,759.70	11,930,710.49

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		63,916.14	0.00	13,108.85
	Total for MAJOR GROUP 1	63,916.14	0.00	13,108.85
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		151,083.74	166.14	151,258.13
752 Animal Specialty Services		163,559.30	0.00	159,417.41
782 Lawn & Garden Services		459,050.13	644.06	190,307.13
783 Ornamental Shrub & Tree Services		129,306.34	0.00	122,185.42
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	902,999.51	1,215.20	623,573.09
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		343,737.42	0.00	183,081.65
	Total for MAJOR GROUP 20	343,737.42	0.00	183,081.65
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		5,921.50	0.00	5,921.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	552,281.14	315,387.38	382,319.25
MAJOR GROUP:	24 Lumber & Wood Products			
Other		204,768.69	0.00	55,030.27
	Total for MAJOR GROUP 24	204,768.69	0.00	55,030.27
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		142,275.48	7,567.38	18,964.01
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	530,884.62	8,662.66	174,260.12
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		595,256.18	71,994.63	525,536.43
	Total for MAJOR GROUP 32	595,256.18	71,994.63	525,536.43
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				N/A	N/A	N/A
Total for MAJOR GROUP 34				N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				762,441.35	339,442.91	365,649.12
Total for MAJOR GROUP 35				762,441.35	339,442.91	365,649.12
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment				
3715 Truck Trailers				42,180.22	75,890.42	118,013.56
Other				2,191,721.24	86,801.29	87,450.80
Total for MAJOR GROUP 37				2,233,901.46	162,691.71	205,464.36
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				575,319.34	318.70	381,880.55
4225 General Warehousing & Storage				55,365.43	0.00	2,012.43
Other				27,875.90	4,321.83	28,281.20
Total for MAJOR GROUP 42				658,560.67	4,640.53	412,174.18
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				547,320.24	1,006.96	548,327.20
4841 Cable & Other Pay TV Services				352,760.76	31,204.28	383,965.04
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				900,102.90	32,211.24	932,314.14
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				122,960.41	4.31	112,038.52
5044 Office Supplies				40,744.91	607.51	30,902.76
5063 Electrical Apparatus & Equipment				341,250.87	161.29	243,465.95
5074 Plumbing & Hydronic Heating Supplies				1,175,134.96	1,310.19	1,015,827.21
5075 Warm Air Heating & Air-Conditioning				203,880.17	3,471.35	56,478.15
Other				1,544,749.65	1,482.66	475,160.74
Total for MAJOR GROUP 50				3,428,720.97	7,037.32	1,933,873.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5191 Farm Supplies				1,225,843.31	370.12	192,085.69
Other				8,174,557.59	10,779.46	330,108.04
Total for MAJOR GROUP 51				9,400,400.90	11,149.59	522,193.73
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				5,052,149.07	7,083.53	4,697,576.04
5251 Hardware Stores				1,264,033.74	2,626.58	973,297.65
5261 Retail Nurseries & Garden Stores				25,740.40	0.00	23,479.52
Other				N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	6,533,207.74	10,649.08	5,808,748.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,752,535.16	365,356.13	10,349,840.75
5399 Misc. General Merchandise Stores	1,325,506.39	1,652.10	1,265,167.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,249,891.75	368,425.61	11,783,902.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,569,413.28	9,121.43	3,515,661.58
5421 Meat & Fish Markets	108,239.07	0.00	101,094.32
5461 Retail Bakeries	41,434.06	202.26	41,636.32
5499 Misc. Food Stores	208,209.30	337.55	191,362.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,929,420.16	9,661.25	3,851,878.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,519,797.90	3,096.52	457,092.29
5521 Used Car Dealers	79,980.69	0.00	79,980.69
5531 Auto & Home Supply Stores	1,240,321.93	15,108.82	819,895.90
5541 Gasoline Service Stations	7,515,710.29	27,956.58	1,693,592.01
5551 Boat Dealers	100,019.72	0.00	29,705.58
5561 Recreational Vehicle Dealers	2,590,121.53	3,256.15	196,428.24
Other	1,217,639.32	3.45	140,665.09
Total for MAJOR GROUP 55	22,263,591.39	49,421.53	3,417,359.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,213.96	0.54	2,214.50
5621 Women's Clothing Stores	121,778.67	0.00	98,324.14
5632 Women's Accessory & Specialty Stores	229,189.78	0.00	220,655.94
5641 Children's & Infants' Wear Stores	4,740.05	1.39	4,740.00
5651 Family Clothing Stores	158,192.57	2,079.18	149,856.68
5661 Shoe Stores	108,147.97	520.87	104,972.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	625,238.21	2,603.27	581,740.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	793,488.58	6,756.16	739,181.27
5713 Floor Covering Stores	271,191.04	8.44	237,569.55
5719 Misc. Homefurnishings Stores	8,513.07	300.00	8,515.01
5731 Radio, TV, & Electronic Stores	58,131.58	42.04	55,541.44
5734 Computer & Software Stores	19,039.20	4.40	13,440.81
Other	406,545.70	322.90	367,877.11
Total for MAJOR GROUP 57	1,556,909.16	7,433.94	1,422,125.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,461,954.90	6,272.47	4,308,958.71
5813 Drinking Places	504,581.74	1,890.50	491,605.86
Total for MAJOR GROUP 58	4,966,536.64	8,162.97	4,800,564.57
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,715,796.58	0.00	284,936.25
5932 Used Merchandise Stores	179,326.08	0.00	177,300.59
5941 Sporting Goods & Bicycle Shops	538,208.07	2,261.20	532,037.31
5942 Book Stores	15,274.26	0.00	14,617.56
5945 Hobby, Toy, & Game Shops	1,401,742.57	924,589.98	2,315,941.52
5947 Gift, Novelty, & Souvenir Shops	12,413.49	166.31	12,277.44
5961 Catalog & Mail-Order Houses	848,756.75	6,161.71	382,333.50
5963 Direct Selling Establishments	110,557.78	0.00	110,244.78
5984 Liquefied Petroleum Gas Dealers	206,482.03	0.00	66,904.72
5999 Misc. Retail Stores, NEC	3,623,265.35	119,528.86	2,126,871.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		637,673.79	878.00	481,854.76
Total for MAJOR GROUP 59		9,289,496.75	1,053,586.05	6,505,319.95
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		571,057.21	0.00	506,011.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		579,317.30	0.00	509,067.73
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		1,420,709.95	5,021.65	1,381,756.88
Other		32,432.35	0.06	32,432.41
Total for MAJOR GROUP 70		1,453,142.30	5,021.71	1,414,189.29
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		325,777.75	209.92	320,810.39
7241 Barber Shops		7,902.92	0.00	7,549.60
7261 Funeral Service & Crematories		127,588.55	1,094.57	117,140.99
7291 Tax Return Preparation Services		7,487.01	0.00	7,137.01
7299 Misc. Personal Services, NEC		294,242.17	2,907.05	94,587.90
Other		196,130.57	0.00	152,815.38
Total for MAJOR GROUP 72		959,128.96	4,211.55	700,041.27
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		25,624.74	11,871.38	35,358.37
7342 Disinfecting & Pest Control Services		646,308.85	38,794.41	599,608.93
7349 Building Maintenance Services, NEC		256,303.58	0.00	154,851.51
7359 Equipment Rental & Leasing, NEC		489,124.12	1,599.94	471,843.34
7379 Computer Related Services, NEC		7,762.62	0.00	7,434.58
7382 Security Systems Services		5,880.88	45.50	4,548.78
7389 Business Services, NEC		59,205.14	468.91	38,988.20
Other		540,192.88	1,496.36	131,117.74
Total for MAJOR GROUP 73		2,030,402.82	54,276.51	1,443,751.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		189,000.05	0.00	176,561.80
7536 Automotive Glass Replacement Shops		209,616.00	987.01	127,523.95
7538 General Automotive Repair Shops		429,321.18	17,324.93	407,494.29
7539 Automotive Repair Shops, NEC		81,871.30	61.52	68,902.32
7542 Carwashes		162,385.92	0.00	131,019.25
7549 Automotive Services, NEC		378,521.74	374.51	339,741.67
Other		105,744.50	152.00	73,835.40
Total for MAJOR GROUP 75		1,556,460.69	18,899.97	1,325,078.68
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		394,900.04	470.01	354,042.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		402,469.00	470.01	359,794.89
MAJOR GROUP:	78 Motion Pictures			
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 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	61,212.81	0.00	9,912.77
7997 Membership Sports & Recreation Clubs	292,076.63	18,636.77	269,792.63
7999 Amusement & Recreation, NEC	1,530,577.28	6,193.73	215,030.22
Other	309,553.92	1,701.65	299,384.13
Total for MAJOR GROUP 79	2,193,420.64	26,532.15	794,119.75
MAJOR GROUP: 80 Health Services			
Other	970,697.87	164,664.35	311,551.13
Total for MAJOR GROUP 80	970,697.87	164,664.35	311,551.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	363,142.34	218.83	274,238.97
Total for MAJOR GROUP 81	363,142.34	218.83	274,238.97
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	66,206.00	20.00	65,800.23
Total for MAJOR GROUP 82	66,206.00	20.00	65,800.23
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	505,198.53	131.08	135,324.97
8712 Architectural Services	6,380.00	0.00	6,380.00
8721 Accounting, Auditing, & Bookkeeping	570,583.91	3,762.96	432,418.41
8742 Management Consulting Services	610,872.96	0.00	20,281.16
8748 Business Consulting, NEC	216,613.83	4,210.16	55,341.66
Other	261,620.45	235.00	252,505.45
Total for MAJOR GROUP 87	2,171,269.68	8,339.19	902,251.65
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	21,060.46	0.00	6,770.00
Total for MAJOR GROUP 89	21,060.46	0.00	6,770.00
Total for COUNTY Yankton	107,613,946.12	3,941,712.27	54,268,242.21

