

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2021

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: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	79,251.00	47,522.77	54,472.77
		Total for MAJOR GROUP 2	79,251.00	47,522.77	54,472.77
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			
		971 Hunting, Trapping, Game Propagation	133,044.93	0.00	133,044.93
		Total for MAJOR GROUP 9	133,044.93	0.00	133,044.93
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	10,669.03	0.00	2,243.90
		Total for MAJOR GROUP 27	10,669.03	0.00	2,243.90
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:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	81,603.66	11.99	28,435.49
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	121,226.54	11.99	58,013.37
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	4,834.59	454.45	5,288.50
		Total for MAJOR GROUP 48	4,834.59	454.45	5,288.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5074 Plumbing & Hydronic Heating Supplies	8,300.81	0.00	6,546.97
		5084 Industrial Machinery & Equipment	52,421.38	79.35	8,553.62

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	Gross Sales	Use Taxable	Taxable Sales
Other	509,812.56	42.69	117,924.69
Total for MAJOR GROUP 50	570,534.75	122.04	133,025.28
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	4,509,693.95	2,011.55	42,291.97
Other	2,173,726.53	4.02	7,220.84
Total for MAJOR GROUP 51	6,683,420.48	2,015.58	49,512.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	116,557.93	33.77	111,595.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	116,750.24	34.10	111,785.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,508.35	-1.85	6,314.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	160,811.72	1,633.93	137,759.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	365,109.79	0.00	286,849.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	365,482.13	0.00	287,179.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	17,445.16	136.65	8,562.12
5541 Gasoline Service Stations	1,775,263.96	3,798.30	297,015.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,792,806.80	3,935.03	305,635.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	856.32	3.47	863.00
5641 Children's & Infants' Wear Stores	842.29	0.24	842.50
5661 Shoe Stores	563.46	0.38	563.84
5699 Misc. Apparel & Accessory Stores	2,446.94	0.51	2,004.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,862.59	4.60	4,426.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,862.88	37.61	6,122.75
5719 Misc. Homefurnishings Stores	1,832.48	5.04	1,821.00
5734 Computer & Software Stores	243.95	0.75	217.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,392.74	45.21	8,600.98
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	100,297.15	570.00	98,586.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	124,552.78	570.00	122,842.44
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,135.75	0.00	2,135.75
5941 Sporting Goods & Bicycle Shops	1,924.00	12.07	1,908.96
5945 Hobby, Toy, & Game Shops	473.33	1.89	473.94
5947 Gift, Novelty, & Souvenir Shops	22,946.64	33.09	22,946.73
5999 Misc. Retail Stores, NEC	2,647,921.52	35.33	13,156.88
Other	516.16	0.00	513.48
Total for MAJOR GROUP 59	2,675,917.40	82.37	41,135.74
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	87,964.54	4,126.00	91,520.54
7032 Sporting & Recreational Camps	99,935.55	0.00	99,935.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	191,961.67	4,126.00	195,387.42
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,466.91	0.00	1,304.50
7231 Beauty Shops	5,289.13	0.00	4,214.27
Other	80,603.83	0.00	69,945.00
Total for MAJOR GROUP 72	87,359.87	0.00	75,463.77
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	5,656.00	0.00	5,656.00
Other	14,737.28	0.00	7,374.28
Total for MAJOR GROUP 73	20,393.28	0.00	13,030.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	332,083.71	3,850.08	170,522.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	385,778.15	3,850.08	180,815.82
MAJOR GROUP: 76 Misc. Repair Services			
Other	201,260.44	698.83	125,828.82
Total for MAJOR GROUP 76	201,260.44	698.83	125,828.82
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	162,109.37	0.00	162,109.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	162,526.69	0.00	162,526.69
MAJOR GROUP: 80 Health Services			
Other	1,479.44	460.90	1,696.52
Total for MAJOR GROUP 80	1,479.44	460.90	1,696.52
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	449,289.81	70.00	71,071.33
Total for MAJOR GROUP 87	449,289.81	70.00	71,071.33
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
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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora	14,669,482.17	78,103.51	2,455,286.68
***** COUNTY RECAP *****			
County: Aurora			
A Agriculture, Forestry, & Fishing	221,975.08	47,522.77	197,196.85
D Manufacturing	23,071.62	242.96	10,831.14
E Transportation & Public Utilities	365,331.33	466.44	162,638.11
F Wholesale Trade	7,253,955.23	2,137.61	182,538.09
G Retail Trade	5,253,576.41	6,305.24	1,019,366.19
H Finance, Insurance, & Real Estate	7,567.08	11,671.13	18,305.09
I Services	1,517,966.42	9,757.36	838,372.21
Other	N/A	N/A	N/A
Total for Aurora County	14,669,482.17	78,103.51	2,455,286.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	54,912.66	30,170.71
		Total for MAJOR GROUP 2	54,912.66	30,170.71
MAJOR GROUP:	7	Agricultural Services		
		711 Soil Preparation Services	964,622.70	111,918.99
		741 Veterinary Services for Livestock	268,863.63	524.65
		782 Lawn & Garden Services	22,189.36	0.00
		783 Ornamental Shrub & Tree Services	7,740.00	33.50
		Other	3,160,933.13	14,214.99
		Total for MAJOR GROUP 7	4,424,348.82	126,692.13
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	15,463.42	0.00
		Total for MAJOR GROUP 17	15,463.42	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	24,359,849.67	409,618.89
		Total for MAJOR GROUP 20	24,359,849.67	409,618.89
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	173,372.34	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	198,053.34	39.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	76,372.10	28.36
		Total for MAJOR GROUP 28	76,372.10	28.36
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	123,946.45	35.17	117,770.51
Total for MAJOR GROUP 32		123,946.45	35.17	117,770.51
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	4,685,044.14	89,681.70	150,813.35
Total for MAJOR GROUP 34		4,685,044.14	89,681.70	150,813.35
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,559,592.14	17,979.26	70,926.09
Total for MAJOR GROUP 35		1,559,592.14	17,979.26	70,926.09
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	114,731.06	0.00	88,208.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		125,398.79	0.00	98,875.92
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	125,659.78	145.33	11,431.32
	4225 General Warehousing & Storage	13,832.62	0.00	13,832.62
	Other	551,019.54	24,114.67	62,204.92
Total for MAJOR GROUP 42		690,511.94	24,260.00	87,468.86
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	219,441.70	25,085.54	244,526.50
	4841 Cable & Other Pay TV Services	300,418.65	43,537.04	343,951.93
	Other	275,812.94	14,312.08	14,586.77
Total for MAJOR GROUP 48		795,673.29	82,934.66	603,065.20
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	149,075.86	684.58	132,932.35
	Other	2,217,496.93	50,764.39	2,201,565.30
Total for MAJOR GROUP 49		2,366,572.79	51,448.97	2,334,497.65
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	29,548.64	461.95	8,696.85
	5063 Electrical Apparatus & Equipment	105,725.50	54.89	85,156.45
	5074 Plumbing & Hydronic Heating Supplies	357,882.31	58.28	291,424.16
	5082 Construction & Mining Machinery	35,284.64	3.94	33,523.23
	5084 Industrial Machinery & Equipment	39,027.48	49.92	5,194.35
	5091 Sporting & Recreational Goods	26,972.99	0.00	19,800.60
	Other	1,268,738.66	1,028.44	420,651.08

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,863,180.21	1,657.43	864,446.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5171 Petroleum Bulk Stations & Terminals	27,950.88	90.04	5,465.92
5191 Farm Supplies	14,453,963.87	11,707.79	134,934.49
5199 Nondurable Goods, NEC	11,912.83	0.00	11,912.83
Other	2,111,955.83	340.36	53,744.37
Total for MAJOR GROUP 51	16,605,783.41	12,138.19	206,057.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,188,044.23	8,220.17	1,043,235.94
5231 Paint, Glass, & Wallpaper Stores	63,439.00	733.81	33,972.03
5251 Hardware Stores	313,321.45	1,346.84	248,046.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,603,368.10	10,300.83	1,363,804.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,477,319.28	47,493.87	5,241,441.70
5399 Misc. General Merchandise Stores	1,317,531.11	2,139.86	1,266,670.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,812,620.08	49,633.73	6,525,752.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,306,622.08	6,202.08	2,366,115.66
5421 Meat & Fish Markets	59,982.02	50.00	57,043.01
5461 Retail Bakeries	29,173.86	0.00	29,169.63
5499 Misc. Food Stores	115,591.98	0.00	88,435.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,511,539.95	6,252.08	2,540,934.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,172,143.13	408.73	325,169.68
5521 Used Car Dealers	3,625,101.28	8,291.05	56,561.48
5531 Auto & Home Supply Stores	1,339,441.53	1,970.20	678,271.52
5541 Gasoline Service Stations	1,841,430.48	3,446.40	687,475.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	11,978,116.41	14,116.38	1,747,478.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	342.44	0.06	342.50
5621 Women's Clothing Stores	69,734.93	311.16	70,075.35
5632 Women's Accessory & Specialty Stores	48,767.11	0.17	48,352.80
5641 Children's & Infants' Wear Stores	9,534.08	15.78	9,513.91
5651 Family Clothing Stores	177,949.40	8,988.89	185,644.14
5661 Shoe Stores	95,693.24	5.80	95,468.94
5699 Misc. Apparel & Accessory Stores	42,942.30	2.67	42,942.57
Total for MAJOR GROUP 56	444,963.48	9,324.54	452,340.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	485,281.00	805.54	355,585.13
5713 Floor Covering Stores	50,951.50	38.07	39,420.15
5719 Misc. Homefurnishings Stores	8,104.41	19.12	8,060.50
5722 Household Appliance Stores	264,918.38	2,544.77	262,157.80
5731 Radio, TV, & Electronic Stores	30,470.28	31.09	30,324.15
5734 Computer & Software Stores	43,613.18	27.24	38,727.53
Total for MAJOR GROUP 57	883,338.76	3,465.84	734,275.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,567,786.38	7,451.70	1,564,439.61
5813 Drinking Places	425,917.02	46,304.91	352,855.23
Total for MAJOR GROUP 58	1,993,703.40	53,756.61	1,917,294.84

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	220,698.13	0.00	73,677.50
5941 Sporting Goods & Bicycle Shops	60,724.69	28.34	52,856.50
5943 Stationery Stores	60,823.28	64.66	39,090.95
5944 Jewelry Stores	657.69	0.00	212.69
5945 Hobby, Toy, & Game Shops	3,637.23	12.31	3,639.85
5947 Gift, Novelty, & Souvenir Shops	3,961.54	0.00	3,961.54
5949 Sewing, Needlework, & Piece Goods	910,557.42	3,111.51	78,621.12
5963 Direct Selling Establishments	5,117.52	440.25	4,325.86
5992 Florists	72,636.05	0.00	71,158.71
5999 Misc. Retail Stores, NEC	37,147,192.71	136,195.14	6,301,091.52
Other	644,936.73	819.08	297,037.88
Total for MAJOR GROUP 59	39,130,942.99	140,671.30	6,925,674.12
MAJOR GROUP: 60 Depository Institutions			
Other	12,617.33	6,294.88	18,912.21
Total for MAJOR GROUP 60	12,617.33	6,294.88	18,912.21
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	0.00	10,018.00	10,018.00
Total for MAJOR GROUP 64	0.00	10,018.00	10,018.00
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	214,404.90	0.00	191,093.17
Other	303,761.03	1,171.12	46,072.79
Total for MAJOR GROUP 65	518,165.93	1,171.12	237,165.96
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	234,502.33	1,403.45	213,200.52
7032 Sporting & Recreational Camps	203,133.69	0.00	203,133.69
Total for MAJOR GROUP 70	437,636.02	1,403.45	416,334.21
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	30,019.14	0.00	26,695.50
7221 Photographic Studios, Portrait	58,996.31	352.41	46,287.43
7231 Beauty Shops	132,786.74	557.03	133,308.84
7291 Tax Return Preparation Services	635.11	0.00	635.11
7299 Misc. Personal Services, NEC	254,524.93	57.98	43,201.61
Other	330,790.80	518.70	147,040.28
Total for MAJOR GROUP 72	807,753.03	1,486.12	397,168.77
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	111,144.36	715.00	82,898.90
7342 Disinfecting & Pest Control Services	37,233.59	0.00	31,468.59
7349 Building Maintenance Services, NEC	220,034.89	305.66	128,823.83
7353 Heavy Construction Equipment Rental	8,438.62	85.17	6,540.65
7359 Equipment Rental & Leasing, NEC	46,743.36	130.04	38,834.43
7378 Computer Maintenance & Repair	36,006.65	6.50	16,154.00
7384 Photofinishing Laboratories	762.00	1.75	704.47
7389 Business Services, NEC	453,115.14	801.52	312,865.87
Other	79,348.83	7,621.56	44,905.56
Total for MAJOR GROUP 73	992,827.43	9,667.20	663,196.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	690,330.77	48.92	383,447.95
7534 Tire Retreading & Repair Shops	24,231.20	7.51	22,960.18
7538 General Automotive Repair Shops	599,569.98	5,789.72	493,554.63
7539 Automotive Repair Shops, NEC	214,145.30	0.00	183,907.58
7542 Carwashes	43,837.87	0.00	43,767.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,595,192.93	5,846.15	1,150,716.02
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	25,657.32	0.00	4,858.72
7692 Welding Repair	370,041.82	366.73	128,737.32
7699 Repair Services, NEC	696,558.81	1,088.26	151,540.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,123,597.14	1,454.99	313,749.26
MAJOR GROUP: 78 Motion Pictures			
Other	17,730.95	640.00	18,355.95
Total for MAJOR GROUP 78	17,730.95	640.00	18,355.95
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,826.19	263.37	2,089.56
7991 Physical Fitness Facilities	22,426.18	21.88	22,448.06
7993 Coin-Operated Amusement Devices	459,579.43	3,298.11	39,391.13
7999 Amusement & Recreation, NEC	107,588.10	0.00	77,682.32
Other	35,610.39	350.78	35,941.18
Total for MAJOR GROUP 79	627,030.29	3,934.14	177,552.25
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,027.77	603.84	2,631.61
8042 Offices & Clinics of Optometrists	675,079.12	3,335.97	7,355.25
8049 Offices of Health Practitioners, NEC	24,334.75	2,361.23	2,361.23
Other	838,508.48	11,890.34	35,337.19
Total for MAJOR GROUP 80	1,539,950.12	18,191.38	47,685.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	218,614.63	0.00	52,046.72
Total for MAJOR GROUP 81	218,614.63	0.00	52,046.72
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,638.00	0.00	2,638.00
Total for MAJOR GROUP 82	2,638.00	0.00	2,638.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	6,979.26	0.00	6,979.26
Total for MAJOR GROUP 86	6,979.26	0.00	6,979.26
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	477,455.32	127.15	422,023.34
8742 Management Consulting Services	22,070.04	31.45	11,833.24
8748 Business Consulting, NEC	95,975.17	408.50	29,418.92
Other	216,199.25	590.65	159,049.54
Total for MAJOR GROUP 87	811,699.78	1,157.75	622,325.04
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	900.00	0.00	900.00
Total for MAJOR GROUP 89		900.00	0.00	900.00
Total for COUNTY Beadle		147,882,727.11	1,575,193.50	32,640,252.71

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	5,331,159.21	156,862.84	611,412.75
B	Mining	693,860.22	121,208.55	166,526.35
C	Construction	15,463.42	0.00	8,941.98
D	Manufacturing	42,075,379.03	601,393.57	1,028,096.94
E	Transportation & Public Utilities	4,128,595.97	158,643.62	3,142,868.60
F	Wholesale Trade	18,468,963.62	13,795.62	1,070,504.33
G	Retail Trade	68,358,593.17	287,521.29	22,207,553.39
H	Finance, Insurance, & Real Estate	620,944.38	191,986.83	527,482.80
I	Services	8,189,768.09	43,781.18	3,876,865.57
Total for Beadle County		147,882,727.11	1,575,193.50	32,640,252.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	21,731.07	0.00	12,178.34
	Total for MAJOR GROUP 7	21,731.07	0.00	12,178.34
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	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	28,241.27	815.91	12,864.63
	Total for MAJOR GROUP 50	28,241.27	815.91	12,864.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	31,522.40	51.09	12,124.15
	Total for MAJOR GROUP 51	31,522.40	51.09	12,124.15
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5251 Hardware Stores	511,165.76	345.34	329,421.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	511,394.10	347.66	329,642.06
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	6,203.07	-4.04	5,265.92
	Other	433,233.23	3,701.04	381,744.18
	Total for MAJOR GROUP 53	439,436.30	3,697.00	387,010.10
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	992,376.61	100.00	658,809.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,052,138.14	100.00	703,231.49
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		466,140.30	529.94	354,611.81
Total for MAJOR GROUP 55		466,140.30	529.94	354,611.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	210.12	0.43	210.50
	5661 Shoe Stores	856.65	0.98	857.53
	Other	1,621.01	2.26	1,629.31
Total for MAJOR GROUP 56		2,687.79	3.66	2,697.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	9,021.17	5.67	8,953.53
Total for MAJOR GROUP 57		9,021.17	5.67	8,953.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	96,183.34	373.01	95,176.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		166,609.64	623.01	158,809.66
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	130,109.08	726.17	41,537.24
	Other	171,358.02	0.59	55,554.61
Total for MAJOR GROUP 59		301,467.11	726.76	97,091.85
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	32,834.99	0.00	32,834.99
Total for MAJOR GROUP 65		32,834.99	0.00	32,834.99
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	18,204.78	0.00	15,207.69
	Other	19,463.00	0.00	18,688.00
Total for MAJOR GROUP 72		37,667.78	0.00	33,895.69
MAJOR GROUP:	73 Business Services			
	Other	76,873.63	2,784.50	54,128.78
Total for MAJOR GROUP 73		76,873.63	2,784.50	54,128.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	28,827.70	0.00	26,007.70
Total for MAJOR GROUP 75		28,827.70	0.00	26,007.70
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	3,620.00	0.00	3,620.00
	Other	4,483.22	1,147.00	4,880.22
Total for MAJOR GROUP 76		8,103.22	1,147.00	8,500.22
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	89,932.99	0.00	80,757.68
Total for MAJOR GROUP 79		89,932.99	0.00	80,757.68
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	8,038.97	25.42	7,462.99
	Other	87,320.30	0.00	2,219.27
	Total for MAJOR GROUP 87	95,359.27	25.42	9,682.26
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 Bennett	5,327,653.08	156,733.33	3,596,457.44

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	21,731.07	0.00	12,178.34
D	Manufacturing	392,308.37	5,214.46	24,280.24
E	Transportation & Public Utilities	1,434,293.92	14,535.78	1,024,028.31
F	Wholesale Trade	59,763.67	867.00	24,988.78
G	Retail Trade	2,948,894.54	6,033.71	2,042,047.84
H	Finance, Insurance, & Real Estate	32,834.99	88,639.04	121,474.03
I	Services	436,626.53	41,443.35	346,259.91
	Other	N/A	N/A	N/A
	Total for Bennett County	5,327,653.08	156,733.33	3,596,457.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	36,339.17	1,500.00
		782 Lawn & Garden Services	25,527.74	0.00
		Other	1,208,894.06	18,507.27
		Total for MAJOR GROUP 7	1,270,760.97	20,007.27
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	668,520.79	6,432.54
		Total for MAJOR GROUP 23	668,520.79	6,432.54
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	31,277.16	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	31,847.16	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,559.70	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,559.70	40,080.48
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3519 Internal Combustion Engines, NEC	39,916.96	0.00
		Total for MAJOR GROUP 35	39,916.96	0.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	137,195.20	16.32
		Other	132,762.12	0.00
		Total for MAJOR GROUP 42	269,957.32	16.32
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,475.63	1,316.88
		Other	N/A	N/A
		Total for MAJOR GROUP 48	11,488.66	1,317.76
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	838,991.68	37,767.33
		Total for MAJOR GROUP 49	838,991.68	37,767.33
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	9,939.35	131.60	3,145.24
5063 Electrical Apparatus & Equipment	2,874.71	10.22	1,552.93
5074 Plumbing & Hydronic Heating Supplies	4,598.90	16.33	3,837.69
Other	296,261.46	78.60	100,738.32
Total for MAJOR GROUP 50	313,674.42	236.75	109,274.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	471.41	0.23	356.50
5141 Groceries, General Line	23,698.57	2.78	1,257.55
5191 Farm Supplies	733,700.15	6,511.20	85,662.76
Other	1,273,363.42	10,261.43	44,911.28
Total for MAJOR GROUP 51	2,031,233.55	16,775.64	132,188.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	403,017.93	14,385.64	172,995.55
5251 Hardware Stores	87,908.23	703.52	81,771.13
5261 Retail Nurseries & Garden Stores	27,707.61	0.00	25,202.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	519,686.29	15,102.63	280,483.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	49,292.75	188.23	40,850.02
5399 Misc. General Merchandise Stores	1,118.68	0.00	1,060.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	184,950.60	1,000.10	164,437.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	940,428.52	830.55	677,528.62
Other	90,780.39	20.00	86,498.15
Total for MAJOR GROUP 54	1,031,208.91	850.55	764,026.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	762,941.92	4,682.44	286,826.82
Other	1,468,353.24	1,376.81	140,275.04
Total for MAJOR GROUP 55	2,231,295.17	6,059.25	427,101.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,503.09	0.19	806.00
5621 Women's Clothing Stores	25,283.18	108.30	25,397.02
5632 Women's Accessory & Specialty Stores	785.73	0.05	785.78
5641 Children's & Infants' Wear Stores	1,496.90	2.92	1,499.46
5651 Family Clothing Stores	940.52	54.66	995.11
5661 Shoe Stores	2,191.52	1.28	2,180.52
5699 Misc. Apparel & Accessory Stores	11,747.22	1.50	11,399.22
Total for MAJOR GROUP 56	43,948.16	168.90	43,063.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	96,338.06	188.87	77,898.07
5719 Misc. Homefurnishings Stores	11,740.27	31.56	11,668.25
5731 Radio, TV, & Electronic Stores	20,985.19	2.82	15,902.48
5734 Computer & Software Stores	2,317.50	7.12	2,063.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	135,459.93	230.38	107,573.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	152,240.65	306.86	76,278.02
5813 Drinking Places	424,247.81	94.00	151,362.02
Total for MAJOR GROUP 58	576,488.46	400.86	227,640.04
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	23,251.74	0.00	23,251.74
5943 Stationery Stores	269.18	0.00	259.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	2,042.17	5.62	1,492.63
5947 Gift, Novelty, & Souvenir Shops	5,484.61	0.00	3,969.61
5961 Catalog & Mail-Order Houses	184,292.30	2,318.63	52,965.43
5984 Liquefied Petroleum Gas Dealers	4,956.66	129.40	2,491.00
5992 Florists	45,949.85	0.00	44,021.90
5999 Misc. Retail Stores, NEC	407,773.40	45,125.79	146,260.34
Other	120,350.04	713.00	29,960.48
Total for MAJOR GROUP 59	794,369.95	48,292.43	304,672.13
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	27,068.40	0.00	19,501.13
7033 Trailer Parks & Campsites	9,140.00	0.00	4,340.00
Other	1,845.00	0.00	1,845.00
Total for MAJOR GROUP 70	38,053.40	0.00	25,686.13
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	20,285.96	0.00	18,995.96
7231 Beauty Shops	43,143.35	26.50	43,169.85
7261 Funeral Service & Crematories	92,671.11	0.00	84,467.27
7299 Misc. Personal Services, NEC	5,867.28	11.39	4,403.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	161,967.70	37.89	151,036.62
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,738.70	8.16	8,632.19
7359 Equipment Rental & Leasing, NEC	5,253.07	119.36	5,348.87
7389 Business Services, NEC	945.00	0.00	945.00
Other	19,534.01	1.41	18,516.34
Total for MAJOR GROUP 73	34,470.79	128.92	33,442.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	39,797.05	449.38	40,246.43
7538 General Automotive Repair Shops	451,408.01	314.94	360,503.06
Other	7,615.18	0.00	7,395.18
Total for MAJOR GROUP 75	498,820.24	764.32	408,144.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	2,689.21	0.00	2,689.21
7699 Repair Services, NEC	369,473.09	564.19	87,795.58
Total for MAJOR GROUP 76	372,162.30	564.19	90,484.79
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	310.20	3,000.00	3,310.20
Other	26,832.71	0.00	26,832.71
Total for MAJOR GROUP 79	27,142.91	3,000.00	30,142.91
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	723.59	1.55	303.00
Other	144,783.79	27,592.19	45,290.98
Total for MAJOR GROUP 80	145,507.38	27,593.74	45,593.98
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: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	3,240.00	4,853.33	8,093.33
	Total for MAJOR GROUP 82	3,240.00	4,853.33	8,093.33
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			
	Other	85,377.10	380.81	85,730.41
	Total for MAJOR GROUP 87	85,377.10	380.81	85,730.41
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	32.00	0.00	32.00
	Total for MAJOR GROUP 89	32.00	0.00	32.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Bon Homme	12,712,033.08	240,701.97	4,949,689.82