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

County: **YANKTON**

A	Agriculture, Forestry, & Fishing	1,169,715.00	1,215.20	644,484.88
D	Manufacturing	14,340,343.07	2,086,534.67	3,183,308.91
E	Transportation & Public Utilities	1,675,481.58	36,851.78	1,456,140.76
F	Wholesale Trade	12,829,121.87	18,186.91	2,456,067.06
G	Retail Trade	64,414,291.80	1,509,943.70	38,171,639.41
H	Finance, Insurance, & Real Estate	643,756.04	4,022.74	555,198.75
I	Services	12,269,309.11	284,957.28	7,620,298.23
	Other	271,927.66	0.00	181,104.21
	Total for YANKTON County	107,613,946.12	3,941,712.27	54,268,242.21

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

			Gross Sales	Use Taxable	Taxable Sales
Ziebach County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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			155,374.71	836.60	9,396.46
		Total for MAJOR GROUP 51	155,374.71	836.60	9,396.46
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,234.22	7.70	2,853.85
		Total for MAJOR GROUP 53	3,234.22	7.70	2,853.85
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			286.74	0.03	286.65
		Total for MAJOR GROUP 56	286.74	0.03	286.65
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			8,779.49	5.34	8,772.41
Other			80,258.13	311.70	59,972.69
		Total for MAJOR GROUP 59	89,037.63	317.03	68,745.10
MAJOR GROUP:	60	Depository Institutions			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 65	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		15,506.32	79.27	14,993.19
	Total for MAJOR GROUP 73	15,506.32	79.27	14,993.19
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
	Total for COUNTY Ziebach	1,442,747.27	2,848.21	737,981.96

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

County: **ZIEBACH**

F	Wholesale Trade	155,533.22	839.91	9,545.10
G	Retail Trade	1,236,019.87	502.16	685,139.16
I	Services	20,774.32	79.27	20,261.19
	Other	30,419.86	1,426.87	23,036.51
	Total for ZIEBACH County	1,442,747.27	2,848.21	737,981.96

Public Utilities County

MAJOR GROUP:	48 Communications			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4931 Electric & Other Services Combined		35,434,157.28	6,063,488.16	38,332,714.55
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	38,551,243.98	6,100,327.92	41,097,918.69
	Total for COUNTY Public Utilities	38,785,748.89	6,132,277.22	41,184,446.43

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

County: **Public Utilities**

E	Transportation & Public Utilities	38,785,748.89	6,132,277.22	41,184,446.43
	Total for Public Utilities County	38,785,748.89	6,132,277.22	41,184,446.43

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	7,495,563.58	0.00	64,748.36
181 Ornamental Nursery Products	10,373.24	0.00	10,373.24
Other	1,024,198.45	0.00	29,742.00
Total for MAJOR GROUP 1	8,530,135.27	0.00	104,863.60
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	2,300,527.81	2,250.78	2,006,221.68
219 General Livestock, NEC	1,963.39	0.00	1,205.60
279 Animal Specialties, NEC	416,749.21	0.00	321,317.30
Other	108,762.73	0.00	31,824.19
Total for MAJOR GROUP 2	2,828,003.14	2,250.78	2,360,568.77
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	750,184.28	0.00	123,758.86
741 Veterinary Services for Livestock	3,962,386.98	0.00	3,479,644.45
742 Veterinary Services, Specialties	366,340.04	172.06	366,512.10
751 Livestock Services, Except Veterinary	3,596,933.25	0.00	793,863.75
762 Farm Management Services	318,306.81	0.00	318,306.81
781 Landscape Counseling & Planning	198,670.91	0.00	78,211.76
782 Lawn & Garden Services	807,938.09	0.00	481,031.92
783 Ornamental Shrub & Tree Services	1,037,362.49	0.00	1,012,279.49
Other	306,273.36	0.00	114,004.96
Total for MAJOR GROUP 7	11,344,396.21	172.06	6,767,614.10
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	1,282,555.28	153,730.92	1,436,286.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,282,555.28	153,730.92	1,436,286.20
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
1382 Oil & Gas Exploration Services	64,672.61	0.00	63,726.60
1389 Oil & Gas Field Services, NEC	748,150.89	173,539.38	847,901.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	826,594.14	202,061.71	953,920.84
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	291,360.79	0.00	221,541.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	294,748.79	0.00	224,929.78
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	189,697.43	3,687.83	193,385.26
Total for MAJOR GROUP 17	189,697.43	3,687.83	193,385.26
MAJOR GROUP: 20 Food & Kindred Products			
2023 Dry, Condensed, Evaporated Products	59,914.04	0.00	59,837.54
2024 Ice Cream & Frozen Desserts	7,023.03	0.00	6,730.40
2043 Cereal Breakfast Foods	9,083.72	0.00	8,244.79
2047 Dog & Cat Food	300,171.26	2,646.45	116,352.99
2048 Prepared Feeds, NEC	539,861.08	0.00	404,114.70
2051 Bread, Cake, & Related Products	5,632.91	0.00	428.81

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

	Gross Sales	Use Taxable	Taxable Sales
2064 Candy & Other Confectionery Products	35,226.83	0.00	2,363.97
2082 Malt Beverages	37,283.02	145.00	19,328.07
2086 Bottled & Canned Soft Drinks	7,812,271.57	12,160.27	234,780.74
2099 Food Preparations, NEC	5,159.02	0.00	5,157.92
Other	265,346.05	4,486.19	174,061.91
Total for MAJOR GROUP 20	9,076,972.53	19,437.91	1,031,401.84
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	123,470.27	0.00	19,141.50
2298 Cordage & Twine	207,134.66	0.00	32,030.71
2299 Textile Goods, NEC	103,687.57	0.00	36,478.78
Other	8,678.75	0.00	8,678.75
Total for MAJOR GROUP 22	442,971.25	0.00	96,329.74
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	76,328.92	0.00	65,940.71
2326 Men's & Boys' Work Clothing	7,722.37	0.00	7,691.38
2329 Men's & Boys' Clothing, NEC	44,264.12	0.00	33,486.74
2389 Apparel & Accessories, NEC	137,434.16	0.00	122,497.75
2392 Housefurnishings, NEC	2,897.35	0.00	2,781.17
2394 Canvas & Related Products	291,040.09	2,900.00	103,236.96
2396 Automotive & Apparel Trimmings	69,841.89	0.00	18,509.19
2399 Fabricated Textile Products, NEC	1,557.29	0.00	300.32
Other	662,396.26	86.91	49,022.65
Total for MAJOR GROUP 23	1,293,482.45	2,986.91	403,466.87
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	310,940.83	0.00	12,826.02
2426 Hardwood Dimension & Flooring Mills	18,525.52	0.00	16,352.86
2431 Millwork	2,550,615.95	0.00	34,906.61
2434 Wood Kitchen Cabinets	719,511.78	0.00	255.11
2439 Structural Wood Members, NEC	410,881.07	0.00	231,449.95
2499 Wood Products, NEC	395,977.46	0.00	126,412.05
Other	323,316.95	0.00	210,102.04
Total for MAJOR GROUP 24	4,729,769.56	0.00	632,304.64
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	14,421.53	0.00	12,533.68
2515 Mattresses & Bedspings	1,822,741.47	0.00	11,811.21
2521 Wood Office Furniture	359,638.25	0.00	89,314.36
2522 Office Furniture, Except Wood	120,719.78	0.00	38,478.86
2531 Public Building & Related Furniture	617,719.61	0.00	168,406.55
2541 Wood Partitions & Fixtures	267,908.90	0.00	182,547.97
2542 Partitions & Fixtures, Except Wood	55,781.41	0.00	12,616.86
2599 Furniture & Fixtures, NEC	35,626.79	0.00	6,245.00
Other	415,359.47	20.00	8,185.73
Total for MAJOR GROUP 25	3,709,917.21	20.00	530,140.22
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	129,727.76	0.00	35,846.53
2671 Paper Coated & Laminated, Packaging	362.56	0.00	0.00
2672 Paper Coated & Laminated, NEC	36,593.56	0.00	122.71
2675 Die-Cut Paper & Board	171,443.10	0.00	6,191.08
2679 Converted Paper Products, NEC	201,748.25	0.00	-226.71
Other	607,852.67	442,469.29	454,236.05
Total for MAJOR GROUP 26	1,147,727.90	442,469.29	496,169.66
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	397,659.70	0.00	90,894.07
2721 Periodicals	821,882.01	6,502.86	334,909.85

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

Returns Filed: September 2025

	Gross Sales	Use Taxable	Taxable Sales
2731 Book Publishing	1,560,838.16	21,578.10	393,157.90
2732 Book Printing	82,735.17	0.00	55,708.04
2741 Misc. Publishing	365,357.73	1,359.40	296,590.39
2752 Commercial Printing, Lithographic	576,592.69	24.74	350,278.06
2754 Commercial Printing, Gravure	9,736,313.85	0.00	769,225.61
2759 Commercial Printing, NEC	1,290,595.07	7.13	1,031,604.10
2771 Greeting Cards	83,272.03	0.00	74,672.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	15,262,645.54	29,472.23	3,508,613.59
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	8,160.17	0.00	4,251.57
2819 Industrial Inorganic Chemicals, NEC	1,355,690.40	0.00	583,367.26
2821 Plastics Materials & Resins	417,513.17	0.00	12,036.69
2833 Medicinals & Botanicals	155,024.21	0.00	101,073.48
2834 Pharmaceutical Preparations	16,714,692.96	0.00	668,868.41
2835 Diagnostic Substances	1,342,450.33	0.00	41,723.76
2836 Biological Products, Except Diagnostic	1,700.20	0.00	0.00
2841 Soap & Other Detergents	43,191.24	0.00	35,329.72
2842 Polishes & Sanitation Goods	5,553.71	0.00	2,176.43
2844 Toilet Preparations	111,625.55	0.00	87,280.75
2851 Paints & Allied Products	406,409.95	613.83	88,143.66
2869 Industrial Organic Chemicals, NEC	1,003,961.74	6,462.06	513,653.88
2879 Agricultural Chemicals, NEC	33,318,059.66	0.00	17,599.29
2891 Adhesives & Sealants	317,809.83	11,802.38	204,421.82
2892 Explosives	178,968.09	0.00	178,968.09
2899 Chemical Preparations, NEC	2,006,948.82	0.00	194,744.41
Other	7,530,662.89	8,808.29	1,981,963.79
Total for MAJOR GROUP 28	64,918,422.92	27,686.56	4,715,603.01
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	119,391.76	0.00	65,400.00
2992 Lubricating Oils & Greases	178,136.44	0.00	23,596.46
Other	318,652.30	0.00	26,891.19
Total for MAJOR GROUP 29	616,180.50	0.00	115,887.65
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	76,466.68	0.00	10,781.56
3069 Fabricated Rubber Products, NEC	927,339.29	0.00	150,404.17
3084 Plastics Pipe	508,441.31	0.00	83,053.93
3086 Plastics Foam Products	310,515.78	0.00	50,622.92
3088 Plastics Plumbing Fixtures	825,691.27	0.00	305,742.79
3089 Plastics Products, NEC	2,091,304.28	0.00	210,048.78
Other	5,731,940.27	0.00	293,742.90
Total for MAJOR GROUP 30	10,471,698.88	0.00	1,104,397.05
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	14,629.24	0.00	10,442.54
3199 Leather Goods, NEC	99,033.24	0.00	29,858.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	113,662.48	0.00	40,300.71
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	53,386.04	0.00	9,352.20
3271 Concrete Block & Brick	16,253.85	0.00	7,902.05
3272 Concrete Products, NEC	528,513.40	36,496.98	231,439.36
3273 Ready-Mixed Concrete	110,930.80	3,110.50	104,223.72
3281 Cut Stone & Stone Products	36,033.96	0.00	31,005.61
3291 Abrasive Products	646,243.63	1.43	208,948.87
Other	1,522,922.05	0.00	18,872.47

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32	2,914,283.73	39,608.91	611,744.28
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	782,451.79	0.00	21,487.80
3315 Steel Wire & Related Products	2,250.53	0.00	527.90
3317 Steel Pipe & Tubes	26,392.38	0.00	16,715.63
3357 Nonferrous Wiredrawing & Insulating	3,814.09	0.00	3,158.09
3399 Primary Metal Products, NEC	8,745.00	0.00	8,745.00
Other	408,504.44	0.00	53,866.35
Total for MAJOR GROUP 33	1,232,158.23	0.00	104,500.77
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	32,387.16	0.00	1,600.36
3429 Hardware, NEC	1,135,516.35	0.00	84,677.42
3432 Plumbing Fixture Fittings & Trim	516,990.27	0.00	173.34
3433 Heating Equipment, Except Electric	19,805.77	0.00	0.00
3441 Fabricated Structural Metal	1,445,555.03	0.00	504,041.03
3442 Metal Doors, Sash, & Trim	892,545.74	0.00	383,153.24
3443 Fabricated Plate Work (Boiler Shops)	23,965,474.85	0.00	5,227,279.65
3444 Sheet Metal Work	1,126,218.81	0.00	487,528.97
3446 Architectural Metal Work	63,657.21	0.00	62,379.97
3448 Prefabricated Metal Buildings	792,189.35	0.00	671,687.36
3449 Misc. Metal Work	177,630.55	489.30	29,922.50
3479 Metal Coating & Allied Services	78,158.26	0.00	75,303.98
3484 Small Arms	317,871.30	0.00	76,538.72
3491 Industrial Valves	1,270,121.72	0.00	21,725.16
3492 Fluid Power Valves & Hose Fittings	514,132.94	0.00	8,122.51
3494 Valves & Pipe Fittings, NEC	70,017.66	0.00	27,047.21
3496 Misc. Fabricated Wire Products	137,549.28	0.00	24,302.16
3498 Fabricated Pipe & Pipe Fittings	387,616.75	0.00	385,666.74
3499 Fabricated Metal Products, NEC	825,970.20	0.00	76,307.13
Other	1,062,907.40	484.53	182,747.33
Total for MAJOR GROUP 34	34,832,316.60	973.83	8,330,204.78
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	19,002,471.28	90,384.06	18,737,236.20
3523 Farm Machinery & Equipment	15,598,734.26	100.00	1,016,857.02
3524 Lawn & Garden Equipment	14,007.84	0.00	13,975.98
3531 Construction Machinery	1,576,871.87	0.00	845,152.08
3532 Mining Machinery	2,905,281.50	0.00	51,668.38
3534 Elevators & Moving Stairways	0.00	0.00	0.00
3535 Conveyors & Conveying Equipment	71,517.12	0.00	69,943.49
3537 Industrial Trucks & Tractors	157,124.39	0.00	946.59
3541 Machine Tools, Metal Cutting Types	7,057.20	0.00	1,457.20
3542 Machine Tools, Metal Forming Types	0.00	0.00	0.00
3544 Special Dies, Tools, Jigs & Fixtures	5,760.16	0.00	3,858.52
3545 Machine Tool Accessories	73,725.23	0.00	48,413.24
3546 Power-Driven Handtools	2,274,753.36	0.00	11,006.17
3548 Welding Apparatus	379,785.00	0.00	40,936.00
3549 Metalworking Machinery, NEC	1,875.97	0.00	294.52
3555 Printing Trades Machinery	332,094.67	0.00	91,758.71
3556 Food Products Machinery	1,141,977.50	0.00	1,111,965.70
3559 Special Industry Machinery, NEC	997,092.08	0.00	677,826.45
3561 Pumps & Pumping Equipment	1,057,229.92	0.00	698,168.68
3563 Air & Gas Compressors	2,804,230.01	0.00	2,485,654.74
3564 Blowers & Fans	38,025.83	0.00	39,214.37
3565 Packaging Machinery	869,760.76	0.00	810,361.98
3569 General Industrial Machinery, NEC	1,102,570.94	0.00	313,436.27
3571 Electronic Computers	39,338.86	0.00	10,372.69