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	1,342,497.24	20,984.96	157,486.57
D	Manufacturing	949,803.84	50,481.17	325,990.49
E	Transportation & Public Utilities	1,120,437.65	39,101.41	979,486.90
F	Wholesale Trade	2,344,907.97	17,012.39	241,462.27
G	Retail Trade	5,517,407.46	72,105.11	2,318,998.96
H	Finance, Insurance, & Real Estate	26,527.55	3,693.72	13,538.72
I	Services	1,410,451.36	37,323.21	912,725.91
	Other	N/A	N/A	N/A
	Total for Bon Homme County	12,712,033.08	240,701.97	4,949,689.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	53,627.67
		241 Dairy Farms	10,555,753.58	140,734.14
		Other	65,444.67	0.00
		Total for MAJOR GROUP 2	10,621,198.25	194,361.81
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	932,973.16	855.49
		752 Animal Specialty Services	165,121.83	0.00
		781 Landscape Counseling & Planning	958,931.42	40,932.84
		782 Lawn & Garden Services	529,821.79	0.00
		783 Ornamental Shrub & Tree Services	98,945.07	5,375.18
		Other	48,179.80	4,500.00
		Total for MAJOR GROUP 7	2,733,973.07	51,663.51
MAJOR GROUP:	8	Forestry		
		Other	16,449.75	0.00
		Total for MAJOR GROUP 8	16,449.75	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	26,023.00	0.00
		Total for MAJOR GROUP 9	26,023.00	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	295,974.37	2,131.23
		Total for MAJOR GROUP 17	295,974.37	2,131.23
MAJOR GROUP:	20	Food & Kindred Products		
		Other	875,302.28	696,208.81
		Total for MAJOR GROUP 20	875,302.28	696,208.81
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	162,129.12	150.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	166,244.12	150.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	48,891.61	11.18
		Other	N/A	N/A
		Total for MAJOR GROUP 28	41,446,240.49	941,429.22
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	2,317,970.52	235,767.16
		Other	N/A	N/A
		Total for MAJOR GROUP 30	2,331,449.79	236,735.96
MAJOR GROUP:	32	Stone, Clay, & Glass Products		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	180,068.20	0.00	177,991.92
	Total for MAJOR GROUP 32	180,068.20	0.00	177,991.92
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	5,873,215.76	186,596.63	258,875.58
	Total for MAJOR GROUP 34	5,873,215.76	186,596.63	258,875.58
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	7,365,343.59	125,694.36	163,778.62
	Total for MAJOR GROUP 35	7,365,343.59	125,694.36	163,778.62
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	66,973.32	176,164.62	172,482.84
	Total for MAJOR GROUP 37	66,973.32	176,164.62	172,482.84
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	603,116.43	1,169,833.02	1,300,791.11
	Total for MAJOR GROUP 39	603,116.43	1,169,833.02	1,300,791.11
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,074,357.90	7,517.63	146,992.27
	4225 General Warehousing & Storage	21,036.60	0.00	21,036.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,116,744.39	7,517.63	174,400.52
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	38,229.92	0.00	38,229.92
	Total for MAJOR GROUP 45	38,229.92	0.00	38,229.92
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	848,389.45	28,361.97	876,750.96
	4832 Radio Broadcasting Stations	4,920.66	0.00	4,920.66
	4841 Cable & Other Pay TV Services	207,532.73	62,365.11	269,895.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,389,412.00	90,727.08	1,505,810.11
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,441,413.48	6,049.43	2,143,295.81
	Other	671,221.07	0.00	658,647.68
	Total for MAJOR GROUP 49	3,112,634.55	6,049.43	2,801,943.49
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	757,226.46	10,188.55	718,055.15
	5044 Office Supplies	102,169.86	1,201.64	33,727.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	366,043.92	111.04	203,658.61
5074 Plumbing & Hydronic Heating Supplies	104,531.49	340.56	86,419.17
5075 Warm Air Heating & Air-Conditioning	2,607,764.88	2,233.72	115,536.71
5083 Farm & Garden Machinery	288,268.14	212.77	124,836.50
5084 Industrial Machinery & Equipment	134,916.74	187.58	25,354.19
5085 Industrial Supplies	2,879.56	1,726.10	4,363.23
Other	275,955.96	21.71	16,735.20
Total for MAJOR GROUP 50	4,639,757.01	16,223.66	1,328,685.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	6,541.59	43.22	4,987.00
5137 Women's & Children's Clothing	17,754.00	0.00	0.00
5153 Grain & Field Beans	2,191,043.28	2,399.74	149,581.88
5191 Farm Supplies	4,662,050.68	31,405.90	194,796.39
Other	1,184,528.67	3,550.26	108,094.98
Total for MAJOR GROUP 51	8,061,918.22	37,399.12	457,460.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,193,104.16	48,040.23	4,037,163.13
5251 Hardware Stores	323,874.29	2,062.79	167,843.34
5261 Retail Nurseries & Garden Stores	1,707,058.06	44,024.81	213,939.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,545,913.53	98,795.40	4,628,127.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,922,654.23	81,388.92	8,661,644.44
5331 Variety Stores	371,200.64	2,968.53	337,506.79
5399 Misc. General Merchandise Stores	2,167,589.55	3,199.99	1,801,734.83
Total for MAJOR GROUP 53	12,461,444.43	87,557.45	10,800,886.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,718,278.90	90,302.28	5,236,205.66
5421 Meat & Fish Markets	126,701.76	105.69	81,544.79
5431 Fruit & Vegetable Markets	48,974.70	0.00	47,636.70
5441 Candy, Nut, & Confectionery Stores	25,025.60	0.00	24,437.60
5461 Retail Bakeries	11,193.85	0.00	6,083.49
5499 Misc. Food Stores	217,568.87	4,887.17	200,072.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,173,119.46	95,295.14	5,596,105.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,773,844.77	10,521.90	449,301.26
5521 Used Car Dealers	669,059.78	0.00	8,466.21
5531 Auto & Home Supply Stores	2,300,899.24	1,763.76	893,831.02
5541 Gasoline Service Stations	2,496,294.82	11,920.24	964,407.76
5561 Recreational Vehicle Dealers	628,211.08	0.00	72,497.08
Other	4,613.22	0.62	1,141.85
Total for MAJOR GROUP 55	12,872,922.91	24,206.52	2,389,645.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,348.49	1.44	3,349.93
5621 Women's Clothing Stores	189,723.35	1,292.52	183,933.04
5632 Women's Accessory & Specialty Stores	66,331.96	0.42	60,393.03
5641 Children's & Infants' Wear Stores	35,757.09	745.52	23,647.90
5651 Family Clothing Stores	153,197.53	-2,344.50	141,027.93
5661 Shoe Stores	84,532.94	4.54	83,975.82
5699 Misc. Apparel & Accessory Stores	28,939.77	7.12	23,872.66
Total for MAJOR GROUP 56	561,831.14	-292.95	520,200.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	735,142.35	367.83	698,121.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	353,950.29	552.74	188,125.46
5719 Misc. Homefurnishings Stores	68,469.81	111.98	55,230.31
5731 Radio, TV, & Electronic Stores	206,863.43	59.59	202,395.35
5734 Computer & Software Stores	312,386.55	4,662.21	64,654.03
Other	174,273.43	9,275.25	173,916.78
Total for MAJOR GROUP 57	1,851,085.86	15,029.62	1,382,443.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,709,777.10	27,142.80	3,632,156.23
5813 Drinking Places	1,153,628.39	1,776.58	889,473.70
Total for MAJOR GROUP 58	4,863,405.49	28,919.38	4,521,629.93
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	414,029.83	0.00	207,963.20
5941 Sporting Goods & Bicycle Shops	399,684.72	532.84	398,371.76
5942 Book Stores	197,885.10	0.00	130,584.71
5943 Stationery Stores	122,479.30	237.59	61,533.74
5944 Jewelry Stores	375,758.36	163.91	317,852.87
5945 Hobby, Toy, & Game Shops	37,330.57	20.23	37,335.21
5947 Gift, Novelty, & Souvenir Shops	244,631.97	992.22	40,782.52
5949 Sewing, Needlework, & Piece Goods	165,387.78	27.56	163,884.97
5961 Catalog & Mail-Order Houses	0.00	0.00	0.00
5992 Florists	34,852.61	11.00	31,542.01
5999 Misc. Retail Stores, NEC	7,792,881.65	368,446.51	4,334,417.47
Other	1,559,139.96	197.37	953,723.44
Total for MAJOR GROUP 59	11,344,061.86	370,629.23	6,677,991.90
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	20.22	2,413.50	2,433.72
Other	6,466.98	105,959.65	112,426.63
Total for MAJOR GROUP 60	6,487.20	108,373.15	114,860.35
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6519 Real Property Lessors, NEC	229,566.24	0.00	11,408.52
6531 Real Estate Agents & Managers	1,129,558.76	13,036.42	1,131,130.62
Other	100,529.63	2,206.35	54,304.29
Total for MAJOR GROUP 65	1,459,654.63	15,242.77	1,196,843.43
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	671,896.59	3,786.56	560,630.30
Total for MAJOR GROUP 70	671,896.59	3,786.56	560,630.30
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	23,832.69	0.00	21,194.00
7217 Carpet & Upholstery Cleaning	27,318.10	1,306.74	26,110.72
7221 Photographic Studios, Portrait	204,101.87	2,616.87	183,330.28
7231 Beauty Shops	518,007.46	1,803.15	518,169.07
7241 Barber Shops	14,972.00	0.00	14,972.00
7291 Tax Return Preparation Services	6,618.53	0.00	6,618.53
7299 Misc. Personal Services, NEC	339,739.49	4,032.06	330,806.39
Other	294,173.20	504.38	227,311.56
Total for MAJOR GROUP 72	1,428,763.34	10,263.20	1,328,512.55
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	35,066.84	0.00	25,382.47
7335 Commercial Photography	61,123.90	5,955.20	66,579.10
7336 Commercial Art & Graphic Design	258,475.46	0.00	143,424.95
7338 Secretarial & Court Reporting	2,966.30	0.00	1,439.50
7342 Disinfecting & Pest Control Services	17,565.50	0.00	13,900.50
7349 Building Maintenance Services, NEC	429,180.22	2,426.49	358,156.92
7353 Heavy Construction Equipment Rental	17,904.99	37.26	7,149.00
7359 Equipment Rental & Leasing, NEC	409,149.82	9,737.79	234,644.35
7371 Computer Programming Services	15,426.00	0.00	7,875.00
7372 Prepackaged Software	544,904.02	1,708.82	61,937.17
7379 Computer Related Services, NEC	44,985.37	342.57	31,618.56
7389 Business Services, NEC	315,231.68	2,802.10	301,471.30
Other	264,188.86	331.86	153,063.20
Total for MAJOR GROUP 73	2,416,168.96	23,342.09	1,406,642.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	459,547.85	40.00	425,078.27
7536 Automotive Glass Replacement Shops	4,271.92	0.00	3,970.07
7538 General Automotive Repair Shops	495,715.26	1,622.02	406,869.94
7542 Carwashes	3,277.89	0.00	3,277.89
Other	273,732.35	0.00	267,066.55
Total for MAJOR GROUP 75	1,236,545.27	1,662.02	1,106,262.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	87,527.83	0.00	86,057.51
7699 Repair Services, NEC	369,241.23	27,341.89	168,201.14
Other	10,605.32	188.00	4,847.48
Total for MAJOR GROUP 76	467,374.38	27,529.89	259,106.13
MAJOR GROUP: 78 Motion Pictures			
Other	78,558.07	0.00	33,583.49
Total for MAJOR GROUP 78	78,558.07	0.00	33,583.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	56,204.54	0.00	56,204.54
7929 Entertainers & Entertainment Groups	10,527.28	0.00	10,527.28
7991 Physical Fitness Facilities	144,800.82	0.00	144,800.82
7993 Coin-Operated Amusement Devices	423,377.20	4,378.26	16,885.01
7997 Membership Sports & Recreation Clubs	117,660.48	4,226.65	108,989.41
7999 Amusement & Recreation, NEC	195,027.49	1,457.55	170,703.68
Other	116,522.35	26.00	114,130.62
Total for MAJOR GROUP 79	1,064,120.16	10,088.46	622,241.36
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	5,965.21	7,339.54	13,304.75
8041 Offices & Clinics of Chiropractors	92,580.91	645.05	37,179.51
8042 Offices & Clinics of Optometrists	301,066.79	296.66	10,937.53
8049 Offices of Health Practitioners, NEC	81,434.95	65.85	14,601.85
Other	247,001.25	190,585.75	261,936.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		728,049.11	198,932.85	337,960.50
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	285,388.12	0.00	243,803.99
Total for MAJOR GROUP 81		285,388.12	0.00	243,803.99
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	96,738.07	11,254.45	45,611.60
Total for MAJOR GROUP 82		96,738.07	11,254.45	45,611.60
MAJOR GROUP:	83 Social Services			
	Other	4,195.70	49,249.85	53,445.55
Total for MAJOR GROUP 83		4,195.70	49,249.85	53,445.55
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	996.44	0.00	996.44
	8699 Membership Organizations, NEC	27,458.20	29.57	23,022.20
Total for MAJOR GROUP 86		28,454.64	29.57	24,018.64
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	2,435,957.59	2,141.72	391,821.16
	8712 Architectural Services	99,087.24	39.54	67,821.51
	8721 Accounting, Auditing, & Bookkeeping	192,717.28	2,393.13	167,317.42
	8731 Commercial Physical Research	174,490.07	76,478.89	95,607.23
	8734 Testing Laboratories	1,753,581.63	66,389.48	134,628.73
	8742 Management Consulting Services	213,583.67	3,420.80	108,369.47
	8748 Business Consulting, NEC	937,145.84	0.00	889,636.38
	Other	27,314.30	0.00	2,547.43
Total for MAJOR GROUP 87		5,833,877.61	150,863.55	1,857,749.33
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	335,844.18	0.00	22,464.01
Total for MAJOR GROUP 89		335,844.18	0.00	22,464.01
Total for COUNTY Brookings		169,416,271.74	5,290,461.40	58,640,928.90