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	Gross Sales	Use Taxable	Taxable Sales
3572 Computer Storage Devices	1,074,529.37	20,663.49	33,564.71
3577 Computer Peripheral Equipment, NEC	512,065.62	0.00	466,210.72
3578 Calculating & Accounting Equipment	442,670.36	9,525.21	394,641.41
3579 Office Machines, NEC	28,479.94	0.00	26,630.95
3585 Refrigeration & Heating Equipment	1,292,864.53	0.00	54,699.58
3589 Service Industry Machinery, NEC	155,087.56	0.00	2,689.46
3599 Industrial Machinery, NEC	4,122,890.87	0.00	2,152,183.22
Other	492,940.25	0.00	374,561.06
Total for MAJOR GROUP 35	58,572,814.25	120,672.76	30,585,686.09
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,971,677.66	0.00	48,688.83
3613 Switchgear & Switchboard Apparatus	257,517.45	0.00	50,698.45
3621 Motors & Generators	1,328,547.95	0.00	24,535.32
3625 Relays & Industrial Controls	32,936.76	0.00	21,238.70
3629 Electrical Industrial Apparatus, NEC	723,026.41	0.00	84.24
3634 Electric Housewares & Fans	90,165.13	0.00	26,206.50
3639 Household Appliances, NEC	211,466.98	0.00	4,165.86
3641 Electric Lamps	65,588.20	0.00	22,832.45
3643 Current-Carrying Wiring Devices	245,864.18	0.00	1,006.40
3645 Residential Lighting Fixtures	465,063.57	0.00	17,061.90
3646 Commercial Lighting Fixtures	83,229.24	0.00	30,750.77
3648 Lighting Equipment, NEC	2,532,319.12	0.00	2,363,700.41
3651 Household Audio & Video Equipment	800,382.71	0.00	765,002.57
3661 Telephone & Telegraph Apparatus	683,573.23	0.00	621,228.83
3663 Radio & TV Communications Equipment	757,648.53	0.00	82,656.36
3669 Communications Equipment, NEC	205,070.19	0.00	104,114.20
3674 Semiconductors & Related Devices	2,460.88	0.00	-86.24
3677 Electronic Coils & Transformers	2,914,158.00	0.00	2,914,158.00
3679 Electronic Components, NEC	449,843.98	8,194.05	249,956.85
3691 Storage Batteries	15,124,831.58	0.00	13,358,530.00
3699 Electrical Equipment & Supplies, NEC	240,050.74	0.00	52,878.79
Other	600,992.30	0.00	6,327.02
Total for MAJOR GROUP 36	29,786,414.79	8,194.05	20,765,736.21
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	35,742,252.03	0.00	473,088.24
3714 Motor Vehicle Parts & Accessories	607,833.53	0.00	34,783.52
3715 Truck Trailers	169,089.64	0.00	10,210.36
3721 Aircraft	4,154.78	0.00	4,154.78
3728 Aircraft Parts & Equipment, NEC	72,421.10	0.00	63,153.13
3732 Boat Building & Repairing	1,398.33	0.00	1,398.33
3743 Railroad Equipment	21,520.61	0.00	2,546.41
3751 Motorcycles, Bicycles, & Parts	82,885.62	0.00	71,615.60
3795 Tanks & Tank Components	67,173.70	0.00	63,001.33
3799 Transportation Equipment, NEC	136,998.23	0.00	4,482.81
Other	313,520.76	3,816.46	96,447.22
Total for MAJOR GROUP 37	37,219,248.33	3,816.46	824,881.73
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	481,731.62	0.00	209,538.06
3821 Laboratory Apparatus & Furniture	1,260,959.99	24.05	5,208.36
3822 Environmental Controls	106,781.91	0.00	1,835.90
3823 Process Control Instruments	1,478,171.81	0.00	308,131.10
3825 Instruments to Measure Electricity	2,495,786.71	970.48	88,432.77
3826 Analytical Instruments	13,093.33	0.00	9,314.81
3827 Optical Instruments & Lenses	159,711.18	0.00	23,179.38
3829 Measuring & Controlling Devices, NEC	1,256,984.23	0.00	256,865.20
3841 Surgical & Medical Instruments	598,570.58	0.00	104,392.95

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	Gross Sales	Use Taxable	Taxable Sales
3842 Surgical Appliances & Supplies	3,214,453.99	3,525.23	47,367.17
3843 Dental Equipment & Supplies	574,889.56	1,867.14	144,302.81
3845 Electromedical Equipment	202,625.55	4,896.45	15,734.84
3851 Ophthalmic Goods	23,098.32	0.00	524.80
3861 Photographic Equipment & Supplies	30,472.34	0.00	22,537.76
Other	189,852.64	0.00	26,175.86
Total for MAJOR GROUP 38	12,087,183.76	11,283.35	1,263,541.77
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	70,576.48	0.00	15,707.97
3914 Silverware & Plated Ware	116,730.86	0.00	49,349.09
3942 Dolls & Stuffed Toys	16,570.61	0.00	16,196.01
3944 Games, Toys, & Children's Vehicles	39,758.04	0.00	18,626.04
3949 Sporting & Athletic Goods, NEC	787,953.50	12,320.72	213,404.94
3952 Lead Pencils & Art Goods	122,219.92	0.00	114,335.39
3993 Signs & Advertising Specialties	280,669.36	0.00	219,972.57
3999 Manufacturing Industries, NEC	7,850,376.69	1,769.01	920,097.13
Other	182,844.69	0.00	16,791.22
Total for MAJOR GROUP 39	9,467,700.15	14,089.73	1,584,480.36
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	109,866.55	0.00	109,866.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	109,866.55	540,485.95	650,352.50
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	7,181,724.29	835.57	301,475.82
Total for MAJOR GROUP 41	7,181,724.29	835.57	301,475.82
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,628,153.15	4,629.64	1,111,546.30
4213 Trucking, Except Local	9,395.79	3,172.99	12,568.78
4225 General Warehousing & Storage	80,649.17	64.52	80,525.92
Other	887,728.34	0.00	477,485.76
Total for MAJOR GROUP 42	4,605,926.45	7,867.15	1,682,126.76
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	876,506.60	0.00	683,330.98
Total for MAJOR GROUP 44	876,506.60	0.00	683,330.98
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	139,005.11	0.00	135,040.68
Other	11,487.22	405,781.77	406,452.54
Total for MAJOR GROUP 45	150,492.33	405,781.77	541,493.22
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	224,557.06	224,557.06
Other	0.00	67,527.15	67,527.15
Total for MAJOR GROUP 46	0.00	292,084.21	292,084.21
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	39,412.48	0.00	326.45
4731 Freight Transportation Arrangement	466,837.30	0.00	357,109.00
4785 Inspection & Fixed Facilities	255,733.71	0.00	57,358.17
4789 Transportation Services, NEC	103,599.99	0.00	71,947.41
Other	325,813.95	880,052.87	1,205,866.82
Total for MAJOR GROUP 47	1,191,397.43	880,052.87	1,692,607.85
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,654,255.63	321,059.40	12,734,882.11
4813 Telephone Communications, Except Radio	6,048,005.12	1,056,219.29	7,024,556.46
4833 Television Broadcasting Stations	56,448.60	583.34	17,105.72

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	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	12,775,264.77	534.05	12,665,334.94
4899 Communications Services, NEC	5,663,399.39	748.02	3,106,104.31
Other	30,941.17	0.00	28,936.37
Total for MAJOR GROUP 48	37,228,314.68	1,379,144.10	35,576,919.91
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	958,228.18	56,434.10	258,950.69
4922 Natural Gas Transmission	1,102,522.84	23,493.71	23,493.71
4923 Gas Transmission & Distribution	479,220.62	427,372.86	573,475.27
4924 Natural Gas Distribution	1,091,009.88	0.00	728,925.60
4925 Gas Production &/or Distribution	72,412.23	0.00	52,620.50
4931 Electric & Other Services Combined	1,150,982.11	4,932,580.24	5,402,817.10
4932 Gas & Other Services Combined	5,301,171.84	159,765.11	4,762,634.64
4941 Water Supply	721,550.05	0.00	498,035.74
4952 Sewerage Systems	919,647.67	0.00	814,005.57
4953 Refuse Systems	3,003,141.76	0.00	648,936.61
4959 Sanitary Services, NEC	268,269.02	0.00	171,602.32
Other	458,659.51	0.00	167,602.49
Total for MAJOR GROUP 49	15,526,815.71	5,599,646.02	14,103,100.24
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	14,747,789.51	1,034.28	557,347.87
5013 Motor Vehicle Supplies & New Parts	33,016,206.78	1,656.91	3,354,946.79
5014 Tires & Tubes	3,094,290.39	0.00	360,288.53
5015 Motor Vehicle Parts, Used	999,591.63	0.00	241,836.00
5021 Furniture	2,339,913.84	0.00	1,619,154.08
5023 Homefurnishings	1,223,192.82	0.00	118,101.63
5031 Lumber, Plywood, & Millwork	12,213,257.65	74,222.90	2,568,284.26
5032 Brick, Stone, & Related Materials	2,388,121.33	170.27	1,797,632.07
5033 Roofing, Siding, & Insulation	2,365,047.46	0.00	261,320.83
5039 Construction Materials, NEC	4,939,188.72	0.00	2,237,476.98
5043 Photographic Equipment & Supplies	666,533.77	244.52	137,398.03
5044 Office Supplies	6,354,005.45	628.86	1,385,230.70
5045 Computers, Peripherals & Software	20,204,491.48	9,143.54	5,022,226.41
5046 Commercial Equipment, NEC	6,310,181.14	2,570.65	2,210,669.13
5047 Medical & Hospital Equipment	64,815,682.17	328,491.29	4,070,099.95
5048 Ophthalmic Goods	381,302.77	0.00	43,043.41
5049 Professional Equipment, NEC	3,801,765.03	171.00	788,967.86
5051 Metals Service Centers & Offices	28,091,488.63	0.00	2,370,625.25
5063 Electrical Apparatus & Equipment	26,898,122.68	67,746.06	7,142,388.26
5064 Electrical Appliances, TV & Radios	4,723,878.53	7,984.44	479,032.07
5065 Electronic Parts & Equipment, NEC	15,359,863.31	0.00	7,021,889.51
5072 Hardware	12,502,741.37	26,085.57	743,344.36
5074 Plumbing & Hydronic Heating Supplies	4,468,662.55	25,230.24	1,740,275.38
5075 Warm Air Heating & Air-Conditioning	2,892,276.73	9,293.32	1,216,332.11
5078 Refrigeration Equipment & Supplies	879,520.91	13,150.81	391,396.77
5082 Construction & Mining Machinery	3,848,657.88	2,299.07	1,424,816.13
5083 Farm & Garden Machinery	12,544,321.68	2,225.00	1,732,610.93
5084 Industrial Machinery & Equipment	22,208,913.04	252,707.03	6,473,464.71
5085 Industrial Supplies	6,711,096.26	120.71	2,195,403.31
5087 Service Establishment Equipment	9,371,332.60	0.00	1,594,081.39
5088 Transportation Equipment & Supplies	159,845.76	0.00	156,295.76
5091 Sporting & Recreational Goods	3,892,677.22	13,709.40	1,558,142.65
5092 Toys & Hobby Goods & Supplies	3,087,527.81	0.00	2,695,497.56
5093 Scrap & Waste Materials	346,503.66	0.00	134,681.33
5094 Jewelry & Precious Stones	1,056,984.19	65.00	175,721.83
5099 Durable Goods, NEC	5,877,231.34	41,112.36	2,584,174.75
Total for MAJOR GROUP 50	344,782,208.09	880,063.23	68,604,198.59

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	389,570.59	103,107.56	278,088.48
5112 Stationery & Office Supplies	1,921,475.27	166.43	211,122.74
5113 Industrial & Personal Service Paper	274,148.11	0.00	245,290.03
5122 Drugs, Proprietarys, & Sundries	141,116,074.75	13,247.07	2,580,284.25
5131 Piece Goods & Notions	590,231.12	0.00	121,292.28
5136 Men's & Boys' Clothing	1,153,389.40	0.00	398,545.10
5137 Women's & Children's Clothing	1,154,202.69	755.00	611,343.09
5139 Footwear	788,606.52	52.86	445,358.72
5141 Groceries, General Line	78,798,971.64	922.49	3,695,867.89
5142 Packaged Frozen Foods	2,880,744.84	70,587.62	2,231,091.54
5143 Dairy Products, Except Dried or Canned	4,354.94	0.00	4,264.94
5145 Confectionery	7,462,511.56	355.24	128,908.18
5148 Fresh Fruits & Vegetables	95,875.82	0.00	95,875.82
5149 Groceries & Related Products, NEC	8,016,704.20	0.00	355,286.20
5153 Grain & Field Beans	432,585.99	0.00	167,810.46
5162 Plastics Materials & Basic Shapes	6,195,195.99	0.00	66,838.12
5169 Chemicals & Allied Products, NEC	4,732,211.92	70,346.52	1,724,184.24
5171 Petroleum Bulk Stations & Terminals	3,907,447.88	0.00	177,322.53
5172 Petroleum Products, NEC	27,231,113.71	0.00	8,918,265.42
5181 Beer & Ale	154,978.53	615.24	15,058.57
5182 Wine & Distilled Beverages	1,193,320.42	13,976.60	22,855.05
5191 Farm Supplies	8,774,889.83	262.86	1,317,485.47
5192 Books, Periodicals, & Newspapers	400,980.46	1,572.14	73,528.97
5193 Flowers & Florists' Supplies	32,837.59	0.00	31,069.45
5194 Tobacco & Tobacco Products	43,201.03	21,188.55	45,262.08
5198 Paints, Varnishes, & Supplies	173,172.59	0.00	55,389.07
5199 Nondurable Goods, NEC	22,451,939.82	0.00	4,915,197.63
Other	7,326,723.75	26,146.23	1,045,657.59
Total for MAJOR GROUP 51	327,697,460.96	323,302.41	29,978,543.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,480,721.22	1,238.37	15,947,383.71
5231 Paint, Glass, & Wallpaper Stores	4,325,171.84	205,857.33	740,854.96
5251 Hardware Stores	4,011,599.29	8,634.26	1,709,785.31
5261 Retail Nurseries & Garden Stores	761,113.33	0.00	226,180.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	43,867,137.41	215,729.96	18,643,745.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,391,567.15	0.00	15,716,589.33
5331 Variety Stores	348,613.17	389.52	344,116.09
5399 Misc. General Merchandise Stores	736,461.42	0.00	549,312.24
Total for MAJOR GROUP 53	18,476,641.74	389.52	16,610,017.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,961,904.93	0.00	2,412,225.81
5421 Meat & Fish Markets	69,063.70	401.67	68,247.81
5431 Fruit & Vegetable Markets	109,239.00	0.00	93,060.58
5441 Candy, Nut, & Confectionery Stores	8,156.71	0.00	8,156.71
5461 Retail Bakeries	7,486.65	0.00	6,432.35
5499 Misc. Food Stores	4,329,212.43	24,615.69	1,312,298.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,582,386.05	25,017.36	3,992,075.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,829,050.18	0.00	245,352.07
5531 Auto & Home Supply Stores	17,490,072.25	16,693.14	1,850,941.80
5541 Gasoline Service Stations	13,751,262.93	0.00	735,462.23