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	13,402,644.07	246,025.32	1,799,116.10
C	Construction	295,974.37	2,131.23	81,108.05
D	Manufacturing	60,101,796.80	3,432,143.32	4,515,919.80
E	Transportation & Public Utilities	7,838,087.19	105,443.77	4,521,916.46
F	Wholesale Trade	12,701,675.23	53,622.77	1,786,146.07
G	Retail Trade	58,673,784.68	720,139.79	36,517,029.18
H	Finance, Insurance, & Real Estate	1,694,957.10	222,187.77	1,464,598.03
I	Services	14,707,352.31	508,767.42	7,955,095.21
Total for Brookings County		169,416,271.74	5,290,461.40	58,640,928.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	30,191.02	0.00	2,442.12
	Other	2,108,617.86	32,869.11	35,015.16
	Total for MAJOR GROUP 2	2,138,808.88	32,869.11	37,457.28
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	43,154.21	0.00	8,408.21
	721 Crop Planting & Protecting	625,200.05	30,423.94	32,048.94
	741 Veterinary Services for Livestock	601,253.85	6,644.03	536,416.24
	742 Veterinary Services, Specialties	181,380.38	1,228.58	181,887.73
	752 Animal Specialty Services	118,059.55	19.00	56,014.64
	782 Lawn & Garden Services	310,744.60	0.00	304,747.55
	783 Ornamental Shrub & Tree Services	145,025.17	0.00	128,946.62
	Other	19,057.00	0.00	14,611.00
	Total for MAJOR GROUP 7	2,043,874.81	38,315.55	1,263,080.93
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	337,554.82	29.95	318,082.12
	Total for MAJOR GROUP 9	337,554.82	29.95	318,082.12
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	326,308.46	2,693.87	231,548.47
	Total for MAJOR GROUP 17	326,308.46	2,693.87	231,548.47
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	1,133,331.63	44,894.07	89,217.21
	Other	57,584,620.73	305,338.95	337,122.51
	Total for MAJOR GROUP 20	58,717,952.36	350,233.02	426,339.72
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	121,644.09	32,280.92	147,477.24
	Other	3,101,977.90	134,701.66	219,687.31
	Total for MAJOR GROUP 27	3,223,621.99	166,982.58	367,164.55
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	94,108.80	2.99	74,772.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	406,541.80	93,934.55	466,159.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
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	468,400.04	20,406.45	468,019.09
	Other	3,814,738.00	81,987.39	95,652.89
	Total for MAJOR GROUP 32	4,283,138.04	102,393.84	563,671.98
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	297,005.94	0.00	155,750.59
	Total for MAJOR GROUP 34	297,005.94	0.00	155,750.59
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	770,546.44	501.62	246,504.55
	Other	3,786,713.90	74,683.99	79,770.88
	Total for MAJOR GROUP 35	4,557,260.34	75,185.61	326,275.43
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	411,915.11	1,877.94	7,143.36
	Total for MAJOR GROUP 41	411,915.11	1,877.94	7,143.36
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,454,040.67	5,463.95	408,318.33
	4225 General Warehousing & Storage	52,736.04	66,600.00	101,887.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,509,718.99	72,214.66	510,470.00
MAJOR GROUP:	45 Transportation by Air			
	Other	335,165.45	752.50	107,232.44
	Total for MAJOR GROUP 45	335,165.45	752.50	107,232.44
MAJOR GROUP:	47 Transportation Services			
	Other	701,283.64	893.44	893.44
	Total for MAJOR GROUP 47	701,283.64	893.44	893.44
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	362,823.24	41,485.44	404,307.50
	4832 Radio Broadcasting Stations	300,348.64	6,781.87	7,935.96
	4841 Cable & Other Pay TV Services	535,407.15	77,657.85	613,065.00
	4899 Communications Services, NEC	67,082.40	88.17	37,493.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,503,143.20	147,257.56	1,321,527.59
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	302,519.18	13,330.19	194,339.08
	Other	905,033.41	11,554.68	878,836.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	1,207,552.59	24,884.87	1,073,175.39
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	116,792.33	1,018.03	87,518.50
5032 Brick, Stone, & Related Materials	51,728.80	133.41	30,224.09
5033 Roofing, Siding, & Insulation	87,303.45	658.78	42,214.74
5044 Office Supplies	181,638.75	2,532.65	56,297.59
5063 Electrical Apparatus & Equipment	371,087.24	161.44	303,555.69
5074 Plumbing & Hydronic Heating Supplies	834,791.78	2,430.53	646,820.53
5075 Warm Air Heating & Air-Conditioning	293,917.55	79.01	244,043.30
5084 Industrial Machinery & Equipment	876,385.12	659.32	240,037.94
5085 Industrial Supplies	553,060.14	163.45	547,578.22
Other	843,753.86	7,156.15	429,609.09
Total for MAJOR GROUP 50	4,210,459.01	14,992.78	2,627,899.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	220,167.05	110.44	67,110.46
5122 Drugs, Proprietarys, & Sundries	79,533.65	36.03	61,712.88
5136 Men's & Boys' Clothing	263.00	0.00	263.00
5141 Groceries, General Line	2,068,900.60	242.81	109,784.95
5191 Farm Supplies	8,587,486.41	5,227.76	307,323.61
5199 Nondurable Goods, NEC	136,130.77	2,402,444.44	2,536,840.65
Other	26,417,225.84	4,140.08	102,366.51
Total for MAJOR GROUP 51	37,509,707.31	2,412,201.56	3,185,402.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,517,336.16	165,198.33	4,231,308.98
5251 Hardware Stores	720,160.95	2,818.83	636,003.22
5261 Retail Nurseries & Garden Stores	165,953.06	40.00	23,433.81
Other	1,291,824.60	4,016.02	174,319.67
Total for MAJOR GROUP 52	6,695,274.77	172,073.18	5,065,065.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,901,371.66	88,388.48	13,434,062.69
5331 Variety Stores	673,295.57	3,901.76	627,055.94
5399 Misc. General Merchandise Stores	2,619,171.19	4,397.52	2,514,308.03
Total for MAJOR GROUP 53	18,193,838.43	96,687.77	16,575,426.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,894,651.61	8,458.85	7,166,026.80
5421 Meat & Fish Markets	151,824.11	15.00	133,571.47
5461 Retail Bakeries	18,003.23	17.00	17,920.15
5499 Misc. Food Stores	134,278.46	343.48	132,318.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,200,660.42	8,834.33	7,451,739.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	24,058,201.33	68,578.28	1,397,927.51
5521 Used Car Dealers	849,650.81	214.71	10,909.78
5531 Auto & Home Supply Stores	1,100,274.27	4,923.42	559,810.56
5541 Gasoline Service Stations	4,326,163.63	11,649.22	1,757,693.13
5561 Recreational Vehicle Dealers	527,032.04	4,229.32	114,371.16
Other	399,662.24	-12.95	118,821.31
Total for MAJOR GROUP 55	31,260,984.32	89,582.00	3,959,533.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	11,124.60	164.97	10,878.57
5621 Women's Clothing Stores	410,364.86	1,679.25	397,636.87
5632 Women's Accessory & Specialty Stores	71,778.79	183.72	71,932.89
5641 Children's & Infants' Wear Stores	10,387.43	13.27	10,314.16
5651 Family Clothing Stores	1,057,940.19	3,062.30	1,049,113.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	253,509.68	1,749.61	249,112.91
5699 Misc. Apparel & Accessory Stores	245,839.93	9.44	187,501.98
Total for MAJOR GROUP 56	2,060,945.48	6,862.56	1,976,491.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,594,146.89	3,236.12	1,013,265.47
5713 Floor Covering Stores	337,238.08	339.50	291,442.00
5719 Misc. Homefurnishings Stores	128,123.33	3,962.67	35,670.85
5722 Household Appliance Stores	902,802.59	3,407.77	867,891.97
5731 Radio, TV, & Electronic Stores	135,374.52	50.79	81,550.71
5734 Computer & Software Stores	579,021.39	106,091.93	504,510.47
5736 Musical Instrument Stores	101,981.44	0.00	49,173.79
Other	54,278.27	49.95	52,968.93
Total for MAJOR GROUP 57	3,832,966.50	117,138.73	2,896,474.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,768,600.11	32,619.39	4,678,847.49
5813 Drinking Places	1,475,688.67	7,059.86	1,094,262.69
Total for MAJOR GROUP 58	6,244,288.78	39,679.24	5,773,110.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	3,637,609.67	0.00	77,785.35
5932 Used Merchandise Stores	534,274.59	0.00	303,422.47
5941 Sporting Goods & Bicycle Shops	1,216,061.04	3,087.11	1,144,355.87
5942 Book Stores	25,140.44	2,947.52	24,205.25
5943 Stationery Stores	44,219.07	0.41	38,567.25
5944 Jewelry Stores	719,457.92	0.00	712,678.92
5945 Hobby, Toy, & Game Shops	665,535.06	2,224.25	563,276.23
5947 Gift, Novelty, & Souvenir Shops	137,325.05	2,384.50	41,129.97
5949 Sewing, Needlework, & Piece Goods	18,756.97	300.00	12,780.33
5961 Catalog & Mail-Order Houses	1,060,486.68	0.00	79,385.28
5962 Merchandising Machine Operators	1,029,846.05	379.50	63,600.82
5963 Direct Selling Establishments	37,036.80	2,520.77	29,368.27
5992 Florists	197,727.62	145.00	189,765.21
5999 Misc. Retail Stores, NEC	18,301,158.86	165,071.34	10,301,838.11
Other	3,136,079.51	52,209.48	473,100.14
Total for MAJOR GROUP 59	30,760,715.33	231,269.88	14,055,259.47
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	483.67	79,877.87	80,361.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	483.67	81,593.89	82,077.56
MAJOR GROUP: 61 Nondepository Institutions			
Other	97,178.99	8,828.56	102,475.14
Total for MAJOR GROUP 61	97,178.99	8,828.56	102,475.14
MAJOR GROUP: 63 Insurance Carriers			
Other	0.00	2,635.57	2,635.57
Total for MAJOR GROUP 63	0.00	2,635.57	2,635.57
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	7,952.08	0.00	7,952.08
Total for MAJOR GROUP 64	7,952.08	0.00	7,952.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	628,823.72	880.00	569,763.62
Other	510,598.30	17,637.13	298,738.39
Total for MAJOR GROUP 65	1,139,422.03	18,517.13	868,502.01
MAJOR GROUP: 67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors	1,290,933.30	40,148.95	92,553.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,558,424.52	40,148.95	99,528.48
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,267,183.79	9,104.10	1,163,895.26
7032 Sporting & Recreational Camps	620,172.22	0.00	620,172.22
7033 Trailer Parks & Campsites	745.00	0.00	745.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,892,846.01	9,104.10	1,789,557.48
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	123,420.82	0.00	109,756.00
7217 Carpet & Upholstery Cleaning	32,387.77	220.00	28,903.18
7221 Photographic Studios, Portrait	98,574.62	0.00	93,072.62
7231 Beauty Shops	665,989.44	3,171.45	668,229.73
7261 Funeral Service & Crematories	517,278.38	0.00	458,741.57
7291 Tax Return Preparation Services	44,020.69	0.00	42,215.76
7299 Misc. Personal Services, NEC	379,087.27	90,641.29	268,106.52
Other	61,885.90	0.00	46,631.46
Total for MAJOR GROUP 72	1,922,644.88	94,032.74	1,715,656.84
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	42,722.53	0.25	25,181.09
7335 Commercial Photography	31,003.20	0.00	31,003.20
7336 Commercial Art & Graphic Design	156,637.57	991.72	-82,957.28
7338 Secretarial & Court Reporting	12,299.70	0.00	905.05
7342 Disinfecting & Pest Control Services	58,242.08	0.00	49,469.08
7349 Building Maintenance Services, NEC	266,621.46	763.50	190,283.07
7353 Heavy Construction Equipment Rental	277,702.09	352,189.92	552,728.10
7359 Equipment Rental & Leasing, NEC	202,000.18	348.95	175,312.10
7371 Computer Programming Services	7,355.75	0.00	2,455.75
7374 Data Processing & Preparation	81,433.61	1,251.93	60,914.69
7378 Computer Maintenance & Repair	64,798.17	0.00	61,288.40
7379 Computer Related Services, NEC	72,066.41	1,432.23	61,369.67
7381 Detective & Armored Car Services	100,976.91	0.00	39,496.92
7382 Security Systems Services	4,385.28	82.34	3,889.85
7389 Business Services, NEC	660,892.92	38,959.68	568,189.66
Other	1,208,676.77	19,858.67	412,460.47
Total for MAJOR GROUP 73	3,247,814.63	415,879.20	2,151,989.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,311,947.97	10,398.45	1,164,380.00
7536 Automotive Glass Replacement Shops	159,590.84	380.28	23,182.67
7538 General Automotive Repair Shops	1,442,629.75	664.46	1,138,370.22
7539 Automotive Repair Shops, NEC	95,722.37	0.00	64,259.12
7542 Carwashes	43,021.44	85.65	41,607.09
7549 Automotive Services, NEC	134,152.37	0.00	108,627.22
Other	229,638.68	107.20	223,242.80
Total for MAJOR GROUP 75	3,416,703.42	11,636.04	2,763,669.12
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	220.41	4,721.28	4,899.69
7692 Welding Repair	761,136.27	62.80	82,021.94
7699 Repair Services, NEC	1,292,926.70	8,505.19	564,479.48
Other	125,473.02	0.00	66,352.06
Total for MAJOR GROUP 76	2,179,756.40	13,289.27	717,753.17
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	4,293.79	0.00	4,293.79
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	4,293.79	0.00	4,293.79
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	10,688.90	0.00	9,705.15
7929 Entertainers & Entertainment Groups	7,343.40	0.00	6,093.40
7991 Physical Fitness Facilities	88,796.81	5,619.74	94,396.55
7993 Coin-Operated Amusement Devices	649,774.09	0.00	8,804.33
7997 Membership Sports & Recreation Clubs	91,632.79	0.00	90,092.79
7999 Amusement & Recreation, NEC	256,424.56	109.22	236,096.76
Other	209,303.88	13,545.58	196,062.65
Total for MAJOR GROUP 79	1,313,964.43	19,274.54	641,251.63
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	12,467.15	26,922.69	39,389.84
8021 Offices & Clinics of Dentists	2,095,795.39	17,523.34	21,351.31
8041 Offices & Clinics of Chiropractors	125,944.94	7,065.28	45,960.20
8042 Offices & Clinics of Optometrists	1,982,136.26	7,198.69	23,012.16
8049 Offices of Health Practitioners, NEC	1,020,972.87	3,249.73	20,667.84
8051 Skilled Nursing Care Facilities	13,904.48	93,713.26	106,982.83
Other	954,807.51	29,186.51	125,770.82
Total for MAJOR GROUP 80	6,206,028.61	184,859.49	383,135.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	2,489,311.04	4,641.67	2,284,870.47
Total for MAJOR GROUP 81	2,489,311.04	4,641.67	2,284,870.47
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	68,773.59	0.00	52,749.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	71,082.77	0.00	55,058.45
MAJOR GROUP: 83 Social Services			
Other	120,706.37	0.00	22,219.04
Total for MAJOR GROUP 83	120,706.37	0.00	22,219.04
MAJOR GROUP: 86 Membership Organizations			
Other	6,810.26	0.00	6,810.26
Total for MAJOR GROUP 86	6,810.26	0.00	6,810.26
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	838,877.13	330.68	190,481.70
8721 Accounting, Auditing, & Bookkeeping	920,633.18	7,382.68	719,175.95
8741 Management Services	432,148.59	2,823.44	181,731.01
8742 Management Consulting Services	1,058,136.36	644.55	612,947.73
8748 Business Consulting, NEC	76,459.64	0.00	59,062.21
Other	841,121.25	8,664.22	528,403.34
Total for MAJOR GROUP 87	4,167,376.15	19,845.57	2,291,801.94
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	375,089.05	189,121.32	288,659.39
Total for MAJOR GROUP 89	375,089.05	189,121.32	288,659.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown	277,405,600.75	21,093,406.49	103,436,587.89
***** COUNTY RECAP *****			
County: Brown			
A Agriculture, Forestry, & Fishing	4,585,370.57	71,214.61	1,636,700.33
B Mining	121,092.53	60,475.14	111,601.36
C Construction	326,308.46	2,693.87	231,548.47
D Manufacturing	84,516,320.76	16,408,411.84	18,589,996.13
E Transportation & Public Utilities	6,668,778.99	247,880.97	3,020,442.22
F Wholesale Trade	41,720,166.32	2,427,194.34	5,813,301.75
G Retail Trade	109,249,674.03	762,127.69	57,753,100.39
H Finance, Insurance, & Real Estate	2,803,461.28	151,724.10	1,163,170.84
I Services	27,414,427.81	961,683.93	15,116,726.40
Total for Brown County	277,405,600.75	21,093,406.49	103,436,587.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	65,488.65	2,914.65
		Total for MAJOR GROUP 2	65,488.65	2,914.65
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	332,839.08	3,570.00
		Other	444,614.18	329,601.51
		Total for MAJOR GROUP 7	777,453.26	333,171.51
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	66,260.04	7,263.75
		Total for MAJOR GROUP 20	66,260.04	7,263.75
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	61,301.09	2,858.38
		Other	N/A	N/A
		Total for MAJOR GROUP 27	61,611.09	3,168.38
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	151,865.20	12.34	90,253.53
	Other	26,265.77	0.00	23,295.77
Total for MAJOR GROUP 42		178,130.97	12.34	113,549.30
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,514.34	2,578.21	25,092.50
	Other	666,005.81	13,747.59	378,083.43
Total for MAJOR GROUP 48		688,520.15	16,325.80	403,175.93
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	222,422.75	0.00	23,692.65
Total for MAJOR GROUP 49		222,422.75	0.00	23,692.65
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,826.78	58.12	1,142.04
	5063 Electrical Apparatus & Equipment	45,978.57	10.16	37,057.93
	5074 Plumbing & Hydronic Heating Supplies	22,130.51	0.45	19,636.80
	Other	111,382.13	60.58	55,599.01
Total for MAJOR GROUP 50		183,317.99	129.31	113,435.78
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	507,906.54	0.80	34,542.62
	5191 Farm Supplies	3,093,850.51	2,455.40	93,671.45
	Other	900,139.82	1,103.20	68,979.09
Total for MAJOR GROUP 51		4,501,896.87	3,559.40	197,193.16
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	402,285.48	3.43	387,102.16
	5251 Hardware Stores	269,010.73	90.93	248,336.21
Total for MAJOR GROUP 52		671,296.22	94.36	635,438.37
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	25,634.56	-15.82	21,760.77
	5331 Variety Stores	371,509.88	2,962.59	312,267.71
	5399 Misc. General Merchandise Stores	422,410.67	166.26	412,034.72
Total for MAJOR GROUP 53		819,555.11	3,113.03	746,063.20
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,234,167.48	17.27	865,709.11
	5461 Retail Bakeries	226.98	0.00	226.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,236,183.46	17.27	866,981.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	2,176,223.94	498.49	85,165.37
	5541 Gasoline Service Stations	568,447.93	1,976.97	247,222.41
	Other	1,674,992.42	13,500.41	136,735.32
Total for MAJOR GROUP 55		4,419,664.29	15,975.88	469,123.10
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	20,961.35	13,452.56	26,715.16
	5621 Women's Clothing Stores	1,234.22	8.65	1,251.23
	5632 Women's Accessory & Specialty Stores	1,221.38	0.12	1,221.50
	5641 Children's & Infants' Wear Stores	3,333.26	2.01	3,335.02
	5661 Shoe Stores	700.04	1.88	701.69
	5699 Misc. Apparel & Accessory Stores	16,918.44	1.48	15,977.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	44,584.61	13,466.69	49,418.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,977.62	127.72	17,277.75
5719 Misc. Homefurnishings Stores	17,346.28	6.70	17,331.00
5731 Radio, TV, & Electronic Stores	1,659.18	3.40	1,634.00
Other	7,412.08	7.57	6,603.97
Total for MAJOR GROUP 57	56,395.16	145.38	42,846.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	987,826.42	1,983.20	682,919.26
5813 Drinking Places	104,063.69	109.60	101,213.43
Total for MAJOR GROUP 58	1,091,890.11	2,092.80	784,132.69
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	33,146.98	0.00	26,285.44
5941 Sporting Goods & Bicycle Shops	6,353.97	10.64	6,341.33
5945 Hobby, Toy, & Game Shops	1,574.27	5.71	1,575.76
5947 Gift, Novelty, & Souvenir Shops	90,878.51	650.37	35,874.23
5963 Direct Selling Establishments	19,168.50	52.50	18,052.25
5992 Florists	40,588.72	125.00	39,602.17
5999 Misc. Retail Stores, NEC	545,799.50	65,496.16	442,001.32
Other	1,185,000.18	75.00	415,834.41
Total for MAJOR GROUP 59	1,922,510.64	66,415.38	985,566.91
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	37,378.63	0.00	15,285.00
Total for MAJOR GROUP 65	37,378.63	0.00	15,285.00
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	521,444.97	1,005.19	478,151.70
7032 Sporting & Recreational Camps	558,042.29	11,830.00	552,834.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,079,487.26	12,835.19	1,030,985.88
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,377.53	0.00	2,377.53
7231 Beauty Shops	55,574.42	181.00	55,755.42
7299 Misc. Personal Services, NEC	41,054.83	17.97	20,322.20
Other	109,600.64	1,775.00	92,179.82
Total for MAJOR GROUP 72	208,607.42	1,973.97	170,634.97
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	32,056.64	32.05	22,004.02
7389 Business Services, NEC	136,841.26	11,435.92	132,735.95
Other	16,012.54	45.02	4,202.43
Total for MAJOR GROUP 73	184,910.44	11,512.99	158,942.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	116,618.98	0.00	113,425.22
7538 General Automotive Repair Shops	654,976.40	3,013.69	528,155.25
Other	38,296.43	434.21	30,453.94
Total for MAJOR GROUP 75	809,891.81	3,447.90	672,034.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	58,318.53	87.30	51,075.32
7699 Repair Services, NEC	53,384.59	6.13	16,106.92
Other	21,463.20	25.00	19,755.20
Total for MAJOR GROUP 76	133,166.32	118.43	86,937.44
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	517,817.43	0.00	376,900.71
Other	62,010.80	0.00	62,010.80
Total for MAJOR GROUP 79	579,828.23	0.00	438,911.51
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	105,489.45	1,056.17	6,589.39
Other	107,705.21	21,759.33	39,570.40
Total for MAJOR GROUP 80	213,194.66	22,815.50	46,159.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	54,820.31	0.00	33,983.82
Total for MAJOR GROUP 81	54,820.31	0.00	33,983.82
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	64,057.38	9.21	58,118.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,270,446.11	9.21	58,118.55
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Brule	23,847,951.55	219,483.84	9,233,865.35

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

County: **Brule**

A Agriculture, Forestry, & Fishing	2,603,187.86	34,188.44	858,601.86
D Manufacturing	442,587.21	79.07	193,457.43
E Transportation & Public Utilities	1,091,609.07	27,493.64	554,108.58
F Wholesale Trade	4,685,214.86	3,688.71	310,628.94
G Retail Trade	10,262,079.60	101,320.79	4,579,570.33
H Finance, Insurance, & Real Estate	149,936.49	0.00	15,285.00
I Services	4,535,934.91	52,713.18	2,697,965.82
Other	N/A	N/A	N/A
Total for Brule County	23,847,951.55	219,483.84	9,233,865.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Buffalo County				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		N/A	N/A	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:	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:	59 Misc. Retail			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 59		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:	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		92,553.17	1,000.00	93,553.17
Total for MAJOR GROUP 79		92,553.17	1,000.00	93,553.17
Total for COUNTY Buffalo		886,935.25	1,317.69	668,045.01

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

County: Buffalo				
G	Retail Trade	786,592.23	317.69	566,701.99
I	Services	92,553.17	1,000.00	93,553.17
	Other	7,789.85	0.00	7,789.85
Total for Buffalo County		886,935.25	1,317.69	668,045.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	503,003.13	4,299.16
		752 Animal Specialty Services	18,332.50	0.00
		782 Lawn & Garden Services	60,057.94	0.00
		Other	182,778.56	0.00
		Total for MAJOR GROUP 7	764,172.13	4,299.16
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	59,284.78	0.00
		Total for MAJOR GROUP 14	59,284.78	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	80,365.66	8,240.41
		Total for MAJOR GROUP 27	80,365.66	8,240.41
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,971.03	0.74
		Total for MAJOR GROUP 28	1,971.03	0.74
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	646,326.40	2,906.77
		Total for MAJOR GROUP 34	646,326.40	2,906.77
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	270,774.26	15,000.00
		Total for MAJOR GROUP 35	270,774.26	15,000.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	126,208.43	974.62	108,189.12
4225 General Warehousing & Storage	10,334.48	0.00	792.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	161,877.49	974.62	108,981.32
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	17,593.91	1,796.30	19,389.00
Other	134,878.36	13,862.25	148,182.39
Total for MAJOR GROUP 48	152,472.27	15,658.55	167,571.39
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,518,830.05	81,034.14	1,441,474.63
Total for MAJOR GROUP 49	1,518,830.05	81,034.14	1,441,474.63
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	32,025.02	173.63	26,903.47
Other	558,337.55	4,103.92	127,506.89
Total for MAJOR GROUP 50	590,362.58	4,277.55	154,410.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	106,007.44	12.44	5,625.22
Other	108,021.80	479.69	12,023.31
Total for MAJOR GROUP 51	214,029.24	492.13	17,648.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,688,809.01	3,294.95	1,172,750.38
5251 Hardware Stores	107,863.55	1.23	87,747.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,858,822.18	3,710.38	1,306,923.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,147.04	-2.63	21,305.16
5331 Variety Stores	353,844.32	2,873.83	313,348.96
5399 Misc. General Merchandise Stores	1,667,453.31	2,612.40	1,511,630.04
Total for MAJOR GROUP 53	2,046,444.67	5,483.60	1,846,284.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,258,402.45	6,549.26	1,755,385.79
5421 Meat & Fish Markets	133,197.71	2,044.00	134,744.07
5431 Fruit & Vegetable Markets	20,301.18	0.00	12,773.75
5461 Retail Bakeries	20,987.70	0.00	15,881.96
Other	11,155.90	0.00	3,525.03
Total for MAJOR GROUP 54	3,444,044.94	8,593.26	1,922,310.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,013,624.86	7,958.95	632,654.70
5521 Used Car Dealers	1,006,708.32	460.63	50,573.18
5531 Auto & Home Supply Stores	590,898.25	2,268.47	392,219.80
5541 Gasoline Service Stations	3,065,598.46	354.64	783,016.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,509,310.26	15,136.02	1,982,904.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,531.57	0.13	1,531.70
5621 Women's Clothing Stores	24,274.16	8.17	24,152.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	22,979.71	0.10	20,557.91
5641 Children's & Infants' Wear Stores	2,842.38	5.88	2,847.53
5661 Shoe Stores	2,693.53	2.16	2,695.53
5699 Misc. Apparel & Accessory Stores	20,573.51	284.84	20,612.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	104,650.11	551.28	102,402.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	30,401.06	8.15	30,049.63
5719 Misc. Homefurnishings Stores	7,757.82	10.60	7,733.63
5731 Radio, TV, & Electronic Stores	4,293.37	17.21	4,166.00
Other	305,298.68	233.85	293,111.09
Total for MAJOR GROUP 57	347,750.93	269.81	335,060.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	681,411.26	13,577.38	690,040.11
5813 Drinking Places	262,736.32	1,975.00	216,768.17
Total for MAJOR GROUP 58	944,147.58	15,552.38	906,808.28
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	45,590.13	0.00	42,348.11
5941 Sporting Goods & Bicycle Shops	121,535.00	2.45	108,875.41
5942 Book Stores	37,303.24	757.75	714.05
5943 Stationery Stores	36,470.33	0.72	18,761.22
5945 Hobby, Toy, & Game Shops	33,329.16	429.15	3,222.91
5947 Gift, Novelty, & Souvenir Shops	9,856.54	0.13	4,647.00
5949 Sewing, Needlework, & Piece Goods	58,517.17	0.00	30,490.28
5992 Florists	44,849.04	0.00	35,578.58
5999 Misc. Retail Stores, NEC	2,055,185.22	4,332.68	1,187,216.28
Other	251,975.01	1,433.41	207,127.89
Total for MAJOR GROUP 59	2,694,610.85	6,956.29	1,638,981.73
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	240,444.52	535.35	238,179.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	331,631.29	535.35	283,572.51
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	100,569.88	1,078.71	94,556.11
Other	65,742.28	0.00	65,742.28
Total for MAJOR GROUP 70	166,312.16	1,078.71	160,298.39
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	28,023.89	216.28	24,035.37
7231 Beauty Shops	49,981.25	211.11	50,192.36
7299 Misc. Personal Services, NEC	35,517.48	16.08	35,512.20
Other	60,603.90	0.00	50,120.00
Total for MAJOR GROUP 72	174,126.52	443.47	159,859.93
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	13,239.89	1,533.23	13,242.02
7349 Building Maintenance Services, NEC	152,148.27	31.49	60,351.36
7359 Equipment Rental & Leasing, NEC	28,375.29	18.61	27,873.95
7379 Computer Related Services, NEC	6,212.33	0.00	5,372.33
7389 Business Services, NEC	459,542.29	5,340.11	414,872.50
Other	106,753.71	39,948.17	139,822.18
Total for MAJOR GROUP 73	766,271.78	46,871.62	661,534.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	15,913.91	0.00	14,665.65
7538 General Automotive Repair Shops	503,269.82	26,290.43	385,315.22
7539 Automotive Repair Shops, NEC	207,198.17	0.00	76,053.52
7549 Automotive Services, NEC	213,703.30	225.81	198,744.56
Other	390,325.57	0.00	381,492.65
Total for MAJOR GROUP 75	1,330,410.77	26,516.24	1,056,271.60
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	631,933.46	923.65	125,586.13
7699 Repair Services, NEC	152,892.40	35.16	80,421.34
Other	73,074.68	909.00	38,712.79
Total for MAJOR GROUP 76	857,900.54	1,867.81	244,720.26
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,670.19	1,721.55	7,391.74
Other	65,879.69	0.00	65,879.69
Total for MAJOR GROUP 79	71,549.88	1,721.55	73,271.43
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	89,174.29	0.00	5,057.61
8042 Offices & Clinics of Optometrists	301,761.94	1,790.18	7,304.88
Other	509,464.30	74,604.01	78,230.28
Total for MAJOR GROUP 80	900,400.53	76,394.19	90,592.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	188,246.63	20,067.94	156,270.63
Total for MAJOR GROUP 81	188,246.63	20,067.94	156,270.63
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	80,041.86	57.02	28,065.80
8721 Accounting, Auditing, & Bookkeeping	108,867.48	482.41	103,454.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	189,393.91	539.43	132,005.27
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	63,613.82	6,357.46	55,519.86
Total for MAJOR GROUP 89	63,613.82	6,357.46	55,519.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	39,882,202.52	380,275.10	16,333,352.51
***** COUNTY RECAP *****			
County: Butte			
A Agriculture, Forestry, & Fishing	2,250,907.52	4,299.16	715,304.01
B Mining	59,284.78	0.00	44,055.44
D Manufacturing	7,905,187.37	34,837.95	541,797.77
E Transportation & Public Utilities	1,860,675.95	97,667.31	1,738,745.82
F Wholesale Trade	804,391.82	4,769.68	172,058.89
G Retail Trade	21,949,781.52	56,253.03	10,041,675.66
H Finance, Insurance, & Real Estate	331,631.29	589.55	283,626.71
I Services	4,720,342.27	181,858.42	2,796,088.21
Total for Butte County	39,882,202.52	380,275.10	16,333,352.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	519,117.74	42,090.35	80,053.51
		Total for MAJOR GROUP 2	519,117.74	42,090.35	80,053.51
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	101,217.59	0.00	101,217.59
		Total for MAJOR GROUP 9	101,217.59	0.00	101,217.59
MAJOR GROUP:	20	Food & Kindred Products			
		Other	8,290.42	25,085.33	25,505.94
		Total for MAJOR GROUP 20	8,290.42	25,085.33	25,505.94
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	26,911.63	0.00	2,631.95
		Total for MAJOR GROUP 27	26,911.63	0.00	2,631.95
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	5,833.12	669.88	6,503.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	253,890.89	246,424.71	294,279.75
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			
		5063 Electrical Apparatus & Equipment	21,769.31	2.51	20,488.33
		Other	24,544.64	38.85	20,610.10
		Total for MAJOR GROUP 50	46,313.95	41.36	41,098.43
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	6,749,459.13	22,296.14	81,359.07
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	6,751,075.50	22,296.95	82,273.20
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	69,449.63	10.16	58,992.84
		5251 Hardware Stores	2,449.31	1.92	2,255.91
		Total for MAJOR GROUP 52	71,898.94	12.09	61,248.75
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	8,552.39	-1.69	7,184.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	165,649.33	-1.69	161,986.51
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	133,043.78	0.00	132,195.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	134,368.78	0.00	133,520.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	38,736.71	7.49	5,280.96
5541 Gasoline Service Stations	300,094.15	745.27	130,575.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	512,630.86	752.76	135,856.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,074.70	220.05	8,294.75
5641 Children's & Infants' Wear Stores	816.37	0.46	816.77
5661 Shoe Stores	773.56	1.68	775.07
Other	238.40	0.11	238.48
Total for MAJOR GROUP 56	9,903.03	222.30	10,125.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	421.12	0.69	419.50
5734 Computer & Software Stores	3,574.49	0.78	226.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	5,103.21	1.69	1,752.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	39,673.45	44.50	33,994.65
5813 Drinking Places	56,209.42	14.00	50,242.46
Total for MAJOR GROUP 58	95,882.87	58.50	84,237.11
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	36,555.01	0.12	33,132.02
5947 Gift, Novelty, & Souvenir Shops	47.00	0.06	46.50
5999 Misc. Retail Stores, NEC	144,576.87	3.75	126,149.36
Other	21,524.36	50.09	13,902.37
Total for MAJOR GROUP 59	202,703.23	54.02	173,230.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,971.91	0.00	5,971.91
Other	68,282.15	0.00	68,282.15
Total for MAJOR GROUP 70	74,254.06	0.00	74,254.06
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,170.95	0.00	6,377.00
7231 Beauty Shops	14,059.95	409.00	11,904.08
7299 Misc. Personal Services, NEC	4,045.10	7.13	3,768.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	27,566.00	416.13	24,339.11
MAJOR GROUP: 73 Business Services			
Other	58,005.36	5.12	1,054.50
Total for MAJOR GROUP 73	58,005.36	5.12	1,054.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	19,960.92	0.00	9,887.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	42,450.51	132.96	25,714.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	Other	49,082.38	0.00	11,264.34
	Total for MAJOR GROUP 76	49,082.38	0.00	11,264.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,746.21	122.32	5,868.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	5,746.21	122.32	5,868.53
MAJOR GROUP:	80 Health Services			
	Other	571.95	8,745.38	8,983.65
	Total for MAJOR GROUP 80	571.95	8,745.38	8,983.65
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	27,737.58	174.38	18,725.00
	Total for MAJOR GROUP 87	27,737.58	174.38	18,725.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	10,147,753.59	355,396.99	1,653,447.78

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	630,248.62	50,852.68	194,796.06
D	Manufacturing	102,559.35	25,085.33	79,378.23
E	Transportation & Public Utilities	1,110,489.40	246,424.71	302,475.26
F	Wholesale Trade	6,797,389.46	22,338.31	123,371.63
G	Retail Trade	1,198,140.26	1,099.66	761,957.17
I	Services	300,093.96	9,596.28	182,788.88
	Other	8,832.55	0.00	8,680.55
	Total for Campbell County	10,147,753.59	355,396.99	1,653,447.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		12,297.38	31,348.16	43,645.54
		Other		
		12,297.38	31,348.16	43,645.54
		Total for MAJOR GROUP 2		
		12,297.38	31,348.16	43,645.54
MAJOR GROUP:	7	Agricultural Services		
		375,080.95	668.42	354,446.78
		741 Veterinary Services for Livestock		
		22,086.42	0.00	20,110.02
		752 Animal Specialty Services		
		12,907.81	6,336.07	18,556.57
		782 Lawn & Garden Services		
		61,043.33	0.00	16,269.65
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		471,118.51	42,364.21	444,742.74
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		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		
		61,870.39	0.00	56,649.79
		1442 Construction Sand & Gravel		
		61,870.39	0.00	56,649.79
		Total for MAJOR GROUP 14		
		61,870.39	0.00	56,649.79
MAJOR GROUP:	17	Special Trade Contractors		
		37,595.56	0.00	37,595.56
		1752 Floor Laying & Floor Work, NEC		
		37,595.56	0.00	37,595.56
		Total for MAJOR GROUP 17		
		37,595.56	0.00	37,595.56
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		63,735.71	64.26	24,182.48
		2711 Newspapers		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		64,093.51	64.26	24,229.43
MAJOR GROUP:	28	Chemicals & Allied Products		
		239.74	0.03	186.00
		2813 Industrial Gases		
		239.74	0.03	186.00
		Total for MAJOR GROUP 28		
		239.74	0.03	186.00
MAJOR GROUP:	31	Leather & Leather Products		
		N/A	N/A	N/A
		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		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		6,772.77	0.00	1,247.00
		3519 Internal Combustion Engines, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		79,720.54	2,694.44	28,212.29
MAJOR GROUP:	42	Trucking & Warehousing		
		183,680.83	12,722.12	189,696.47
		4212 Local Trucking Without Storage		
		67,542.00	0.00	1,000.00
		Other		
		67,542.00	0.00	1,000.00
		Total for MAJOR GROUP 42		
		251,222.83	12,722.12	190,696.47
MAJOR GROUP:	45	Transportation by Air		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 45		
		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	35,216.39	4,040.64	39,257.00
Other	434,951.50	9,747.89	196,621.01
Total for MAJOR GROUP 48	470,167.90	13,788.53	235,878.01
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	808,330.57	11,074.95	539,169.30
Total for MAJOR GROUP 49	808,330.57	11,074.95	539,169.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,365.41	142.84	2,789.46
5063 Electrical Apparatus & Equipment	103,392.91	59.51	85,640.34
5074 Plumbing & Hydronic Heating Supplies	7,362.14	90.60	6,297.63
5084 Industrial Machinery & Equipment	224,705.45	10.18	172,759.91
Other	268,751.40	1,414.95	267,427.22
Total for MAJOR GROUP 50	613,577.31	1,718.08	534,914.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	14,295.69	1.55	13,526.76
5136 Men's & Boys' Clothing	533.50	0.00	533.50
5141 Groceries, General Line	73,469.42	8.62	3,898.61
5153 Grain & Field Beans	4,157,628.95	1,595.32	41,654.55
5191 Farm Supplies	943,161.09	1,318.04	178,712.29
Other	28,119,325.63	5.95	12,155.14
Total for MAJOR GROUP 51	33,308,414.29	2,929.48	250,480.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,542,259.88	46,768.41	1,180,349.27
5251 Hardware Stores	452,161.15	589.45	370,078.07
Total for MAJOR GROUP 52	1,994,421.03	47,357.86	1,550,427.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,678.01	-10.38	27,333.74
5331 Variety Stores	515,200.75	4,825.48	447,058.50
5399 Misc. General Merchandise Stores	377,797.20	135.45	344,184.40
Total for MAJOR GROUP 53	924,675.96	4,950.55	818,576.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,311,678.56	284.33	1,581,821.98
5421 Meat & Fish Markets	85,810.60	16,175.80	93,255.84
5431 Fruit & Vegetable Markets	197,504.35	70,597.06	126,960.57
5461 Retail Bakeries	56,449.50	50.00	7,861.57
Total for MAJOR GROUP 54	2,651,443.01	87,107.19	1,809,899.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	498,058.67	7,397.92	254,710.31
5541 Gasoline Service Stations	1,105,038.29	6,033.32	466,327.55
Other	488,092.88	23.75	63,419.30
Total for MAJOR GROUP 55	2,091,189.84	13,454.99	784,457.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	426.00	92.35	410.35
5621 Women's Clothing Stores	4,304.00	95.57	4,411.59
5632 Women's Accessory & Specialty Stores	59,763.52	201.53	37,078.68
5641 Children's & Infants' Wear Stores	3,222.22	4.67	3,226.31
5651 Family Clothing Stores	44,554.99	200.00	44,739.94
5661 Shoe Stores	3,485.66	4.07	3,489.32
5699 Misc. Apparel & Accessory Stores	4,008.90	2.60	4,011.50
Total for MAJOR GROUP 56	119,765.30	600.80	97,367.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	57,226.09	130.09	42,791.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	4,702.37	9.05	4,681.50
5731 Radio, TV, & Electronic Stores	3,797.12	9.85	3,087.98
5734 Computer & Software Stores	2,302.13	7.08	2,050.01
Total for MAJOR GROUP 57	68,027.71	156.07	52,611.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	161,645.80	70.93	159,523.68
5813 Drinking Places	126,790.25	144.00	120,184.56
Total for MAJOR GROUP 58	288,436.05	214.93	279,708.24
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	531,545.52	115.31	44,886.87
5932 Used Merchandise Stores	43,374.78	0.00	40,548.98
5941 Sporting Goods & Bicycle Shops	9,051.09	0.03	9,051.11
5942 Book Stores	109.11	0.00	106.41
5945 Hobby, Toy, & Game Shops	1,022.82	4.01	1,024.07
5947 Gift, Novelty, & Souvenir Shops	39,335.72	0.20	33,528.06
5999 Misc. Retail Stores, NEC	1,673,363.39	3,068.04	949,412.77
Other	692,173.06	63.84	281,122.76
Total for MAJOR GROUP 59	2,989,975.50	3,251.41	1,359,681.03
MAJOR GROUP: 60 Depository Institutions			
Other	1,214.72	12,980.11	14,194.83
Total for MAJOR GROUP 60	1,214.72	12,980.11	14,194.83
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	118,623.36	0.00	115,873.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	454,671.91	0.00	138,873.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	101,953.27	0.00	72,962.45
7032 Sporting & Recreational Camps	401,224.48	0.00	327,224.48
7033 Trailer Parks & Campsites	210,050.00	0.00	0.00
7041 Membership Basis Organization Hotels	29,199.50	0.00	29,199.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	751,128.00	0.00	438,087.18
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	40,477.51	1,868.22	42,113.48
7231 Beauty Shops	52,056.51	124.00	52,180.51
7261 Funeral Service & Crematories	372,871.75	0.00	315,157.35
7299 Misc. Personal Services, NEC	30,822.60	10.30	30,228.06
Other	27,293.58	0.00	22,980.92
Total for MAJOR GROUP 72	523,521.96	2,002.52	462,660.32
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	7,659.40	0.00	6,604.40
7349 Building Maintenance Services, NEC	61,318.85	0.00	61,318.85
7359 Equipment Rental & Leasing, NEC	10,583.61	82.26	10,434.58
7378 Computer Maintenance & Repair	95,299.51	0.00	143,654.90
7389 Business Services, NEC	31,878.48	310.00	30,741.91
Other	28,403.50	26.73	26,620.41
Total for MAJOR GROUP 73	235,143.35	418.98	279,375.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	40,571.04	0.00	40,384.54
7538 General Automotive Repair Shops	527,034.05	3,077.13	407,315.61
7539 Automotive Repair Shops, NEC	152,094.36	515.28	120,219.22
7549 Automotive Services, NEC	5,539.17	0.00	5,539.17
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		832,837.20	3,592.41	675,223.10
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,482,092.64	14,222.86	830,908.08
	Other	84,890.51	0.00	42,062.44
Total for MAJOR GROUP 76		1,566,983.15	14,222.86	872,970.52
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7997 Membership Sports & Recreation Clubs	10,859.35	0.00	10,859.35
	7999 Amusement & Recreation, NEC	353,720.87	1,916.44	126,410.47
	Other	9,836.44	0.00	9,836.44
Total for MAJOR GROUP 79		374,416.66	1,916.44	147,106.26
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	138,860.81	2,702.60	35,161.14
	8042 Offices & Clinics of Optometrists	82,860.21	265.47	1,697.77
	Other	1,856,678.15	68,297.93	77,272.14
Total for MAJOR GROUP 80		2,078,399.17	71,266.00	114,131.05
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	70,048.85	0.00	18,581.61
Total for MAJOR GROUP 81		70,048.85	0.00	18,581.61
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	92,517.50	68.06	82,415.91
	Other	27,075.81	17.34	2,323.75
Total for MAJOR GROUP 87		119,593.31	85.40	84,739.66
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,330.00	0.00	0.00
Total for MAJOR GROUP 89		1,330.00	0.00	0.00
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	56,047,483.32	485,562.77	12,691,011.66
***** COUNTY RECAP *****			
County: CHARLES MIX			
A Agriculture, Forestry, & Fishing	1,788,237.87	176,514.59	595,661.50
B Mining	61,870.39	0.00	56,649.79
C Construction	37,595.56	0.00	37,595.56
D Manufacturing	159,895.13	2,758.73	68,469.06
E Transportation & Public Utilities	1,578,843.92	37,937.15	966,095.33
F Wholesale Trade	33,921,991.60	4,647.57	785,395.41
G Retail Trade	11,127,934.41	157,093.79	6,752,729.52
H Finance, Insurance, & Real Estate	455,886.63	12,980.11	153,067.92
I Services	6,714,760.40	93,630.84	3,108,420.82
Other	N/A	N/A	N/A
Total for CHARLES MIX County	56,047,483.32	485,562.77	12,691,011.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Clark 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	0.00	71,119.12	71,119.12
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		0.00	75,058.37	75,058.37
MAJOR GROUP:	7	Agricultural Services		
	721	143,160.94	0.00	143,160.94
	782	11,765.00	0.00	11,765.00
	Other	184,036.83	3,265.14	140,450.43
		Total for MAJOR GROUP 7		
		338,962.77	3,265.14	295,376.37
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:	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	327,512.78	6,627.35	113,411.78
		Total for MAJOR GROUP 34		
		327,512.78	6,627.35	113,411.78
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	873,477.62	4,285.68	28,171.08
		Total for MAJOR GROUP 35		
		873,477.62	4,285.68	28,171.08
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	25,232.33	550.74	14,088.35
		Total for MAJOR GROUP 42		
		25,232.33	550.74	14,088.35
MAJOR GROUP:	45	Transportation by Air		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,361.51	2,339.50	22,701.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	20,437.94	2,345.87	22,783.33
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	457,956.00	1,061.00	2,626.00
Total for MAJOR GROUP 49	457,956.00	1,061.00	2,626.00
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	23,239.89	18.71	19,800.29
5084 Industrial Machinery & Equipment	107,381.55	160.50	17,929.61
Other	-426.94	6.04	1,080.75
Total for MAJOR GROUP 50	130,194.50	185.26	38,810.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	318,107.47	265.50	7,198.10
Other	285,111.07	176.21	20,582.59
Total for MAJOR GROUP 51	603,218.54	441.71	27,780.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	117,483.15	90.62	116,999.39
5251 Hardware Stores	90,147.76	60.50	86,032.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	209,769.83	178.49	204,077.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,583.12	-11.38	12,413.50
Other	194,626.10	1,997.07	165,888.57
Total for MAJOR GROUP 53	209,209.22	1,985.69	178,302.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	472,325.12	710.45	324,530.18
5421 Meat & Fish Markets	194,250.60	0.00	165,364.64
5431 Fruit & Vegetable Markets	47,060.34	253,469.62	300,529.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,188,483.16	263,501.16	800,811.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	171,329.46	373.17	98,828.87
5541 Gasoline Service Stations	479,892.06	0.00	189,987.52
Total for MAJOR GROUP 55	651,221.52	373.17	288,816.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,164.35	2.93	13,188.21
5632 Women's Accessory & Specialty Stores	12,056.87	0.06	12,007.17
5641 Children's & Infants' Wear Stores	1,108.79	0.96	1,109.63
5661 Shoe Stores	1,183.29	0.40	1,183.69
Other	608.54	0.40	608.89
Total for MAJOR GROUP 56	28,121.84	4.75	28,097.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,969.97	4.78	1,959.00
Other	38,916.55	14.43	5,793.49
Total for MAJOR GROUP 57	40,886.52	19.21	7,752.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	88,497.23	219.00	81,421.25
5813 Drinking Places	48,841.55	230.32	49,071.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		137,338.78	449.32	130,493.12
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	90,161.87	7.12	90,053.06
	5945 Hobby, Toy, & Game Shops	346.16	1.02	346.26
	5947 Gift, Novelty, & Souvenir Shops	1,407.50	0.00	975.00
	5999 Misc. Retail Stores, NEC	1,702,909.88	84,241.85	1,098,280.50
	Other	385,009.69	825.93	246,748.47
Total for MAJOR GROUP 59		2,179,835.10	85,075.92	1,436,403.29
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	126,473.53	75.00	126,548.53
Total for MAJOR GROUP 65		126,473.53	75.00	126,548.53
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	60,962.48	0.00	15,744.98
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 70		60,962.48	0.00	15,744.98
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,871.33	49.95	15,921.28
	Other	46,312.25	0.00	43,813.35
Total for MAJOR GROUP 72		62,183.58	49.95	59,734.63
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	2,380.00	0.00	2,380.00
	7389 Business Services, NEC	13,453.68	0.00	13,453.68
	Other	143,438.92	16,200.12	29,348.73
Total for MAJOR GROUP 73		159,272.60	16,200.12	45,182.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	57,200.27	413.85	43,816.00
	7538 General Automotive Repair Shops	183,350.98	332.63	158,420.47
	Other	94,351.91	0.00	34,969.13
Total for MAJOR GROUP 75		334,903.16	746.48	237,205.60
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	41,767.83	0.00	35,384.13
	7699 Repair Services, NEC	388,993.10	154.03	6,479.54
Total for MAJOR GROUP 76		430,760.93	154.03	41,863.67
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	35,336.25	1,469.66	36,805.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		61,200.40	1,511.66	62,712.06
MAJOR GROUP:	80 Health Services			
	Other	304,324.83	5,888.14	7,261.15
Total for MAJOR GROUP 80		304,324.83	5,888.14	7,261.15
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	8,174.00	0.00	8,174.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		8,586.47	4.00	8,350.00
MAJOR GROUP:	91 Executive, Legislative, & General			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	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 Clark	10,564,886.98	470,684.83	4,740,942.86