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	Gross Sales	Use Taxable	Taxable Sales
5561 Recreational Vehicle Dealers	384,586.25	0.00	312,919.77
5571 Motorcycle Dealers	2,602,105.77	17,239.05	144,744.97
5599 Automotive Dealers, NEC	567,426.00	5,114.36	509,188.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	46,713,034.09	39,046.55	3,887,139.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	231,371.12	0.00	215,966.35
5621 Women's Clothing Stores	742,078.89	0.00	704,364.13
5632 Women's Accessory & Specialty Stores	236,482.51	40.23	225,615.14
5641 Children's & Infants' Wear Stores	21,414.25	0.00	21,414.25
5651 Family Clothing Stores	3,987,952.75	0.00	3,714,872.42
5661 Shoe Stores	1,323,494.87	868.33	730,339.40
5699 Misc. Apparel & Accessory Stores	3,011,630.32	22,540.96	1,401,070.86
Total for MAJOR GROUP 56	9,554,424.71	23,449.52	7,013,642.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,475,186.62	8,693.42	1,074,895.73
5713 Floor Covering Stores	3,408,541.14	0.00	185,001.03
5714 Drapery & Upholstery Stores	502,249.44	0.00	257,397.14
5719 Misc. Homefurnishings Stores	3,122,614.78	4,281.71	1,217,969.68
5722 Household Appliance Stores	5,618,750.91	1,213.59	351,488.17
5731 Radio, TV, & Electronic Stores	3,175,078.30	31,226.49	2,243,300.31
5734 Computer & Software Stores	50,349,865.30	25,306.40	32,545,307.52
5735 Record & Prerecorded Tape Stores	217,011.52	0.00	175,738.44
5736 Musical Instrument Stores	428,685.58	0.00	314,544.76
Total for MAJOR GROUP 57	72,297,983.59	70,721.61	38,365,642.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,550,092.07	45.96	9,536,940.89
Total for MAJOR GROUP 58	9,550,092.07	45.96	9,536,940.89
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	42,513,144.22	609.76	197,947.29
5921 Liquor Stores	19,250.81	0.00	18,543.16
5932 Used Merchandise Stores	99,126.59	0.00	96,551.59
5941 Sporting Goods & Bicycle Shops	1,393,436.45	0.00	540,678.67
5942 Book Stores	1,947,213.41	0.00	662,354.69
5943 Stationery Stores	1,768,484.41	0.00	641,684.75
5944 Jewelry Stores	206,924.06	0.00	205,287.50
5945 Hobby, Toy, & Game Shops	339,044.76	0.00	169,358.51
5946 Camera & Photographic Supply Stores	21,248.59	0.00	20,938.80
5947 Gift, Novelty, & Souvenir Shops	195,947.53	3,668.10	60,353.99
5948 Luggage & Leather Goods Stores	25,300.53	0.00	25,300.53
5961 Catalog & Mail-Order Houses	257,669,048.15	534,375.37	153,234,367.02
5962 Merchandising Machine Operators	214,440.70	78,522.44	286,295.50
5963 Direct Selling Establishments	6,313,867.19	4,190.11	4,033,463.19
5983 Fuel Oil Dealers	612,269.76	0.00	102,545.21
5984 Liquefied Petroleum Gas Dealers	774,742.96	0.00	204,829.85
5989 Fuel Dealers, NEC	25,742,725.57	0.00	873,785.84
5992 Florists	72,014.65	0.00	50,065.38
5995 Optical Goods Stores	873,430.49	0.00	61,438.64
5999 Misc. Retail Stores, NEC	151,064,995.30	311,720.59	30,339,697.27
Other	835.53	0.00	749.35
Total for MAJOR GROUP 59	491,867,491.66	933,086.37	191,826,236.73
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	456,123.34	1,188.55	338,872.62
6022 State Commercial Banks	4,685.13	0.00	4,685.13
6099 Functions Related to Deposit Banking	282,577.77	61.84	267,617.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	12,600.96	0.00	12,600.96
Total for MAJOR GROUP 60	755,987.20	1,250.39	623,776.30
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	483,719.93	8,080.95	467,816.96
6153 Short-Term Business Credit	623,388.89	0.00	18,972.87
6159 Misc. Business Credit Institutions	2,670,378.51	0.00	1,735,575.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,870,905.11	8,080.95	2,315,783.60
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	193,670.35	1,893.39	115,586.69
Other	1,224,128.27	-14,496.43	670,118.23
Total for MAJOR GROUP 62	1,417,798.62	-12,603.04	785,704.92
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	158,332.06	0.00	158,332.06
6399 Insurance Carriers, NEC	446,369.09	0.00	445,902.90
Other	1,840.86	159,092.57	160,933.43
Total for MAJOR GROUP 63	606,542.01	159,092.57	765,168.39
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	694,281.98	7,102.81	696,595.81
Total for MAJOR GROUP 64	694,281.98	7,102.81	696,595.81
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	43,051.36	0.00	42,503.30
6519 Real Property Lessors, NEC	1,234,890.64	35,161.16	71,230.57
6531 Real Estate Agents & Managers	2,105,001.92	6,387.12	1,737,221.88
Other	62,340.20	10,337.66	72,677.86
Total for MAJOR GROUP 65	3,445,284.12	51,885.94	1,923,633.61
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	854,578.24	0.00	793,496.04
6794 Patent Owners & Lessors	1,619,873.38	10,482.14	1,506,809.25
Other	0.00	322,976.13	322,976.13
Total for MAJOR GROUP 67	2,474,451.62	333,458.27	2,623,281.42
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,241,549.23	14,506.61	9,959,808.54
Total for MAJOR GROUP 70	10,241,549.23	14,506.61	9,959,808.54
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	166,916.19	0.00	147,524.65
7217 Carpet & Upholstery Cleaning	1,670.71	0.00	1,670.71
7221 Photographic Studios, Portrait	573,813.51	4,495.32	554,231.33
7231 Beauty Shops	4,473.47	0.00	4,473.47
7241 Barber Shops	7,008.42	0.00	7,008.42
7299 Misc. Personal Services, NEC	750,223.55	10,514.35	653,906.22
Other	815,005.70	0.00	728,554.68
Total for MAJOR GROUP 72	2,319,111.55	15,009.67	2,097,369.48
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	323,471.66	1,596.77	213,721.75
7312 Outdoor Advertising Services	24,673.02	0.00	23,108.02
7319 Advertising, NEC	250,651.81	1,938.60	151,884.62
7322 Adjustment & Collection Services	526,464.47	0.00	497,962.70
7323 Credit Reporting Services	2,521,494.20	52.86	903,149.22
7331 Direct Mail Advertising Services	207,470.95	0.00	119,946.36
7334 Photocopying & Duplicating Services	60,865.19	0.00	44,014.04
7335 Commercial Photography	36,155.64	0.00	30,645.65