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	481,235.61	78,323.51	485,486.97
D	Manufacturing	2,572,612.06	11,559.63	398,580.59
E	Transportation & Public Utilities	524,309.40	3,957.61	60,180.81
F	Wholesale Trade	733,413.04	626.97	66,591.34
G	Retail Trade	4,644,865.97	351,587.72	3,074,753.89
H	Finance, Insurance, & Real Estate	156,866.46	75.00	156,941.46
I	Services	1,438,622.53	24,554.39	494,482.58
	Other	N/A	N/A	N/A
	Total for Clark County	10,564,886.98	470,684.83	4,740,942.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	279	Animal Specialties, NEC		
	Other	23,951.62	470.75	24,422.37
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		23,951.62	470.75	24,422.37
MAJOR GROUP:	7	Agricultural Services		
	752	Animal Specialty Services		
	782	Lawn & Garden Services		
	Other	46,144.62	0.00	46,144.62
		97,568.11	0.00	73,240.54
		113,769.06	0.00	113,769.06
		Total for MAJOR GROUP 7		
		257,481.79	0.00	233,154.22
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC		
	Other	16,838.22	0.00	16,838.22
		Total for MAJOR GROUP 17		
		16,838.22	0.00	16,838.22
MAJOR GROUP:	20	Food & Kindred Products		
	Other	21,594.98	199.15	5,182.22
		Total for MAJOR GROUP 20		
		21,594.98	199.15	5,182.22
MAJOR GROUP:	21	Tobacco Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 21		
		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	65,537.88	1,820.00	25,677.32
		Total for MAJOR GROUP 27		
		65,537.88	1,820.00	25,677.32
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
	Other	45,770.08	38.80	28,217.00
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		52,622.06	38.80	34,652.73
MAJOR GROUP:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	953,563.24	0.58	667,531.00
		Total for MAJOR GROUP 32		
		953,563.24	0.58	667,531.00
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:	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	2,577,409.49	58,632.05	75,586.47
		Total for MAJOR GROUP 35		
		2,577,409.49	58,632.05	75,586.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	163,234.62	220.42	146,606.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	5,672,442.73	220.42	147,506.03
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	206,309.22	2,425.31	208,734.26
	4841 Cable & Other Pay TV Services	163,894.83	22,387.78	186,142.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	377,962.45	24,813.09	402,634.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,474,471.81	2,289.31	1,232,506.34
	Total for MAJOR GROUP 49	1,474,471.81	2,289.31	1,232,506.34
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	456,782.20	269.69	408,040.08
	5044 Office Supplies	34,982.79	530.61	10,446.85
	5063 Electrical Apparatus & Equipment	35,552.89	23.99	27,727.23
	5074 Plumbing & Hydronic Heating Supplies	1,091,128.40	88.94	13,879.74
	5084 Industrial Machinery & Equipment	160,988.40	243.48	26,308.54
	Other	8,512,900.65	36,380.95	412,581.31
	Total for MAJOR GROUP 50	10,292,335.33	37,537.66	898,983.75
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	235,745.41	819.12	65,883.22
	Total for MAJOR GROUP 51	235,745.41	819.12	65,883.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	184,886.01	525.85	178,290.37
	5251 Hardware Stores	223,957.71	0.59	198,534.81
	Total for MAJOR GROUP 52	408,843.71	526.44	376,825.18
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,034,134.65	36,933.46	3,692,848.66
	5399 Misc. General Merchandise Stores	680,997.50	420.53	191,412.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	4,715,499.05	37,353.98	3,884,628.36
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,289,734.34	28,009.69	1,695,478.25
	5431 Fruit & Vegetable Markets	3,710.95	0.00	3,228.08
	5461 Retail Bakeries	6,788.62	0.00	6,729.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	2,300,482.78	28,009.69	1,705,522.49
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	4,805,701.12	14,576.27	137,635.91
5531 Auto & Home Supply Stores	330,538.87	409.72	240,805.56
5541 Gasoline Service Stations	4,324,416.10	5,772.97	824,278.02
Other	48,392.83	2.44	1,663.46
Total for MAJOR GROUP 55	9,509,048.92	20,761.39	1,204,382.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	-326.35	1.15	-592.50
5621 Women's Clothing Stores	6,484.23	23.72	6,533.82
5632 Women's Accessory & Specialty Stores	5,636.79	165.21	4,552.00
5641 Children's & Infants' Wear Stores	3,308.12	4.77	3,312.30
5661 Shoe Stores	2,445.24	2.58	2,412.80
5699 Misc. Apparel & Accessory Stores	27,181.39	5.12	26,425.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	44,789.43	202.55	42,703.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	64,245.07	187.98	35,907.97
5713 Floor Covering Stores	78,019.69	31.99	68,650.49
5719 Misc. Homefurnishings Stores	7,374.77	20.06	7,329.00
5731 Radio, TV, & Electronic Stores	532,919.23	82.51	92,216.06
5734 Computer & Software Stores	5,067.25	15.57	4,512.31
Other	124,069.79	0.00	121,478.51
Total for MAJOR GROUP 57	811,695.80	338.12	330,094.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,371,908.92	17,482.61	1,361,370.04
5813 Drinking Places	230,887.57	34.00	224,401.62
Total for MAJOR GROUP 58	1,602,796.49	17,516.61	1,585,771.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	52,574.29	0.00	52,482.65
5941 Sporting Goods & Bicycle Shops	755.87	0.16	755.96
5942 Book Stores	617.63	0.00	609.11
5945 Hobby, Toy, & Game Shops	3,972.73	7.59	3,974.26
5947 Gift, Novelty, & Souvenir Shops	13,550.57	96,288.59	106,316.35
5949 Sewing, Needlework, & Piece Goods	27,192.44	0.00	27,052.79
5963 Direct Selling Establishments	8,905.79	352.33	7,858.12
5992 Florists	24,654.88	0.00	24,054.68
5999 Misc. Retail Stores, NEC	945,752.36	5,463.78	560,461.65
Other	848,969.53	793.36	288,884.02
Total for MAJOR GROUP 59	1,926,946.09	102,905.81	1,072,449.59
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	244,316.17	0.00	230,293.17
Other	17,743.92	0.00	17,743.92
Total for MAJOR GROUP 65	262,060.09	0.00	248,037.09
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	105,456.83	2,764.00	102,855.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	122,390.62	2,764.00	119,789.47
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	30,309.32	80.00	11,080.51
7221 Photographic Studios, Portrait	32,223.00	0.00	32,223.00
7231 Beauty Shops	104,454.10	195.99	104,460.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7241 Barber Shops	4,272.68	0.00	4,272.68
7291 Tax Return Preparation Services	41,484.08	0.00	20,265.43
7299 Misc. Personal Services, NEC	47,027.04	589.80	29,472.04
Other	63,278.58	0.00	63,278.58
Total for MAJOR GROUP 72	323,048.80	865.80	265,053.12
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	0.00	139.08	139.08
7349 Building Maintenance Services, NEC	26,975.92	31.90	26,066.60
7359 Equipment Rental & Leasing, NEC	84,047.87	2,616.47	48,409.65
7379 Computer Related Services, NEC	46,756.59	0.00	38,502.74
7384 Photofinishing Laboratories	130.01	0.30	120.19
7389 Business Services, NEC	1,817,986.24	92,434.07	188,762.22
Other	820,925.62	0.05	157,492.56
Total for MAJOR GROUP 73	2,796,822.25	95,221.86	459,493.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	335,284.51	203.87	159,184.81
7536 Automotive Glass Replacement Shops	57,128.67	0.00	50,173.18
7538 General Automotive Repair Shops	975,438.23	20,726.47	78,682.57
7542 Carwashes	28,504.34	0.00	19,188.61
7549 Automotive Services, NEC	9,640.07	196.44	9,836.51
Other	38,092.15	2,343.44	20,498.50
Total for MAJOR GROUP 75	1,444,087.98	23,470.22	337,564.18
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	121,608.14	157.42	73,358.51
Other	99,434.97	1,586.00	38,037.94
Total for MAJOR GROUP 76	221,043.11	1,743.42	111,396.45
MAJOR GROUP: 78 Motion Pictures			
Other	18,208.10	85.10	14,693.20
Total for MAJOR GROUP 78	18,208.10	85.10	14,693.20
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,436.00	12.00	1,048.00
7999 Amusement & Recreation, NEC	48,190.37	0.00	47,890.37
Other	10,208.82	0.00	10,208.82
Total for MAJOR GROUP 79	59,835.19	12.00	59,147.19
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	5,135.00	16,978.70	22,113.70
8041 Offices & Clinics of Chiropractors	3,038.98	829.67	3,868.65
8042 Offices & Clinics of Optometrists	8,996.98	26.06	1,225.00
Other	844,255.02	153,799.34	173,064.74
Total for MAJOR GROUP 80	861,425.98	171,633.77	200,272.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	33,394.23	0.00	29,527.03
Total for MAJOR GROUP 81	33,394.23	0.00	29,527.03
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,235.33	211.24	12,446.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	113,094.72	211.24	113,305.96
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	56,865.36	203.29	11,157.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	19,502.39	127.75	14,856.59
	8748 Business Consulting, NEC	0.00	0.00	0.00
	Other	1,719,174.02	76.53	60,332.94
Total for MAJOR GROUP 87		1,795,541.76	407.58	86,347.03
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	10,549.32	0.00	9,992.50
Total for MAJOR GROUP 89		10,549.32	0.00	9,992.50
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Clay		51,739,358.67	715,226.96	16,300,411.04

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	282,079.91	470.75	258,223.09
C	Construction	16,838.22	0.00	16,838.22
D	Manufacturing	3,978,432.00	62,293.99	930,095.04
E	Transportation & Public Utilities	7,525,876.99	27,322.82	1,782,647.20
F	Wholesale Trade	10,528,080.74	38,356.78	964,866.97
G	Retail Trade	21,320,102.27	207,614.60	10,202,378.50
H	Finance, Insurance, & Real Estate	262,060.09	81,347.12	329,384.21
I	Services	7,806,201.56	297,820.90	1,814,746.67
	Other	N/A	N/A	N/A
Total for Clay County		51,739,358.67	715,226.96	16,300,411.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	2,144,484.56	2,584.25
				2,584.25
		Total for MAJOR GROUP 1	2,144,484.56	2,584.25
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	8,152,759.96	13,101.91
		Other	7,841.45	3,205.38
				11,046.83
		Total for MAJOR GROUP 2	8,160,601.41	16,307.29
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	183,383.23	903.44
		742 Veterinary Services, Specialties	217,649.30	966.25
		752 Animal Specialty Services	97,774.93	125.00
		782 Lawn & Garden Services	241,966.41	0.00
		783 Ornamental Shrub & Tree Services	169,409.68	0.00
		Other	199,305.00	0.00
				10,076.50
		Total for MAJOR GROUP 7	1,109,488.55	1,994.69
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	264,063.96	0.00
		Other	6,710.00	0.00
				201,091.50
				6,710.00
		Total for MAJOR GROUP 9	270,773.96	0.00
				207,801.50
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	170,643.87	0.00
				112,477.51
		Total for MAJOR GROUP 17	170,643.87	0.00
				112,477.51
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	115,041.49	5,674.00
		Other	1,883,120.24	7,589.61
				39,147.07
		Total for MAJOR GROUP 20	1,998,161.73	13,263.61
				50,657.57
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	69,580.07	15,301.07
		2752 Commercial Printing, Lithographic	18,650.51	0.00
		Other	76,843.76	1,084.32
				41,217.32
		Total for MAJOR GROUP 27	165,074.34	16,385.39
				136,531.15
MAJOR GROUP:	28	Chemicals & Allied Products		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	2813 Industrial Gases	413,189.15	185.94	290,585.00
	Total for MAJOR GROUP 28	413,189.15	185.94	290,585.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	2,966,286.56	535,422.01	834,231.98
	Total for MAJOR GROUP 30	2,966,286.56	535,422.01	834,231.98
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	326,115.81	0.00	285,387.37
	Other	98,481.97	239.92	55,127.59
	Total for MAJOR GROUP 32	424,597.78	239.92	340,514.96
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	4,341,320.34	39,813.20	93,954.15
	Total for MAJOR GROUP 34	4,341,320.34	39,813.20	93,954.15
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	2,864,230.42	13,517.07	259,459.36
	3599 Industrial Machinery, NEC	1,616,320.34	71,826.39	74,444.19
	Other	7,926,437.12	86,551.03	113,207.65
	Total for MAJOR GROUP 35	12,406,987.87	171,894.49	447,111.20
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	27,319,880.93	368,961.22	411,206.24
	Total for MAJOR GROUP 36	27,319,880.93	368,961.22	411,206.24
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	891,246.45	114,482.46	954,847.78
	Other	308.00	66,650.96	66,958.96
	Total for MAJOR GROUP 39	891,554.45	181,133.42	1,021,806.74
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	281,326.92	4,630.19	217,324.28
	4225 General Warehousing & Storage	72,210.88	0.00	12,250.76
	Other	1,533,813.64	20,123.30	21,253.44
	Total for MAJOR GROUP 42	1,887,351.44	24,753.49	250,828.48
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	623,203.67	39,892.39	662,988.96
	4832 Radio Broadcasting Stations	1,578,199.29	1,001.00	1,660.29
	4841 Cable & Other Pay TV Services	673,631.60	81,302.48	753,269.85
	Other	131,758.33	0.00	26,669.60
	Total for MAJOR GROUP 48	3,006,792.89	122,195.87	1,444,588.70
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,218,870.09	311,384.73	1,459,656.11
	4959 Sanitary Services, NEC	54,819.65	0.00	44,914.15
	Other	4,076,956.47	0.00	3,324,273.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	6,350,646.21	311,384.73	4,828,843.53
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	173,744.21	1,102.92	132,929.71
5044 Office Supplies	28,957.69	375.06	8,834.58
5063 Electrical Apparatus & Equipment	303,641.01	179.38	259,488.07
5074 Plumbing & Hydronic Heating Supplies	740,070.32	174.01	659,446.66
5075 Warm Air Heating & Air-Conditioning	185,978.72	8,678.40	84,610.56
5084 Industrial Machinery & Equipment	2,508,242.82	1,033.80	172,909.96
5085 Industrial Supplies	107,130.03	12.84	69,251.16
Other	5,933,949.91	44,025.66	2,032,097.17
Total for MAJOR GROUP 50	9,981,714.70	55,582.07	3,419,567.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	15,997,448.96	2,699.00	27,790.67
5191 Farm Supplies	596,485.97	292.50	34,229.13
Other	783,011.01	9,948.88	574,957.36
Total for MAJOR GROUP 51	17,376,945.94	12,940.38	636,977.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,448,949.15	245,777.61	6,248,489.62
5231 Paint, Glass, & Wallpaper Stores	344,557.06	6,327.61	182,190.69
5251 Hardware Stores	459,469.13	2,030.91	371,661.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,261,556.12	254,136.13	6,808,812.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,274,648.67	76,914.93	11,773,140.81
5331 Variety Stores	671,182.15	5,142.64	594,870.95
5399 Misc. General Merchandise Stores	2,764,430.59	14,794.38	2,596,716.40
Total for MAJOR GROUP 53	16,710,261.41	96,851.94	14,964,728.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,013,611.88	97,354.24	6,397,994.83
5461 Retail Bakeries	1,702.25	0.00	1,702.25
Other	217,374.65	1,385.93	201,224.62
Total for MAJOR GROUP 54	10,232,688.78	98,740.17	6,600,921.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	14,764,181.95	46,921.32	1,818,443.88
5521 Used Car Dealers	1,779,837.73	1,926.41	334,689.30
5531 Auto & Home Supply Stores	3,011,527.77	5,071.05	1,613,384.85
5541 Gasoline Service Stations	3,479,618.93	10,465.00	1,039,943.20
5571 Motorcycle Dealers	165,623.28	1,411.00	49,630.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	23,239,465.39	65,994.79	4,889,967.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	33,931.70	2.31	33,934.01
5621 Women's Clothing Stores	154,831.88	407.26	134,934.11
5632 Women's Accessory & Specialty Stores	7,729.63	0.44	6,164.22
5641 Children's & Infants' Wear Stores	9,405.51	17.48	9,420.81
5661 Shoe Stores	195,112.32	1,698.62	192,973.62
5699 Misc. Apparel & Accessory Stores	713,652.36	677.27	636,633.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,219,787.70	2,803.38	1,119,099.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	761,694.15	1,238.42	567,732.30
5713 Floor Covering Stores	44,052.92	75.44	22,124.15
5719 Misc. Homefurnishings Stores	15,370.72	28.88	15,304.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5722 Household Appliance Stores	839,254.00	2,567.11	810,288.88
5731 Radio, TV, & Electronic Stores	264,436.62	29.73	233,147.33
5734 Computer & Software Stores	428,813.43	11,780.95	169,716.16
Other	25,269.28	25.00	23,989.88
Total for MAJOR GROUP 57	2,378,891.12	15,745.53	1,842,303.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,617,884.83	24,756.44	4,380,856.30
5813 Drinking Places	1,210,371.75	4,005.78	852,366.86
Total for MAJOR GROUP 58	5,828,256.58	28,762.22	5,233,223.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,841,268.99	380.03	454,850.15
5921 Liquor Stores	1,090,333.98	79.30	1,082,957.03
5932 Used Merchandise Stores	112,150.47	211.78	92,948.01
5941 Sporting Goods & Bicycle Shops	535,828.47	1,794.94	470,004.06
5942 Book Stores	33,344.06	400.22	1,268.84
5943 Stationery Stores	268,437.47	515.17	129,610.78
5944 Jewelry Stores	834,306.14	80.00	774,600.45
5945 Hobby, Toy, & Game Shops	644,724.14	2,287.99	620,685.25
5947 Gift, Novelty, & Souvenir Shops	380,944.36	570.27	322,277.49
5949 Sewing, Needlework, & Piece Goods	1,220.00	0.00	1,220.00
5961 Catalog & Mail-Order Houses	52,552.33	0.00	51,603.33
5962 Merchandising Machine Operators	368,978.67	6,425.39	354,829.08
5963 Direct Selling Establishments	159,410.45	0.00	131,454.59
5992 Florists	64,775.80	0.00	59,017.39
5993 Tobacco Stores & Stands	378,177.32	392.46	355,991.61
5999 Misc. Retail Stores, NEC	13,625,146.67	164,246.22	5,896,412.19
Other	8,434,810.33	35.02	4,088.15
Total for MAJOR GROUP 59	29,826,409.64	177,418.81	10,803,818.40
MAJOR GROUP: 61 Nondepository Institutions			
Other	171,391.87	14,484.59	180,081.01
Total for MAJOR GROUP 61	171,391.87	14,484.59	180,081.01
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	244,075.11	1,800.00	33,059.14
Total for MAJOR GROUP 64	244,075.11	1,800.00	33,059.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	926,135.35	325.00	857,671.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,153,097.02	5,595.10	967,447.84
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	388,743.93	1,091.62	286,071.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	488,033.34	1,282.72	383,272.15
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	38,942.48	0.00	38,300.63
7219 Laundry & Garment Services, NEC	2,618.00	0.00	2,305.00
7221 Photographic Studios, Portrait	129,366.68	1,251.62	126,372.74
7231 Beauty Shops	534,324.44	1,372.40	535,336.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7291 Tax Return Preparation Services	7,106.00	0.00	7,106.00
7299 Misc. Personal Services, NEC	285,272.32	830.84	255,521.56
Other	462,509.70	0.00	422,102.10
Total for MAJOR GROUP 72	1,460,139.62	3,454.86	1,387,044.74
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	125,733.64	25.25	25,702.89
7336 Commercial Art & Graphic Design	52,078.21	0.00	39,918.41
7338 Secretarial & Court Reporting	2,331.80	0.00	2,279.80
7342 Disinfecting & Pest Control Services	181,598.21	515.86	158,364.62
7349 Building Maintenance Services, NEC	171,998.81	182.31	155,088.03
7353 Heavy Construction Equipment Rental	4,078.10	27.34	2,386.99
7359 Equipment Rental & Leasing, NEC	607,706.58	351.96	386,015.60
7379 Computer Related Services, NEC	10,822.26	106.20	8,407.23
7389 Business Services, NEC	1,515,329.13	15,402.97	190,069.01
Other	814,528.16	11,264.84	248,496.15
Total for MAJOR GROUP 73	3,486,204.90	27,876.73	1,216,728.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	885,054.82	590.76	274,717.02
7534 Tire Retreading & Repair Shops	366,095.26	3,517.27	327,169.76
7536 Automotive Glass Replacement Shops	25,314.96	0.00	24,903.85
7537 Automotive Transmission Repair Shops	149,057.04	4.13	106,379.76
7538 General Automotive Repair Shops	1,125,495.39	2,154.45	839,214.77
7539 Automotive Repair Shops, NEC	177,705.29	0.00	93,919.23
7542 Carwashes	196,353.66	35.16	100,093.46
7549 Automotive Services, NEC	113,006.97	0.00	103,724.42
Other	54,624.50	1,414.33	44,723.82
Total for MAJOR GROUP 75	3,092,707.89	7,716.10	1,914,846.09
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	81,879.35	0.00	13,785.26
7629 Electrical Repair Shops, NEC	95,578.44	0.00	87,839.59
7692 Welding Repair	895,543.68	644.00	300,333.83
7699 Repair Services, NEC	972,778.72	6,448.24	739,484.96
Other	107,711.22	2,671.44	64,612.63
Total for MAJOR GROUP 76	2,153,491.41	9,763.68	1,206,056.27
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	15,747.13	0.00	5,247.13
7991 Physical Fitness Facilities	98,892.91	582.89	99,455.80
7993 Coin-Operated Amusement Devices	1,158,381.19	0.00	130,205.80
7997 Membership Sports & Recreation Clubs	80,090.38	0.00	80,090.38
7999 Amusement & Recreation, NEC	764,680.07	48.30	292,668.35
Other	84,937.48	0.00	84,937.48
Total for MAJOR GROUP 79	2,202,729.16	631.19	692,604.94
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	348,145.50	28,578.32	46,795.21
8021 Offices & Clinics of Dentists	946,475.78	90,581.11	91,166.11
8041 Offices & Clinics of Chiropractors	495,583.07	150.14	33,160.03
8042 Offices & Clinics of Optometrists	1,002,092.46	18,193.92	35,795.01
8049 Offices of Health Practitioners, NEC	95,907.43	765.47	1,768.22
Other	19,912,757.62	127,120.81	176,288.01
Total for MAJOR GROUP 80	22,800,961.86	265,389.77	384,972.59
MAJOR GROUP: 81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	462,148.37	0.00	414,270.79
Total for MAJOR GROUP 81	462,148.37	0.00	414,270.79
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,339.50	188.09	4,234.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	126,522.56	188.09	125,417.65
MAJOR GROUP: 83 Social Services			
Other	282,853.14	0.00	144.00
Total for MAJOR GROUP 83	282,853.14	0.00	144.00
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	29,530.27	0.00	10.50
Other	11,271.10	0.00	7,900.00
Total for MAJOR GROUP 86	40,801.37	0.00	7,910.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	215,690.25	198.06	95,491.79
8721 Accounting, Auditing, & Bookkeeping	623,847.96	931.57	603,968.65
8734 Testing Laboratories	454,655.24	100,500.00	100,500.00
8741 Management Services	65,431.14	0.00	37,776.80
8742 Management Consulting Services	146,514.46	4,124.00	90,484.30
8748 Business Consulting, NEC	95,618.91	0.00	2,480.00
Other	30,612.09	81.59	22,108.75
Total for MAJOR GROUP 87	1,632,370.05	105,835.23	952,810.29
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	102,104.89	0.00	83,210.39
Total for MAJOR GROUP 89	102,104.89	0.00	83,210.39
Total for COUNTY Codington	241,129,186.83	3,360,969.34	78,070,188.19

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	11,695,141.59	21,055.62	1,087,234.93
B	Mining	37,939.60	97,072.08	131,491.68
C	Construction	170,643.87	0.00	112,477.51
D	Manufacturing	52,712,831.16	1,531,514.09	3,835,992.92
E	Transportation & Public Utilities	11,484,261.93	458,334.09	6,561,773.60
F	Wholesale Trade	27,358,660.64	68,522.45	4,056,545.03
G	Retail Trade	97,697,316.74	740,452.96	52,262,873.30
H	Finance, Insurance, & Real Estate	1,569,400.63	21,879.69	1,180,587.99
I	Services	38,402,990.67	422,138.36	8,841,211.23
	Total for Codington County	241,129,186.83	3,360,969.34	78,070,188.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	4,184.02	2,466.00
		Total for MAJOR GROUP 7	4,184.02	2,466.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	2,465.81	2,747.33
		Total for MAJOR GROUP 48	2,465.81	2,747.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	38,604.94	30,825.58
		Other	2,830.18	1,501.00
		Total for MAJOR GROUP 50	41,435.12	32,326.58
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	3,724,811.19	30,817.35
		Other	155,109.07	112,929.54
		Total for MAJOR GROUP 51	3,879,920.26	143,746.89
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5251 Hardware Stores	2,597.19	2,493.36
		Other	N/A	N/A
		Total for MAJOR GROUP 52	3,823.92	3,657.26
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,863.06	1,570.33
		5399 Misc. General Merchandise Stores	388.95	817.33
		Other	N/A	N/A
		Total for MAJOR GROUP 53	240,941.53	217,576.16
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	271,771.04	171,511.51
		Total for MAJOR GROUP 54	271,771.04	171,511.51
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	171.66	173.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	788.26	0.11	788.37
Total for MAJOR GROUP 56	959.91	0.81	961.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	343.08	0.91	341.00
5731 Radio, TV, & Electronic Stores	565.52	2.37	548.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,043.36	3.69	1,009.00
MAJOR GROUP: 58 Eating & Drinking Places			
Other	144,939.58	77.60	61,940.82
Total for MAJOR GROUP 58	144,939.58	77.60	61,940.82
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	104,969.56	0.00	104,969.56
5999 Misc. Retail Stores, NEC	2,504.58	7,383.09	9,642.94
Other	22,958.03	0.33	22,044.76
Total for MAJOR GROUP 59	130,432.17	7,383.42	136,657.26
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	9,605.70	0.00	9,605.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	13,508.34	0.00	13,508.34
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	31,176.00	0.00	31,176.00
Other	653.75	0.00	653.75
Total for MAJOR GROUP 72	31,829.75	0.00	31,829.75
MAJOR GROUP: 73 Business Services			
Other	21,869.05	58.95	21,113.30
Total for MAJOR GROUP 73	21,869.05	58.95	21,113.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	60,956.51	1,275.80	12,613.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	63,005.42	1,576.73	14,963.03
MAJOR GROUP: 76 Misc. Repair Services			
Other	98,732.00	216.00	3,584.00
Total for MAJOR GROUP 76	98,732.00	216.00	3,584.00
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: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		7,550,698.47	29,227.58	1,975,419.01
***** COUNTY RECAP *****				
County: Corson				
A	Agriculture, Forestry, & Fishing	4,184.02	11,595.17	14,059.19
D	Manufacturing	148,525.50	0.00	105,941.90
E	Transportation & Public Utilities	179,695.69	281.53	60,225.55
F	Wholesale Trade	3,921,355.38	1,683.84	176,073.47
G	Retail Trade	3,017,476.71	13,813.50	1,520,287.12
I	Services	229,809.05	1,853.53	85,360.42
	Other	49,652.11	0.00	13,471.36
Total for Corson County		7,550,698.47	29,227.58	1,975,419.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	279	Animal Specialties, NEC		
	Other	23,996.80	0.00	6,996.80
		5,290.40	0.00	5,290.40
		Total for MAJOR GROUP 2		
		29,287.20	0.00	12,287.20
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
	752	Animal Specialty Services		
	782	Lawn & Garden Services		
	Other	27,185.49	857.30	26,805.04
		4,801.93	2,139.06	6,770.99
		47,352.69	0.00	28,981.34
		322,444.72	1,372.36	79,066.86
		Total for MAJOR GROUP 7		
		401,784.83	4,368.72	141,624.23
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	250,319.10	9,089.56	47,038.16
		Total for MAJOR GROUP 14		
		250,319.10	9,089.56	47,038.16
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	39,393.13	0.00	25,046.75
		Total for MAJOR GROUP 24		
		39,393.13	0.00	25,046.75
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	47,899.55	8,565.06	13,161.86
		Total for MAJOR GROUP 27		
		47,899.55	8,565.06	13,161.86
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
	Other	1,040.66	0.01	832.00
		Total for MAJOR GROUP 28		
		1,040.66	0.01	832.00
MAJOR GROUP:	29	Petroleum & Coal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	6,988.12	0.00	893.12
		Total for MAJOR GROUP 34		
		6,988.12	0.00	893.12
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	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	49,099.47	576.49	36,796.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	67,319.23	576.49	36,796.57
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	25,752.99	2,847.61	28,600.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	26,038.05	2,864.90	28,901.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,001,270.45	60,339.78	1,953,677.67
	Total for MAJOR GROUP 49	2,001,270.45	60,339.78	1,953,677.67
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,631.32	91.20	2,505.83
	5063 Electrical Apparatus & Equipment	110,473.18	32.36	51,828.55
	5074 Plumbing & Hydronic Heating Supplies	26,165.22	3.72	21,863.19
	5084 Industrial Machinery & Equipment	55,063.02	83.66	8,922.50
	Other	227,498.69	160.43	78,201.70
	Total for MAJOR GROUP 50	426,831.42	371.36	163,321.77
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	38,946.87	105.49	14,961.84
	Total for MAJOR GROUP 51	38,946.87	105.49	14,961.84
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	387,712.35	2,057.72	379,788.65
	5251 Hardware Stores	160,227.22	2.64	156,698.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	550,003.13	2,060.37	538,550.40
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	17,671.87	-2.02	14,847.50
	5331 Variety Stores	334,066.96	2,930.52	293,403.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	353,607.41	2,928.49	309,775.36
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,928,076.88	349.54	1,180,496.41
	Other	43,292.96	0.00	38,764.44
	Total for MAJOR GROUP 54	1,971,369.84	349.54	1,219,260.85
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	156,369.63	9.61	96,149.72
	5541 Gasoline Service Stations	918,306.30	87.35	491,986.29
	Other	0.00	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	1,074,675.93	96.96	588,136.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	19,896.65	0.55	19,897.20
5621 Women's Clothing Stores	12,288.00	1.36	12,293.06
5632 Women's Accessory & Specialty Stores	512.95	0.05	513.00
5641 Children's & Infants' Wear Stores	1,403.18	1.00	1,404.06
5661 Shoe Stores	2,213.96	2.23	2,215.99
5699 Misc. Apparel & Accessory Stores	8,177.13	2.21	8,179.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	44,519.87	7.40	44,530.65
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,985.36	5.01	8,585.24
5719 Misc. Homefurnishings Stores	4,197.89	11.34	4,172.00
5731 Radio, TV, & Electronic Stores	8,926.68	32.58	8,685.50
Other	3,209.32	9.86	2,857.85
Total for MAJOR GROUP 57	27,319.24	58.79	24,300.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	584,320.66	6,789.33	561,939.34
5813 Drinking Places	53,359.39	0.00	50,148.22
Total for MAJOR GROUP 58	637,680.05	6,789.33	612,087.56
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	41,884.48	0.00	650.00
5941 Sporting Goods & Bicycle Shops	66,565.79	2,057.53	67,288.31
5942 Book Stores	6,257.25	13.04	5,986.04
5945 Hobby, Toy, & Game Shops	1,471.15	5.82	1,473.00
5947 Gift, Novelty, & Souvenir Shops	209,100.25	750.27	98,482.71
5949 Sewing, Needlework, & Piece Goods	3,018.52	0.00	898.63
5999 Misc. Retail Stores, NEC	424,593.51	15,410.48	79,481.97
Other	344,747.31	0.00	68,591.63
Total for MAJOR GROUP 59	1,097,638.25	18,237.14	322,852.29
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	97,598.17	189.00	97,787.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	216,149.88	412.00	154,186.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	331,245.71	3,519.61	163,734.58
7033 Trailer Parks & Campsites	25,441.23	1,068.39	4,137.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	358,391.94	4,588.00	167,872.41
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,737.02	0.00	12,333.24
7231 Beauty Shops	74,694.53	665.22	73,872.53
7299 Misc. Personal Services, NEC	39,106.00	253.06	31,364.31
Other	34,812.17	1,510.00	29,082.10
Total for MAJOR GROUP 72	165,349.72	2,428.28	146,652.18
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	474.00	0.00	0.00
7349 Building Maintenance Services, NEC	32,945.36	0.00	26,868.96
7359 Equipment Rental & Leasing, NEC	3,984.48	24.27	3,911.56
7389 Business Services, NEC	1,736,032.91	1,320.94	424,112.79
Other	19,197.78	31.71	13,763.12
Total for MAJOR GROUP 73	1,792,634.53	1,376.92	468,656.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	340,841.75	664.98	315,678.60
7539 Automotive Repair Shops, NEC	4,513.47	330.95	4,844.42
Other	42,419.35	4.24	39,702.28
Total for MAJOR GROUP 75	387,774.57	1,000.17	360,225.30
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	68,119.45	55.00	32,941.05
7699 Repair Services, NEC	33,173.24	0.00	28,037.94
Other	86,357.83	19.17	49,028.03
Total for MAJOR GROUP 76	187,650.52	74.17	110,007.02
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	12,211.76	0.00	9,097.90
7991 Physical Fitness Facilities	280,086.55	1,524.92	3,503.24
7999 Amusement & Recreation, NEC	128,967.14	8,492.40	129,002.01
Other	148,507.09	15.60	19,732.69
Total for MAJOR GROUP 79	569,772.54	10,032.92	161,335.84
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	77,016.92	927.18	2,754.77
Other	3,706,091.22	42,051.46	47,244.49
Total for MAJOR GROUP 80	3,783,108.14	42,978.64	49,999.26
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	53,510.18	0.00	34,622.02
Total for MAJOR GROUP 81	53,510.18	0.00	34,622.02
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,257.71	0.00	6,257.71
Total for MAJOR GROUP 82	6,257.71	0.00	6,257.71
MAJOR GROUP: 86 Membership Organizations			
Other	63,995.56	166.04	13,468.85
Total for MAJOR GROUP 86	63,995.56	166.04	13,468.85
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	79,598.91	295.39	71,850.53
8742 Management Consulting Services	61,489.43	5,426.04	22,505.06
8748 Business Consulting, NEC	67,761.00	0.00	16,100.50
Other	38,027.63	0.00	11,883.77
Total for MAJOR GROUP 87	246,876.97	5,721.43	122,339.86
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	58,289.39	0.00	54,880.60
Total for MAJOR GROUP 89	58,289.39	0.00	54,880.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	17,578,520.24	198,675.45	8,068,611.94
***** COUNTY RECAP *****			
County: Custer			
A Agriculture, Forestry, & Fishing	843,133.31	6,657.90	177,162.43
B Mining	250,319.10	9,089.56	47,038.16
D Manufacturing	179,761.62	10,314.78	66,871.74
E Transportation & Public Utilities	2,106,230.43	63,781.17	2,019,425.29
F Wholesale Trade	465,778.29	476.86	178,283.61
G Retail Trade	5,756,813.73	30,528.02	3,659,493.71
H Finance, Insurance, & Real Estate	216,149.88	412.00	154,186.59
I Services	7,699,549.56	69,414.83	1,697,365.74
Other	N/A	N/A	N/A
Total for Custer County	17,578,520.24	198,675.45	8,068,611.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	14,575.87
		Total for MAJOR GROUP 2	0.00	14,575.87
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	180,122.52	905.04
		751 Livestock Services, Except Veterinary	253,094.26	5,037.11
		752 Animal Specialty Services	125,887.66	388.69
		782 Lawn & Garden Services	275,726.86	274.71
		Other	251,978.18	48,040.00
		Total for MAJOR GROUP 7	1,086,809.48	54,645.55
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	70,186.02	0.00
		Total for MAJOR GROUP 14	70,186.02	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	32,995.05	0.00
		Total for MAJOR GROUP 17	32,995.05	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	3,318,835.89	16,422.51
		Other	3,099,684.82	63,888.51
		Total for MAJOR GROUP 20	6,418,520.71	80,311.02
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	37,028.25	1,301.75
		Other	N/A	N/A
		Total for MAJOR GROUP 23	1,189,016.21	1,301.75
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	1,614.06	0.00
		Total for MAJOR GROUP 25	1,614.06	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	194,289.26	2,060.31
		Other	N/A	N/A
		Total for MAJOR GROUP 27	425,459.15	2,660.31
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	134,457.19	4.95
		Other	14,076,357.79	85,475.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 28	14,210,814.98	85,480.73	196,813.42
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	636,943.86	27.40	621,598.31
	Other	125,095.44	7.16	2,390.36
	Total for MAJOR GROUP 32	762,039.29	34.57	623,988.67
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	1,148,904.80	2,303.98	47,053.19
	Total for MAJOR GROUP 34	1,148,904.80	2,303.98	47,053.19
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	3,968,566.37	45,676.15	65,481.07
	Total for MAJOR GROUP 35	3,968,566.37	45,676.15	65,481.07
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	4,241,256.03	8,091.74	11,357.52
	Total for MAJOR GROUP 37	4,241,256.03	8,091.74	11,357.52
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	506,908.88	0.00	95,427.01
	Other	28,023.73	0.00	4,478.93
	Total for MAJOR GROUP 39	534,932.61	0.00	99,905.94
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	237,604.82	153.58	212,127.54
	Other	362,161.29	0.00	19,018.38
	Total for MAJOR GROUP 42	599,766.11	153.58	231,145.92
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	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	198,764.01	22,791.30	221,555.00
	4832 Radio Broadcasting Stations	757.05	17,529.54	18,286.59
	Other	521,682.28	54,850.72	570,691.69
	Total for MAJOR GROUP 48	721,203.34	95,171.56	810,533.28
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	680.00	0.00	680.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,983,666.81	502.00	2,880,374.91
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5031 Lumber, Plywood, & Millwork	39,804.21	412.21	5,425.05
5032 Brick, Stone, & Related Materials	197,140.35	9,028.91	72,772.86
5044 Office Supplies	147,470.90	2,219.85	44,195.53
5063 Electrical Apparatus & Equipment	183,357.73	1,779.77	153,293.51
5074 Plumbing & Hydronic Heating Supplies	338,574.43	9.43	282,255.46
5083 Farm & Garden Machinery	1,986,152.68	0.00	299,868.67
5084 Industrial Machinery & Equipment	12,450,698.26	325,579.20	653,817.31
5085 Industrial Supplies	61,707.04	0.11	61,003.28
Other	261,400.22	3,027.05	126,219.43
Total for MAJOR GROUP 50	15,666,305.83	342,056.53	1,698,851.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,431,801.30	7.07	84,514.07
5191 Farm Supplies	38,415.54	-156.52	49,253.97
5199 Nondurable Goods, NEC	775.00	2,299.00	3,074.00
Other	5,975,708.86	1,058.71	153,805.54
Total for MAJOR GROUP 51	7,446,700.70	3,208.26	290,647.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,329,783.74	127,825.71	3,770,926.82
5231 Paint, Glass, & Wallpaper Stores	164,444.96	25,813.61	123,140.73
5251 Hardware Stores	583,304.44	68,700.08	516,493.71
Other	3,395,517.56	3,598.42	2,441,435.01
Total for MAJOR GROUP 52	8,473,050.71	225,937.82	6,851,996.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,339,228.71	76,646.90	7,633,986.69
5399 Misc. General Merchandise Stores	1,352,261.71	2,394.00	1,279,003.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,004,200.41	82,870.72	9,220,467.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,706,714.94	1,350.27	3,999,709.06
5421 Meat & Fish Markets	200,676.12	0.00	197,487.73
5461 Retail Bakeries	26,185.26	0.00	23,199.82
5499 Misc. Food Stores	58,298.15	0.00	54,554.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,063,312.44	1,350.27	4,300,801.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,117,910.46	17,689.53	539,806.12
5531 Auto & Home Supply Stores	1,624,186.01	9,753.69	1,016,965.25
5541 Gasoline Service Stations	4,239,239.03	9,593.90	1,395,694.11
5571 Motorcycle Dealers	1,852,124.77	52.46	69,041.72
5599 Automotive Dealers, NEC	634,986.52	6,000.20	9,120.75
Other	415,786.61	77.71	50,512.17
Total for MAJOR GROUP 55	27,884,233.40	43,167.49	3,081,140.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,046.68	0.82	1,047.50
5621 Women's Clothing Stores	176,509.44	371.87	176,768.57
5632 Women's Accessory & Specialty Stores	3,913.15	121.21	4,034.36
5641 Children's & Infants' Wear Stores	10,440.82	16.38	10,455.16
5651 Family Clothing Stores	240,314.21	0.00	240,215.57
5661 Shoe Stores	34,915.25	6.25	34,490.95
5699 Misc. Apparel & Accessory Stores	6,395.40	3.83	6,397.71
Total for MAJOR GROUP 56	473,534.95	520.36	473,409.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	646,401.01	7,676.08	516,369.16
5713 Floor Covering Stores	60,859.35	17.22	52,656.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	125,919.81	788.86	125,699.77
5722 Household Appliance Stores	290,383.30	2,652.00	273,423.36
5731 Radio, TV, & Electronic Stores	92,924.81	52.46	83,398.50
5734 Computer & Software Stores	312,946.62	244.67	199,571.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,558,972.55	11,731.30	1,280,956.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,788,260.36	18,126.99	3,332,383.86
5813 Drinking Places	432,261.20	7,733.56	277,079.54
Total for MAJOR GROUP 58	4,220,521.55	25,860.55	3,609,463.40
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	92,522.29	0.00	89,114.95
5941 Sporting Goods & Bicycle Shops	3,238,105.13	738.44	2,969,620.55
5942 Book Stores	45,837.15	460.57	45,606.23
5944 Jewelry Stores	512,724.98	0.00	478,278.98
5945 Hobby, Toy, & Game Shops	65,643.87	1,198.10	51,435.57
5947 Gift, Novelty, & Souvenir Shops	301,021.45	0.15	275,411.58
5949 Sewing, Needlework, & Piece Goods	31,947.38	178.08	32,125.46
5961 Catalog & Mail-Order Houses	757,349.84	1,850.91	107,674.59
5962 Merchandising Machine Operators	23,200.62	0.00	308.84
5963 Direct Selling Establishments	51,026.84	0.00	38,976.86
5992 Florists	116,250.52	0.00	110,754.90
5999 Misc. Retail Stores, NEC	8,272,576.41	5,062.88	1,630,823.43
Other	2,360,465.31	1,187.67	620,407.51
Total for MAJOR GROUP 59	15,868,671.79	10,676.80	6,450,539.45
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: 62 Security & Commodity Brokers			
Other	2,897.58	20,620.35	23,517.93
Total for MAJOR GROUP 62	2,897.58	20,620.35	23,517.93
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	3,721.33	609.08	4,330.41
6531 Real Estate Agents & Managers	339,860.97	0.00	332,315.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	435,896.39	609.08	375,059.78
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	674,553.57	3,461.70	604,626.41
7032 Sporting & Recreational Camps	56,523.21	0.00	56,523.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	731,076.78	3,461.70	661,149.62
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	30,998.58	0.00	27,566.50
7221 Photographic Studios, Portrait	102,546.81	278.00	99,810.52
7231 Beauty Shops	390,777.87	313.57	352,741.05
7241 Barber Shops	5,676.75	0.00	5,676.75
7251 Shoe Repair & Shoeshine Parlors	7,114.52	0.00	7,114.52
7291 Tax Return Preparation Services	6,264.90	0.00	6,264.90
7299 Misc. Personal Services, NEC	135,567.39	429.96	96,342.37
Other	246,527.32	0.00	220,318.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	925,474.14	1,021.53	815,834.90
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	208,887.38	5,290.76	128,106.34
7335 Commercial Photography	21,975.73	0.00	20,873.73
7336 Commercial Art & Graphic Design	143,790.66	3,413.12	83,799.26
7342 Disinfecting & Pest Control Services	36,632.83	0.00	33,672.38
7349 Building Maintenance Services, NEC	147,327.63	152.29	125,268.79
7359 Equipment Rental & Leasing, NEC	122,922.35	51.02	118,747.51
7378 Computer Maintenance & Repair	8,418.09	0.00	8,418.09
7389 Business Services, NEC	106,701.23	1,030.43	67,655.90
Other	306,706.43	2,639.85	139,574.55
Total for MAJOR GROUP 73	1,103,362.32	12,577.48	726,116.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	386,074.83	1,890.30	358,864.88
7536 Automotive Glass Replacement Shops	31,196.43	0.00	25,343.30
7538 General Automotive Repair Shops	1,150,877.85	4,327.12	927,103.28
7539 Automotive Repair Shops, NEC	257,312.42	50.00	107,423.90
7542 Carwashes	122,314.92	85.30	110,360.22
7549 Automotive Services, NEC	33,289.39	250.00	32,225.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,049,953.46	7,202.72	1,608,915.56
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	64,012.51	368.65	42,488.69
7699 Repair Services, NEC	923,685.33	6,616.77	184,588.23
Other	6,966.87	0.00	5,671.87
Total for MAJOR GROUP 76	994,664.71	6,985.42	232,748.79
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	53,127.88	0.00	53,127.88
7993 Coin-Operated Amusement Devices	929,563.07	6,525.09	116,299.20
7997 Membership Sports & Recreation Clubs	56,316.54	405.00	40,026.94
7999 Amusement & Recreation, NEC	770,054.57	21,118.50	487,177.55
Other	109,860.82	5,319.11	99,913.78
Total for MAJOR GROUP 79	1,918,922.88	33,367.70	796,545.35
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	875,026.66	29,844.38	31,345.30
8021 Offices & Clinics of Dentists	1,150,009.78	873.83	3,442.83
8041 Offices & Clinics of Chiropractors	178,801.70	2,168.18	36,574.08
8042 Offices & Clinics of Optometrists	131,421.58	4,971.40	10,747.35
8049 Offices of Health Practitioners, NEC	157,176.74	33,073.53	36,002.41
Other	255,888.48	34,574.29	236,202.90
Total for MAJOR GROUP 80	2,748,324.94	105,505.61	354,314.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	571,280.36	220.00	404,389.78
Total for MAJOR GROUP 81	571,280.36	220.00	404,389.78
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,918.17	0.00	18,693.17
Total for MAJOR GROUP 82	18,918.17	0.00	18,693.17
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	8412 Museums & Art Galleries	10,871.76	0.00	6,219.83
Total for MAJOR GROUP 84		10,871.76	0.00	6,219.83
MAJOR GROUP:	86 Membership Organizations			
	Other	4,404.31	143.00	158.46
Total for MAJOR GROUP 86		4,404.31	143.00	158.46
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	8,775,999.90	73,696.21	561,844.39
	8712 Architectural Services	165,086.87	0.00	103,018.37
	8721 Accounting, Auditing, & Bookkeeping	361,291.41	2,698.95	321,018.43
	8742 Management Consulting Services	8,774.34	0.00	8,774.34
	8748 Business Consulting, NEC	31,581.18	851.93	32,433.11
Total for MAJOR GROUP 87		9,342,733.70	77,247.10	1,027,088.64
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	73,753.10	0.00	38,037.10
Total for MAJOR GROUP 89		73,753.10	0.00	38,037.10
Total for COUNTY Davison		160,356,671.31	1,563,891.88	50,981,584.08