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

	Gross Sales	Use Taxable	Taxable Sales
7336 Commercial Art & Graphic Design	83,609.20	27,300.00	41,184.20
7338 Secretarial & Court Reporting	255,782.81	14.29	255,797.10
7342 Disinfecting & Pest Control Services	2,914,131.68	36,922.62	1,990,281.38
7349 Building Maintenance Services, NEC	3,066,323.21	372.26	1,901,612.74
7352 Medical Equipment Rental	4,718,404.54	0.00	272,006.32
7353 Heavy Construction Equipment Rental	1,771,451.55	0.00	1,185,841.43
7359 Equipment Rental & Leasing, NEC	27,544,488.44	233,714.87	17,093,696.79
7361 Employment Agencies	3,934,724.02	0.00	3,852,967.16
7363 Help Supply Services	2,582,891.36	1,042.32	2,133,098.80
7371 Computer Programming Services	6,184,092.08	313.33	4,552,339.23
7372 Prepackaged Software	32,103,852.20	2,165.29	20,805,880.87
7373 Computer Integrated Systems Design	3,537,921.88	6,410.74	1,259,322.41
7374 Data Processing & Preparation	9,817,652.21	55,517.01	8,639,412.70
7375 Information Retrieval Services	866,867.13	16.43	544,669.21
7376 Computer Facilities Management	1,223,454.73	2,562.20	181,497.18
7377 Computer Rental & Leasing	2,463,804.02	0.00	328,714.07
7378 Computer Maintenance & Repair	450,560.35	0.00	435,595.05
7379 Computer Related Services, NEC	10,595,302.19	31,425.77	6,228,662.32
7381 Detective & Armored Car Services	1,792,929.77	7,707.00	1,711,300.70
7382 Security Systems Services	1,899,148.05	40,779.76	1,340,709.14
7384 Photofinishing Laboratories	206,403.92	6,674.97	210,972.39
7389 Business Services, NEC	77,283,904.90	679,076.24	13,285,953.89
Other	183,941.48	0.00	70,176.66
Total for MAJOR GROUP 73	199,432,888.66	1,135,603.33	90,306,124.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	615,920.20	71,824.86	571,076.56
7515 Passenger Car Leasing	1,029,657.74	0.00	98,641.28
7519 Utility Trailer Rental	1,256,678.22	0.00	668,719.60
7534 Tire Retreading & Repair Shops	149,460.48	0.00	44,261.09
7536 Automotive Glass Replacement Shops	187,842.59	0.00	150,724.28
7538 General Automotive Repair Shops	270,263.77	330.89	247,691.35
7539 Automotive Repair Shops, NEC	4,491.15	0.00	4,491.15
7542 Carwashes	54,382.87	0.00	48,283.32
7549 Automotive Services, NEC	79,062.74	0.00	79,062.74
Other	282,311.26	37,549.77	59,902.48
Total for MAJOR GROUP 75	3,930,071.02	109,705.52	1,972,853.85
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	265,344.16	578.33	68,624.62
7623 Refrigeration Service & Repair	3,447,369.49	0.00	2,115,387.93
7629 Electrical Repair Shops, NEC	526,064.07	0.00	213,687.97
7692 Welding Repair	49,197.16	0.00	33,542.25
7694 Armature Rewinding Shops	2,807.26	0.00	2,337.26
7699 Repair Services, NEC	7,341,183.00	1,748,172.23	8,294,154.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	11,633,085.41	1,748,750.56	10,728,854.67
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	32,098.11	0.00	19,528.08
7819 Services Allied to Motion Pictures	451,279.92	0.00	246,761.37
7822 Motion Picture & Tape Distribution	26,825.99	0.00	10,726.01
7829 Motion Picture Distribution Services	43,161.49	0.00	38,901.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,748,295.21	0.00	316,136.95
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	7,991.77	0.00	7,991.77
7922 Theatrical Producers & Services	1,317,992.06	75,815.00	1,360,155.97

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	Gross Sales	Use Taxable	Taxable Sales
7929 Entertainers & Entertainment Groups	1,500.00	0.00	1,500.00
7991 Physical Fitness Facilities	42,329.14	0.00	37,826.07
7993 Coin-Operated Amusement Devices	1,574,270.20	0.00	999,896.01
7999 Amusement & Recreation, NEC	2,925,574.00	2,615.32	2,834,232.81
Other	96,238.08	0.00	54,820.33
Total for MAJOR GROUP 79	5,965,895.25	78,430.32	5,296,422.96
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	857,449.98	95,077.07	96,745.21
8082 Home Health Care Services	854,366.35	31.96	78,390.99
8099 Health & Allied Services, NEC	133,331.95	0.00	120,286.95
Other	1,021,153.22	8,385.24	43,573.50
Total for MAJOR GROUP 80	2,866,301.50	103,494.27	338,996.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,657,617.02	203,770.86	3,036,392.53
Total for MAJOR GROUP 81	3,657,617.02	203,770.86	3,036,392.53
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	72,217.94	0.00	72,217.94
8221 Colleges & Universities	156,731.55	157.95	34,070.59
8243 Data Processing Schools	2,975.15	0.00	2,975.15
8299 Schools & Educational Services, NEC	839,630.62	24.64	294,579.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,916,692.38	182.59	470,876.46
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	67,065.39	0.00	65,448.39
Other	553,959.45	0.00	502.86
Total for MAJOR GROUP 83	621,024.84	0.00	65,951.25
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	37,003.08	0.00	17,101.07
8621 Professional Organizations	5,406.07	0.00	2,931.07
8641 Civic & Social Associations	3,355.87	62,565.01	65,920.88
8661 Religious Organizations	60,233.24	1,838.81	56,240.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	126,221.84	64,403.82	162,416.67
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	31,992,411.30	6,902,366.40	10,115,118.57
8712 Architectural Services	771,086.11	0.00	601,341.38
8713 Surveying Services	662,860.42	0.00	635,515.93
8721 Accounting, Auditing, & Bookkeeping	6,604,638.21	23,672.83	5,733,804.63
8731 Commercial Physical Research	40,230.04	0.00	40,230.04
8732 Commercial Nonphysical Research	54,837.53	0.00	54,592.57
8734 Testing Laboratories	1,620,957.06	11,404.09	956,821.67
8741 Management Services	1,776,413.82	0.00	1,733,052.99
8742 Management Consulting Services	4,705,944.27	1,757.64	3,845,308.81
8744 Facilities Support Services	768,295.16	1,135.00	368,926.61
8748 Business Consulting, NEC	3,999,781.86	109,126.22	1,264,790.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	53,008,939.86	7,049,462.18	25,360,878.80
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	18,423,634.19	5,954.91	11,047,978.64
Total for MAJOR GROUP 89	18,423,634.19	5,954.91	11,047,978.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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			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
MAJOR GROUP:	92	Justice, Public Order, & Safety			
	Other		24,715.83	0.00	24,690.00
		Total for MAJOR GROUP 92	24,715.83	0.00	24,690.00
MAJOR GROUP:	94	Administration of Human Resources			
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 94	N/A	N/A	N/A
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	2,094,848,552.91	23,776,907.95	703,842,282.25

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	22,711,235.16	2,422.84	9,241,747.01
B	Mining	2,403,898.21	355,792.63	2,615,136.82
C	Construction	189,697.43	3,687.83	193,385.26
D	Manufacturing	297,895,571.06	720,711.99	76,745,390.97
E	Transportation & Public Utilities	66,871,044.04	9,105,897.64	55,523,491.49
F	Wholesale Trade	672,479,669.05	1,203,365.64	98,582,742.50
G	Retail Trade	702,909,191.32	1,307,486.85	289,875,441.80
H	Finance, Insurance, & Real Estate	13,265,250.66	548,267.89	9,733,944.05
I	Services	315,891,842.46	10,529,274.64	161,161,576.05
J	Public Administration	231,153.52	0.00	169,426.30
	Total for Out of State County	2,094,848,552.91	23,776,907.95	703,842,282.25

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		1,341,672.30	9,498.70	636,988.91
Other		-1,226,307.46	13,449.43	441,702.79
Total for MAJOR GROUP 7		115,364.84	22,948.13	1,078,691.70
MAJOR GROUP:	20	Food & Kindred Products		
Other		45,561,639.60	457,093.31	564,392.07
Total for MAJOR GROUP 20		45,561,639.60	457,093.31	564,392.07
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		27,136.43	172.23	2,939.47
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		44,570.82	172.23	4,353.53
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		1,008,811.98	185.92	664,325.47
Total for MAJOR GROUP 28		1,008,811.98	185.92	664,325.47
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		24,723,227.77	1,173,412.51	22,153,930.94
Other		9,789,118.38	4,714.06	1,434,129.02
Total for MAJOR GROUP 32		34,512,346.15	1,178,126.57	23,588,059.96
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		762,412.40	-6.86	460,396.07
Total for MAJOR GROUP 35		762,412.40	-6.86	460,396.07
MAJOR GROUP:	37	Transportation Equipment		
Other		4,733,331.44	12,970.33	15,057.54
Total for MAJOR GROUP 37		4,733,331.44	12,970.33	15,057.54
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		

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	Gross Sales	Use Taxable	Taxable Sales
Other	1,513,323.92	5,927.60	1,288,041.89
Total for MAJOR GROUP 42	1,513,323.92	5,927.60	1,288,041.89
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	934,737.10	69,310.75	1,004,047.85
Other	1,094,352.90	5,923.13	1,100,276.03
Total for MAJOR GROUP 48	2,029,090.00	75,233.88	2,104,323.88
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	7,471,020.48	47,921.03	7,094,898.29
Total for MAJOR GROUP 49	7,471,020.48	47,921.03	7,094,898.29
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	9,091,610.30	5,740.52	5,117,201.61
5074 Plumbing & Hydronic Heating Supplies	12,894,888.81	14,786.05	11,366,479.05
5075 Warm Air Heating & Air-Conditioning	332,439.35	14,563.57	111,150.18
5084 Industrial Machinery & Equipment	253,256.21	0.00	36,534.24
5085 Industrial Supplies	1,919,218.65	19,224.44	784,693.69
Other	20,947,468.38	71,923.17	14,420,268.74
Total for MAJOR GROUP 50	45,438,881.70	126,237.75	31,836,327.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	7,376,073.63	29,591.35	188,530.65
5191 Farm Supplies	223,021,710.78	568,365.96	5,992,794.70
Other	3,465,077.62	217,279.39	1,045,438.76
Total for MAJOR GROUP 51	233,862,862.04	815,236.70	7,226,764.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	16,635,420.41	59,199.99	14,789,570.37
5251 Hardware Stores	3,358.25	4.24	3,258.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	16,675,848.05	59,280.61	14,821,132.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,060,043.65	4,946.30	1,754,037.35
5331 Variety Stores	1,071,264.99	27,587.88	916,846.15
5399 Misc. General Merchandise Stores	12,079,807.69	44,132.44	84,377.54
Total for MAJOR GROUP 53	15,211,116.33	76,666.62	2,755,261.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-1,500,429.96	-2,994.18	-230,108.60
Other	408,379.21	460.91	337,444.30
Total for MAJOR GROUP 54	-1,092,050.74	-2,533.27	107,335.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	4,199,483.50	1,615.81	1,117,511.27
5541 Gasoline Service Stations	1,438,757.06	3,047.54	554,615.60
Other	3,043,399.55	3,617.86	1,362,515.48
Total for MAJOR GROUP 55	8,681,640.11	8,281.21	3,034,642.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	89,164.29	0.00	89,221.89
5651 Family Clothing Stores	-41,692.21	-752.14	-42,384.33
5661 Shoe Stores	66,325.91	64.66	61,210.88
Other	65,782.82	18.34	65,554.44
Total for MAJOR GROUP 56	179,580.81	-669.14	173,602.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,801,248.61	16,138.74	1,778,282.37
5713 Floor Covering Stores	668,840.15	478.91	436,051.44
5731 Radio, TV, & Electronic Stores	237,743.44	787.08	230,613.66
Other	2,306.33	6.15	2,254.78

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	2,710,138.53	17,410.88	2,447,202.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	148,223.53	1,696.56	99,509.00
5813 Drinking Places	10,547.47	26.31	9,055.31
Total for MAJOR GROUP 58	158,771.00	1,722.86	108,564.31
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,910.44	0.62	19.18
5941 Sporting Goods & Bicycle Shops	4,223.17	-6.48	4,263.21
5943 Stationery Stores	33,772.32	81.82	16,206.97
5945 Hobby, Toy, & Game Shops	10,996.69	1,508.12	12,488.80
5984 Liquefied Petroleum Gas Dealers	834,223.67	0.00	554,260.48
5999 Misc. Retail Stores, NEC	63,587,495.98	270,146.39	23,377,131.86
Other	16,917,578.36	123,424.93	7,624,715.41
Total for MAJOR GROUP 59	81,390,200.63	395,155.39	31,589,085.91
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	42,698.75	0.00	42,688.60
Total for MAJOR GROUP 65	42,698.75	0.00	42,688.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	4,999,178.64	251,955.00	4,329,569.76
Total for MAJOR GROUP 70	4,999,178.64	251,955.00	4,329,569.76
MAJOR GROUP: 72 Personal Services			
Other	19,321.19	209.14	19,398.17
Total for MAJOR GROUP 72	19,321.19	209.14	19,398.17
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	98,638.37	60.47	22,716.08
7359 Equipment Rental & Leasing, NEC	592,670.21	9,496.16	544,374.87
Other	3,395,187.75	6,351.69	1,264,829.79
Total for MAJOR GROUP 73	4,086,496.33	15,908.32	1,831,920.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	454,421.68	87.56	496,484.33
Total for MAJOR GROUP 75	454,421.68	87.56	496,484.33
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	287,383.27	2,693.80	4,213.04
Other	407,906.60	2,909.70	342,669.83
Total for MAJOR GROUP 79	695,289.88	5,603.50	346,882.87
MAJOR GROUP: 80 Health Services			
Other	14,681,926.49	1,713.18	1,992.18
Total for MAJOR GROUP 80	14,681,926.49	1,713.18	1,992.18
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,546,968.89	5,744.38	1,281,226.84
8721 Accounting, Auditing, & Bookkeeping	359,970.77	4,488.85	287,595.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	3,867,619.73	9,304.93	1,553,434.97
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	535,354,679.31	4,577,231.65	144,794,753.80

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

County: **CONSOLIDATED-No City tax**

A Agriculture, Forestry, & Fishing	115,364.84	22,948.13	1,078,691.70
D Manufacturing	89,444,929.62	1,808,152.85	27,136,180.34
E Transportation & Public Utilities	11,013,434.39	129,082.51	10,487,264.06
F Wholesale Trade	279,301,743.75	941,474.45	39,063,091.62
G Retail Trade	123,915,244.72	555,315.15	55,036,827.05
H Finance, Insurance, & Real Estate	2,500,919.80	831,885.01	3,222,953.53
I Services	29,063,042.20	288,373.54	8,769,745.50
Total for CONSOLIDATED-No City tax County	535,354,679.31	4,577,231.65	144,794,753.80

STATE-WIDE TOTALS:	8,805,424,027.32	142,293,902.18	3,114,006,976.96
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***** STATE-WIDE RECAP *****

A Agriculture, Forestry, & Fishing	108,374,854.44	4,576,801.15	55,885,419.49
B Mining	32,582,878.65	1,756,112.09	7,172,421.61
C Construction	4,184,529.74	10,550.58	2,492,599.33
D Manufacturing	1,307,935,798.84	31,696,335.00	206,202,304.35
E Transportation & Public Utilities	357,846,086.66	23,624,030.61	255,706,597.83
F Wholesale Trade	1,793,044,094.43	8,131,291.64	268,243,229.53
G Retail Trade	3,285,729,209.76	28,235,666.08	1,645,175,232.10
H Finance, Insurance, & Real Estate	77,391,864.70	8,075,144.42	59,807,205.70
I Services	1,837,363,430.84	36,182,706.61	612,750,545.21
J Public Administration	971,279.26	5,264.00	571,421.81

STATE-WIDE TOTALS:	8,805,424,027.32	142,293,902.18	3,114,006,976.96
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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.