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,093,602.48	69,221.42	897,975.71
B	Mining	70,186.02	0.00	16,301.02
C	Construction	32,995.05	0.00	26,332.05
D	Manufacturing	34,926,387.30	313,584.95	1,631,666.72
E	Transportation & Public Utilities	4,335,848.47	95,827.14	3,945,461.71
F	Wholesale Trade	23,113,006.52	345,264.79	1,989,498.68
G	Retail Trade	75,546,497.80	402,115.32	35,268,775.16
H	Finance, Insurance, & Real Estate	704,169.60	89,503.71	475,206.67
I	Services	20,533,978.08	248,374.55	6,730,366.36
Total for Davison County		160,356,671.31	1,563,891.88	50,981,584.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,905.24	0.00
		783 Ornamental Shrub & Tree Services	67,027.07	770.00
		Other	192,766.48	0.00
		Total for MAJOR GROUP 7	262,698.79	770.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	26,300.48	1,297.17
		Total for MAJOR GROUP 20	26,300.48	1,297.17
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	44,138.06	0.00
		Total for MAJOR GROUP 27	44,138.06	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,680.74	0.21
		Total for MAJOR GROUP 28	1,680.74	0.21
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	180,348.04	0.00
		Total for MAJOR GROUP 32	180,348.04	0.00
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	872,411.73	0.00
		Total for MAJOR GROUP 35	872,411.73	0.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	57,599.79	498.70
		Other	N/A	N/A
		Total for MAJOR GROUP 42	189,424.18	830.20
MAJOR GROUP:	48	Communications		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	16,688.65	1,913.05	18,601.67
4841 Cable & Other Pay TV Services	54,557.07	7,905.16	62,461.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	84,396.97	9,818.20	81,063.08
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,842.80	72.73	1,452.90
5063 Electrical Apparatus & Equipment	4,028.71	2.10	3,202.87
5084 Industrial Machinery & Equipment	122,830.61	186.61	19,903.67
Other	20,793.06	13.75	11,307.56
Total for MAJOR GROUP 50	152,495.18	275.19	35,867.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,365.99	2.69	1,635.64
5122 Drugs, Proprietarys, & Sundries	1,311.10	0.65	991.50
5153 Grain & Field Beans	973,699.35	150.00	7,369.95
5191 Farm Supplies	4,292,928.14	1,803.67	34,859.86
Other	5,169.00	0.60	436.81
Total for MAJOR GROUP 51	5,278,473.57	1,957.60	45,293.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	187,519.13	109.27	185,532.60
5251 Hardware Stores	129,180.81	16.55	124,004.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	316,759.81	126.58	309,565.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,337.71	-21.51	21,609.29
Other	409,462.98	4,360.87	351,051.28
Total for MAJOR GROUP 53	434,800.69	4,339.36	372,660.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,750,278.55	5,567.59	719,041.88
5461 Retail Bakeries	48,899.02	0.00	48,899.02
Other	165,588.48	372.60	125,925.98
Total for MAJOR GROUP 54	1,964,766.05	5,940.19	893,866.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	341,612.89	1,416.15	245,029.30
5541 Gasoline Service Stations	298,395.33	4,233.87	131,059.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,020,914.87	7,373.98	501,885.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	228.87	0.13	229.00
5621 Women's Clothing Stores	25,047.23	11.23	25,071.69
5632 Women's Accessory & Specialty Stores	59,342.69	0.09	58,005.80
5641 Children's & Infants' Wear Stores	1,469.06	3.01	1,471.69
5661 Shoe Stores	1,251.36	0.48	1,251.84
5699 Misc. Apparel & Accessory Stores	5,005.71	1.79	5,007.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	96,422.25	16.72	94,224.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,822.87	42.51	38,638.25
5713 Floor Covering Stores	7,489.88	21.71	976.22
5719 Misc. Homefurnishings Stores	1,430.55	3.74	1,422.00
5731 Radio, TV, & Electronic Stores	12,690.96	79.54	11,855.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5734 Computer & Software Stores	1,436.55	4.41	1,279.23
Total for MAJOR GROUP 57	65,870.82	151.93	54,171.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	174,582.32	841.37	169,196.98
5813 Drinking Places	125,417.02	250.00	115,501.01
Total for MAJOR GROUP 58	299,999.34	1,091.37	284,697.99
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	87,687.19	0.00	69,528.09
5943 Stationery Stores	3,062.96	6.38	1,680.11
5945 Hobby, Toy, & Game Shops	13,068.38	6.36	10,072.12
5947 Gift, Novelty, & Souvenir Shops	58.63	0.08	58.00
5999 Misc. Retail Stores, NEC	4,118,976.23	68,307.21	2,356,048.51
Other	519,572.59	0.00	152,367.73
Total for MAJOR GROUP 59	4,742,425.97	68,320.02	2,589,754.56
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	34,544.23	0.00	24,875.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	73,685.26	1,012.87	41,956.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	103,613.04	111.00	97,419.54
7021 Rooming & Boarding Houses	23,434.88	0.00	13,365.76
7033 Trailer Parks & Campsites	12,745.76	0.00	1,945.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	157,482.60	111.00	127,958.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,591.49	0.00	9,418.83
7221 Photographic Studios, Portrait	14,033.18	0.00	14,023.18
7231 Beauty Shops	40,225.96	120.00	37,837.49
7299 Misc. Personal Services, NEC	45,047.56	1.34	41,346.92
Other	292,720.69	2,043.47	270,234.46
Total for MAJOR GROUP 72	402,618.88	2,164.81	372,860.88
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,794.40	1.56	21,477.83
7359 Equipment Rental & Leasing, NEC	15,641.65	21.26	15,008.50
7389 Business Services, NEC	53,110.39	0.00	39,779.89
Other	253,101.30	25.41	252,081.21
Total for MAJOR GROUP 73	343,647.73	48.23	328,347.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	149,159.51	135,286.99	223,390.66
7539 Automotive Repair Shops, NEC	17,768.60	0.00	11,602.60
Other	12,301.47	0.00	12,301.47
Total for MAJOR GROUP 75	179,229.58	135,286.99	247,294.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	20,336.64	0.00	782.50
7699 Repair Services, NEC	88,571.63	224.72	60,925.70
Total for MAJOR GROUP 76	108,908.27	224.72	61,708.20
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	132,414.14	0.00	125,600.99
Other	127,839.40	0.00	31,024.82
Total for MAJOR GROUP 79	260,253.54	0.00	156,625.81
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	21,312.58	68.02	534.50
8059 Nursing & Personal Care, NEC	1,726.56	416.68	2,143.24
Other	10,125.77	8,956.15	14,990.30
Total for MAJOR GROUP 80	33,164.91	9,440.85	17,668.04
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,483.55	0.00	3,483.55
Total for MAJOR GROUP 82	3,483.55	0.00	3,483.55
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	35,154.75	22.43	32,038.27
8748 Business Consulting, NEC	341,691.86	0.00	341,691.86
Other	94,602.16	4.72	81,506.38
Total for MAJOR GROUP 87	471,448.77	27.15	455,236.51
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,021.00	0.00	1,021.00
Total for MAJOR GROUP 89	1,021.00	0.00	1,021.00
Total for COUNTY Day	23,763,467.10	363,692.86	9,065,886.30

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

County: **Day**

A Agriculture, Forestry, & Fishing	270,558.92	2,965.00	209,683.08
D Manufacturing	2,072,086.22	100,094.21	155,328.25
E Transportation & Public Utilities	1,972,947.11	21,959.78	1,667,959.25
F Wholesale Trade	5,430,968.75	2,232.79	81,160.76
G Retail Trade	11,941,959.80	87,360.15	5,100,827.97
H Finance, Insurance, & Real Estate	73,688.96	1,549.17	42,496.33
I Services	2,001,257.34	147,531.75	1,808,430.66
Total for Day County	23,763,467.10	363,692.86	9,065,886.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	7,162,087.26	398,878.13
		Other	1,288,273.00	57,899.86
		Total for MAJOR GROUP 2	8,450,360.26	456,777.99
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	11,568.37	11,568.37
		Other	313,394.27	300,190.25
		Total for MAJOR GROUP 7	324,962.64	311,758.62
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,376.66	3,031.00
		Total for MAJOR GROUP 28	4,376.66	3,031.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	29,429.19	29,401.55
		Total for MAJOR GROUP 42	29,429.19	29,401.55
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	8,737.10	9,731.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	877,556.81	20,456.81	851,850.90
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,050,005.73	1,666,594.73	2,689,035.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,052,813.01	1,666,956.58	2,692,204.92
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,849.35	7.84	1,177.82
5063 Electrical Apparatus & Equipment	56,311.50	25.20	44,230.28
5074 Plumbing & Hydronic Heating Supplies	4,310.96	111.20	3,704.51
Other	230,624.80	33.44	154,455.58
Total for MAJOR GROUP 50	294,096.60	177.68	203,568.19
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,369.94	0.68	1,036.00
5153 Grain & Field Beans	4,148.32	1,481.27	2,871.37
5191 Farm Supplies	971,041.01	62.47	5,551.54
Other	53,482.60	0.43	10,601.32
Total for MAJOR GROUP 51	1,030,041.86	1,544.84	20,060.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	255,666.78	361.09	220,112.27
5251 Hardware Stores	529.35	0.91	523.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	263,313.44	362.00	227,390.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	206,021.10	-16.90	23,188.46
5331 Variety Stores	218,191.85	2,897.97	158,174.10
5399 Misc. General Merchandise Stores	9,036.51	0.00	8,950.74
Total for MAJOR GROUP 53	433,249.46	2,881.07	190,313.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	921,291.51	2,217.62	511,845.00
5421 Meat & Fish Markets	42,320.93	0.00	41,065.72
Other	12,099.50	0.00	5,083.38
Total for MAJOR GROUP 54	975,711.94	2,217.62	557,994.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	31,324.64	54.14	20,183.89
5541 Gasoline Service Stations	2,608,259.57	30,883.33	285,683.38
Other	443,016.62	400.00	104,801.14
Total for MAJOR GROUP 55	3,082,600.82	31,337.47	410,668.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	9,766.82	53.22	9,829.76
5632 Women's Accessory & Specialty Stores	3,602.44	0.06	3,602.50
5641 Children's & Infants' Wear Stores	1,769.50	4.35	1,773.31
5661 Shoe Stores	583.34	0.86	584.15
5699 Misc. Apparel & Accessory Stores	1,630.61	0.91	1,628.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	17,579.94	59.68	17,645.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	33,779.47	54.99	17,886.54
5719 Misc. Homefurnishings Stores	1,653.40	4.10	1,644.00
5731 Radio, TV, & Electronic Stores	2,229.75	0.78	2,224.00
5734 Computer & Software Stores	200.91	0.62	178.91
Other	35,404.48	989.63	1,979.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		73,268.02	1,050.11	23,912.71
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	101,391.97	0.00	92,502.45
	5813 Drinking Places	141,870.63	119.00	118,187.50
Total for MAJOR GROUP 58		243,262.60	119.00	210,689.95
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	68,761.99	793.08	5,634.12
	5942 Book Stores	1,210.11	0.00	66.96
	5943 Stationery Stores	19,827.09	44.25	10,286.25
	5945 Hobby, Toy, & Game Shops	5,084.64	2.35	5,085.32
	5947 Gift, Novelty, & Souvenir Shops	1,846.79	0.00	1,846.79
	5999 Misc. Retail Stores, NEC	928,363.22	3,621.03	194,551.38
	Other	121,945.40	0.00	110,195.86
Total for MAJOR GROUP 59		1,147,039.24	4,460.71	327,666.68
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:	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			
	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	97,930.02	60.92	88,721.94
Total for MAJOR GROUP 70		97,930.02	60.92	88,721.94
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	25,486.70	0.00	25,256.48
	7231 Beauty Shops	15,222.68	0.00	15,222.68
	7299 Misc. Personal Services, NEC	15,984.98	2.13	15,531.28
	Other	38,702.36	0.00	36,237.40
Total for MAJOR GROUP 72		95,396.72	2.13	92,247.84
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	34,644.00	0.00	34,644.00
	7359 Equipment Rental & Leasing, NEC	89,186.72	234.65	82,199.50
	7389 Business Services, NEC	16,829.49	0.00	13,581.64
	Other	48,397.41	2,991.77	31,154.23
Total for MAJOR GROUP 73		189,057.62	3,226.43	161,579.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	15,334.37	250.47	14,090.29
	7538 General Automotive Repair Shops	195,585.62	246.81	124,316.31
	7549 Automotive Services, NEC	68,985.82	2,916.37	3,943.58
	Other	52,999.89	26,574.82	53,149.64
Total for MAJOR GROUP 75		332,905.70	29,988.47	195,499.82
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	130,068.37	10,194.25	17,916.78
	7699 Repair Services, NEC	10,293.11	214.72	10,507.83
	Other	3,006.84	0.00	0.00
Total for MAJOR GROUP 76		143,368.32	10,408.97	28,424.61
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	22,882.69	0.00	22,882.69
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		25,229.82	0.00	25,229.82
MAJOR GROUP:	80 Health Services			
	Other	52,793.88	39,141.55	48,305.01
Total for MAJOR GROUP 80		52,793.88	39,141.55	48,305.01
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,820.96	12.89	11,330.88
	Other	18,837.58	97.69	9,477.03
Total for MAJOR GROUP 87		33,658.54	110.58	20,807.91
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Deuel		20,455,467.10	2,257,524.48	7,934,960.56

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	8,827,059.90	382,714.72	808,130.61
D	Manufacturing	964,927.81	51,999.03	586,820.69
E	Transportation & Public Utilities	1,959,799.01	1,687,436.15	3,573,457.37
F	Wholesale Trade	1,324,138.47	1,722.52	223,628.42
G	Retail Trade	6,236,025.46	42,487.66	1,966,281.68
H	Finance, Insurance, & Real Estate	11,991.57	8,225.35	19,245.35
I	Services	1,021,287.25	82,939.05	708,646.95
	Other	110,237.63	0.00	48,749.49
Total for Deuel County		20,455,467.10	2,257,524.48	7,934,960.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	89,830.33	0.00
		Total for MAJOR GROUP 42	89,830.33	0.00
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,894.86	2,183.69
		Other	N/A	N/A
		Total for MAJOR GROUP 48	635,400.59	2,183.69
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,830.37	109.41
		5074 Plumbing & Hydronic Heating Supplies	82,838.99	486.19
		Other	14,519.08	2.52
		Total for MAJOR GROUP 50	105,188.44	598.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	100,385.55	39.79	13,565.79
Other	142,249.21	7,896.41	59,435.26
Total for MAJOR GROUP 51	242,634.75	7,936.19	73,001.05
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,806.77	16.56	1,714.22
5251 Hardware Stores	108,101.32	2.35	55,364.33
Total for MAJOR GROUP 52	109,908.09	18.91	57,078.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,104.88	-19.26	19,752.27
5399 Misc. General Merchandise Stores	1,695.19	0.63	1,221.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	566,507.59	3,586.37	509,345.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,665,863.17	93.15	1,787,051.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,671,231.44	93.15	1,792,419.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	62,153.93	135.49	46,779.13
5541 Gasoline Service Stations	1,977,021.66	2,234.98	606,636.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,265,811.65	3,493.81	816,787.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	35.66	0.06	35.72
5621 Women's Clothing Stores	2,500.19	14.59	2,514.78
5641 Children's & Infants' Wear Stores	4,048.16	10.80	4,057.62
5651 Family Clothing Stores	36,297.98	0.00	36,297.89
5661 Shoe Stores	3,477.68	5.59	3,482.74
5699 Misc. Apparel & Accessory Stores	4,524.21	0.85	4,061.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	52,456.72	32.05	52,023.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	608.17	1.61	604.50
5731 Radio, TV, & Electronic Stores	1,508.50	5.59	1,467.11
5734 Computer & Software Stores	2,564.89	7.88	2,284.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	31,774.76	15.08	30,432.81
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	241,475.23	401.64	233,138.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	283,389.16	722.83	275,373.38
MAJOR GROUP: 59 Misc. Retail			
5945 Hobby, Toy, & Game Shops	508.95	1.78	509.37
5999 Misc. Retail Stores, NEC	2,704,853.79	2,634.51	1,436,812.07
Other	546,824.41	3,428.33	330,043.13
Total for MAJOR GROUP 59	3,252,187.14	6,064.62	1,767,364.57
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	113,173.87	0.00	72,908.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		114,213.87	0.00	73,948.04
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,866.62	60.00	13,926.62
	Other	39,588.61	242.15	29,118.15
Total for MAJOR GROUP 72		53,455.23	302.15	43,044.77
MAJOR GROUP:	73 Business Services			
	Other	610,136.99	4.04	4,800.94
Total for MAJOR GROUP 73		610,136.99	4.04	4,800.94
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	7,443.51	1,000.00	8,443.51
Total for MAJOR GROUP 76		7,443.51	1,000.00	8,443.51
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	260,484.56	0.00	66,225.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		261,624.56	0.00	67,365.48
MAJOR GROUP:	80 Health Services			
	Other	4,785.43	2.48	4,114.98
Total for MAJOR GROUP 80		4,785.43	2.48	4,114.98
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	36,179.80	235.51	24,650.00
Total for MAJOR GROUP 87		36,179.80	235.51	24,650.00
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Dewey		13,049,094.55	26,559.75	6,483,213.52
***** COUNTY RECAP *****				
County: Dewey				
A	Agriculture, Forestry, & Fishing	280,086.51	247.38	273,638.24
D	Manufacturing	186,222.54	23.35	101,624.06
E	Transportation & Public Utilities	725,230.92	2,183.69	260,828.64
F	Wholesale Trade	347,823.19	8,534.32	168,566.00
G	Retail Trade	10,233,266.55	14,026.83	5,300,824.54
H	Finance, Insurance, & Real Estate	26,432.45	0.00	21,205.32
I	Services	1,250,032.39	1,544.18	356,526.72
Total for Dewey County		13,049,094.55	26,559.75	6,483,213.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	8,844.18
		259 Poultry & Eggs, NEC	261.55	0.00
		Other	13,988.05	0.00
		Total for MAJOR GROUP 2	14,249.60	8,844.18
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	136,954.91	1,342.92
		782 Lawn & Garden Services	14,895.07	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	167,377.60	1,342.92
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	272,016.46	1,665.47
		Total for MAJOR GROUP 27	272,016.46	1,665.47
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,051.61	1.67
		Total for MAJOR GROUP 28	2,051.61	1.67
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	18,919.90	0.00
		Total for MAJOR GROUP 42	18,919.90	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,698.30	1,344.70
		Total for MAJOR GROUP 48	11,698.30	1,344.70
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	20,715.47	326.02	6,077.04
5063 Electrical Apparatus & Equipment	28,036.42	14.35	21,824.80
5074 Plumbing & Hydronic Heating Supplies	8,231.55	177.45	7,163.78
Other	68,358.45	69.27	30,111.03
Total for MAJOR GROUP 50	125,341.89	587.09	65,176.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	20,629.84	2.42	1,094.71
5191 Farm Supplies	2,133,412.10	946.76	962,288.87
Other	1,567,387.76	240.17	39,397.17
Total for MAJOR GROUP 51	3,721,429.71	1,189.35	1,002,780.75
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	329,082.96	137,852.52	398,748.10
5251 Hardware Stores	89,563.62	814.62	85,447.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	493,141.28	138,667.14	502,657.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,547.70	-5.82	7,263.00
5399 Misc. General Merchandise Stores	1,316.81	0.14	1,290.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	143,757.56	1,422.98	123,356.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	443,447.07	748.60	379,456.37
Other	101,987.93	41,592.27	107,695.77
Total for MAJOR GROUP 54	545,435.00	42,340.87	487,152.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	10,505.12	83.35	4,622.87
5541 Gasoline Service Stations	390,089.59	0.00	79,601.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	406,851.22	83.35	84,224.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	18,474.02	1,186.77	19,660.79
5621 Women's Clothing Stores	3,141.33	11.37	3,164.37
5641 Children's & Infants' Wear Stores	1,726.94	1.36	1,728.13
5661 Shoe Stores	655.53	0.34	655.84
5699 Misc. Apparel & Accessory Stores	221.36	0.14	221.50
Other	630.11	0.03	629.85
Total for MAJOR GROUP 56	24,849.27	1,200.01	26,060.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,549.02	27.07	3,857.49
5719 Misc. Homefurnishings Stores	1,899.80	5.17	1,888.00
Other	21,363.49	8.25	17,551.93
Total for MAJOR GROUP 57	29,812.30	40.49	23,297.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	258,827.74	1,090.85	121,348.03
5813 Drinking Places	60,494.00	200.00	47,633.00
Total for MAJOR GROUP 58	319,321.74	1,290.85	168,981.03
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	546,226.40	2,195.30	548,409.73
5945 Hobby, Toy, & Game Shops	491.27	1.84	491.79
5947 Gift, Novelty, & Souvenir Shops	10,916.32	188.83	9,479.12
5999 Misc. Retail Stores, NEC	262,328.50	452.16	146,818.63
Other	167,483.23	497.41	36,533.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		987,445.72	3,335.54	741,733.15
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	7,500.00	0.00	7,500.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		14,525.10	0.00	13,347.10
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,565.48	0.00	4,060.00
	7231 Beauty Shops	17,273.56	0.00	17,273.56
	7299 Misc. Personal Services, NEC	7,617.85	0.00	7,617.85
	Other	60,805.91	0.00	58,986.41
Total for MAJOR GROUP 72		90,262.80	0.00	87,937.82
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	72,274.18	0.00	64,946.68
	Other	39,099.82	11.82	37,749.51
Total for MAJOR GROUP 73		111,374.00	11.82	102,696.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	159,735.88	1,417.95	152,403.59
	7538 General Automotive Repair Shops	582,595.60	2,040.15	243,940.98
	7539 Automotive Repair Shops, NEC	20,887.14	326.12	11,486.83
	Other	124,722.82	847.13	118,459.75
Total for MAJOR GROUP 75		887,941.44	4,631.35	526,291.15
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	389,983.27	134.60	15,410.63
	7699 Repair Services, NEC	730,913.28	0.00	84,814.33
Total for MAJOR GROUP 76		1,120,896.55	134.60	100,224.96
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	6,500.82	0.00	1,875.82
Total for MAJOR GROUP 79		6,500.82	0.00	1,875.82
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	938.52	2.02	393.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		2,280,802.33	13,606.02	27,415.51
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	3,897.54	0.00	3,897.54
Total for MAJOR GROUP 81		3,897.54	0.00	3,897.54
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	Other	30,453.44	10,669.04	32,437.54
	Total for MAJOR GROUP 87	30,453.44	10,669.04	32,437.54
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Douglas	12,704,668.76	238,659.88	4,694,644.98

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	181,627.20	10,187.10	172,812.95
D	Manufacturing	813,949.49	2,253.87	43,574.19
E	Transportation & Public Utilities	329,226.30	4,377.72	319,670.23
F	Wholesale Trade	3,846,771.60	1,776.43	1,067,957.40
G	Retail Trade	2,950,614.09	188,381.23	2,157,463.82
H	Finance, Insurance, & Real Estate	1,618.17	0.00	1,338.17
I	Services	4,555,013.91	31,683.53	906,574.22
	Other	N/A	N/A	N/A
	Total for Douglas County	12,704,668.76	238,659.88	4,694,644.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Edmunds County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	917,146.74	23,700.00	180,047.41
		Total for MAJOR GROUP 2	917,146.74	23,700.00	180,047.41
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	5,705.00	0.00	5,705.00
		Other	297,865.43	2,725.93	262,842.02
		Total for MAJOR GROUP 7	303,570.43	2,725.93	268,547.02
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	60,768.00	0.00	60,768.00
		Total for MAJOR GROUP 9	60,768.00	0.00	60,768.00
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	16,058.11	12.58	13,622.69
		Total for MAJOR GROUP 17	16,058.11	12.58	13,622.69
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	309.57	0.01	245.50
		Total for MAJOR GROUP 28	309.57	0.01	245.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	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:	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	494,221.02	328.16	18,933.91
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	495,275.92	328.16	19,988.81
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	8,850.94	940.47	9,791.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	24,435.26	3,544.20	27,979.46
Total for MAJOR GROUP 48	33,286.21	4,484.67	37,770.46
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,079.32	151.16	3,025.82
5074 Plumbing & Hydronic Heating Supplies	1,768.09	18.36	1,499.46
Other	180,177.42	81.77	135,923.13
Total for MAJOR GROUP 50	192,024.83	251.30	140,448.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	923.65	0.46	698.50
5191 Farm Supplies	14,411,248.25	6,002.42	116,529.50
Other	1,409,846.43	4,049.31	4,761.58
Total for MAJOR GROUP 51	15,822,018.33	10,052.18	121,989.58
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	223,315.10	793.00	215,362.97
5251 Hardware Stores	47,100.10	42.80	43,587.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	270,415.21	835.80	258,950.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,176.81	-13.44	15,467.27
Other	173,445.52	1,846.55	148,700.09
Total for MAJOR GROUP 53	191,622.33	1,833.11	164,167.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	728,157.54	1,475.42	557,178.64
Other	764,347.61	5,309.66	82,526.85
Total for MAJOR GROUP 54	1,492,505.15	6,785.08	639,705.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	46,979.60	282.74	34,698.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,519,155.38	2,184.95	385,345.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	-440.17	0.17	-440.00
5621 Women's Clothing Stores	2,121.06	7.43	2,131.97
5632 Women's Accessory & Specialty Stores	26,134.75	0.04	22,495.33
5641 Children's & Infants' Wear Stores	788.29	0.45	788.68
5661 Shoe Stores	1,627.00	0.85	1,615.58
5699 Misc. Apparel & Accessory Stores	685.91	0.42	686.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	31,011.88	9.37	27,372.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	47,196.23	67.56	38,497.96
5719 Misc. Homefurnishings Stores	726.54	1.76	722.50
5734 Computer & Software Stores	1,072.72	3.30	955.24
Other	3,061.00	179.99	3,240.99
Total for MAJOR GROUP 57	52,056.48	252.61	43,416.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	130,184.03	312.59	128,755.87
5813 Drinking Places	51,951.80	0.00	46,325.71
Total for MAJOR GROUP 58	182,135.83	312.59	175,081.58
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	2,128.84	0.02	1,078.85
5945 Hobby, Toy, & Game Shops	681.48	2.32	681.98
5999 Misc. Retail Stores, NEC	3,290,147.63	56,556.60	1,634,048.09
Other	264,554.79	29.16	30,922.52
Total for MAJOR GROUP 59	3,557,512.74	56,588.10	1,666,731.44
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	0.00	0.00
Total for MAJOR GROUP 60	0.00	0.00	0.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	43,975.47	0.00	21,898.55
Total for MAJOR GROUP 65	43,975.47	0.00	21,898.55
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	49,034.16	0.00	49,034.16
7032 Sporting & Recreational Camps	169,811.16	0.00	168,446.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	221,063.32	0.00	217,480.32
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,846.06	0.00	10,534.50
7221 Photographic Studios, Portrait	26,128.08	0.00	26,128.08
7231 Beauty Shops	15,819.37	13.66	15,833.03
7299 Misc. Personal Services, NEC	8,787.27	1.45	8,786.79
Other	94,981.47	0.00	85,205.18
Total for MAJOR GROUP 72	157,562.25	15.11	146,487.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,832.73	0.00	8,986.69
7377 Computer Rental & Leasing	17,562.62	21.52	5,467.00
7389 Business Services, NEC	16,104.05	0.00	1,340.05
Other	6,466.64	12.08	6,106.57
Total for MAJOR GROUP 73	49,966.05	33.61	21,900.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	69,116.17	57.00	57,308.17
7538 General Automotive Repair Shops	138,970.25	228.71	102,698.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	209,256.42	285.71	160,006.84
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	23,004.98	6,346.62	28,231.60
7699 Repair Services, NEC	47,377.67	27,590.36	69,356.34
Other	2,450.90	9,085.71	11,056.61
Total for MAJOR GROUP 76	72,833.55	43,022.69	108,644.55
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	39,672.85	0.00	39,672.85
Other	6,726.32	0.00	6,726.32
Total for MAJOR GROUP 79	46,399.17	0.00	46,399.17
MAJOR GROUP: 80 Health Services			
Other	1,286,848.46	1.73	8,570.38
Total for MAJOR GROUP 80	1,286,848.46	1.73	8,570.38
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: January 2021

		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	14,635.38	74.02	10,980.88
	8748 Business Consulting, NEC	6,517.00	0.00	6,517.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		27,093.30	74.02	23,378.80
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Edmunds		30,956,937.70	306,235.59	6,587,286.07

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	1,281,485.17	26,425.93	509,362.43
C	Construction	16,058.11	12.58	13,622.69
D	Manufacturing	1,188,465.97	19,116.62	34,414.13
E	Transportation & Public Utilities	1,941,348.63	12,681.04	1,472,342.27
F	Wholesale Trade	16,014,043.15	10,303.48	262,437.99
G	Retail Trade	8,296,415.00	68,801.61	3,360,771.46
H	Finance, Insurance, & Real Estate	50,226.49	0.00	23,873.55
I	Services	2,168,788.07	43,432.87	784,893.00
	Other	N/A	N/A	N/A
Total for Edmunds County		30,956,937.70	306,235.59	6,587,286.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,790.70	33,294.44
		Total for MAJOR GROUP 2	2,790.70	33,294.44
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	49,483.26	93.97
		782 Lawn & Garden Services	13,369.99	6,266.45
		783 Ornamental Shrub & Tree Services	4,361.46	0.00
		Other	192,984.09	614.36
		Total for MAJOR GROUP 7	260,198.80	6,974.78
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	35,173.64	0.00
		Total for MAJOR GROUP 17	35,173.64	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,562.58	3.26
		Total for MAJOR GROUP 28	3,562.58	3.26
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	87,315.91	302.22	66,352.74
Total for MAJOR GROUP 42		87,315.91	302.22	66,352.74
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	12,464.98	1,350.96	13,815.50
Total for MAJOR GROUP 48		12,464.98	1,350.96	13,815.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	177,404.66	0.00	139,905.76
Total for MAJOR GROUP 49		177,404.66	0.00	139,905.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,995.83	86.57	2,269.74
	5063 Electrical Apparatus & Equipment	20,522.46	9.67	15,960.02
	5074 Plumbing & Hydronic Heating Supplies	39,046.32	319.64	32,949.75
	Other	28,587.96	32.68	3,486.00
Total for MAJOR GROUP 50		95,152.57	448.56	54,665.51
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	132,879.63	97.41	4,855.35
Total for MAJOR GROUP 51		132,879.63	97.41	4,855.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	642,701.31	1,695.32	269,702.42
	5251 Hardware Stores	235,271.29	85.18	220,533.56
	Other	2,672.32	4,446.65	7,118.97
Total for MAJOR GROUP 52		880,644.93	6,227.14	497,354.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	28,523.32	5.15	23,767.23
	5331 Variety Stores	585,078.73	6,242.19	505,469.33
	5399 Misc. General Merchandise Stores	490,923.21	211.09	477,875.87
Total for MAJOR GROUP 53		1,104,525.27	6,458.43	1,007,112.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,765,961.53	4,567.26	1,724,150.67
	5421 Meat & Fish Markets	45,776.10	0.00	32,618.95
	5499 Misc. Food Stores	13,338.86	8,468.64	19,131.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		3,829,425.57	13,035.90	1,778,705.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	321,495.90	36.31	147,082.19
	5541 Gasoline Service Stations	1,234,850.96	2,852.26	728,593.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,671,531.85	2,888.57	910,710.40
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	1,416.56	3,015.09	4,431.65
	5621 Women's Clothing Stores	4,602.27	9.13	4,612.75
	5632 Women's Accessory & Specialty Stores	884.91	0.09	885.00
	5641 Children's & Infants' Wear Stores	1,099.16	1.36	1,100.35
	5661 Shoe Stores	1,728.03	1.31	1,729.22
	5699 Misc. Apparel & Accessory Stores	2,741.02	1.69	2,742.71
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	36,411.61	3,028.66	39,441.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,037.50	4.86	7,856.50
5719 Misc. Homefurnishings Stores	3,341.55	7.39	3,324.69
5731 Radio, TV, & Electronic Stores	7,618.56	24.93	7,434.00
5734 Computer & Software Stores	2,799.61	6.21	2,578.39
Other	10,136.34	4.84	9,001.79
Total for MAJOR GROUP 57	31,933.55	48.23	30,195.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	425,516.69	53,281.57	419,835.96
5813 Drinking Places	148,220.40	322.00	111,485.58
Total for MAJOR GROUP 58	573,737.09	53,603.57	531,321.54
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	20,337.34	0.00	20,337.34
5941 Sporting Goods & Bicycle Shops	23,046.80	600.20	10,009.67
5942 Book Stores	344.14	0.00	313.17
5945 Hobby, Toy, & Game Shops	1,108.82	3.60	1,109.48
5947 Gift, Novelty, & Souvenir Shops	6,736.99	0.00	6,248.28
5949 Sewing, Needlework, & Piece Goods	15,510.29	0.00	10,843.53
5963 Direct Selling Establishments	51,034.23	0.00	25,917.20
5999 Misc. Retail Stores, NEC	330,805.20	5,263.25	132,379.74
Other	295,100.71	213.03	118,067.93
Total for MAJOR GROUP 59	744,024.52	6,080.08	325,226.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	135,957.49	0.00	130,164.52
Total for MAJOR GROUP 65	135,957.49	0.00	130,164.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	434,405.36	0.00	153,568.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	440,100.55	0.00	159,263.84
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,857.07	396.64	7,253.71
7231 Beauty Shops	96,939.99	106.33	97,046.32
7299 Misc. Personal Services, NEC	39,112.50	0.86	38,602.22
Other	50,446.96	0.00	39,257.93
Total for MAJOR GROUP 72	193,356.52	503.83	182,160.18
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	40,601.58	34.04	21,315.30
7359 Equipment Rental & Leasing, NEC	32,197.27	47.43	29,915.37
7389 Business Services, NEC	50,660.24	0.00	18,814.31
Other	4,113.45	1.22	1,909.50
Total for MAJOR GROUP 73	127,572.53	82.70	71,954.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	39,229.74	559.50	37,981.24
7538 General Automotive Repair Shops	197,186.22	1,224.74	108,037.08
7542 Carwashes	12,892.08	0.00	12,892.08
Other	74,437.43	0.00	55,239.46
Total for MAJOR GROUP 75	323,745.47	1,784.24	214,149.86
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	12,628.37	0.00	12,258.62
Other	86,045.65	0.00	83,002.11
Total for MAJOR GROUP 76	98,674.02	0.00	95,260.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	64,454.97	298.92	6,165.98
	7999 Amusement & Recreation, NEC	69,627.75	99.50	49,351.82
	Other	86,348.05	0.00	76,437.76
	Total for MAJOR GROUP 79	220,430.77	398.42	131,955.56
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	127,774.00	13,600.57	20,889.65
	Other	370,861.61	3,838.86	7,618.35
	Total for MAJOR GROUP 80	498,635.61	17,439.43	28,508.00
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	102,526.59	210.41	91,192.09
	Total for MAJOR GROUP 81	102,526.59	210.41	91,192.09
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	333.00	0.00	333.00
	Total for MAJOR GROUP 82	333.00	0.00	333.00
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	33,478.65	0.00	32,983.48
	8721 Accounting, Auditing, & Bookkeeping	16,781.21	74.94	11,990.57
	Other	14,956.08	0.00	14,937.08
	Total for MAJOR GROUP 87	65,215.94	74.94	59,911.13
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	7,375.32	0.00	1,910.00
	Total for MAJOR GROUP 89	7,375.32	0.00	1,910.00
	Total for COUNTY Fall River	12,373,208.37	155,316.83	6,924,860.49

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	262,989.50	40,269.22	269,631.19
B	Mining	41,924.31	0.00	24,259.51
C	Construction	35,173.64	0.00	30,225.14
D	Manufacturing	342,799.45	983.89	21,763.96
E	Transportation & Public Utilities	298,476.55	1,653.18	226,134.00
F	Wholesale Trade	228,032.20	545.98	59,520.86
G	Retail Trade	8,872,234.40	91,370.59	5,120,067.43
H	Finance, Insurance, & Real Estate	135,957.49	0.00	130,164.52
I	Services	2,155,620.83	20,493.97	1,043,093.88
	Total for Fall River County	12,373,208.37	155,316.83	6,924,860.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	8,640.75	8,505.75
		Other	291,357.40	164,774.24
		Total for MAJOR GROUP 7	299,998.15	173,279.99
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	565,437.69	64,500.96
		Total for MAJOR GROUP 35	565,437.69	64,500.96
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	11,713.66	11,503.66
		Total for MAJOR GROUP 42	11,713.66	11,503.66
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
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			
	5044 Office Supplies	3,119.34	41.04	989.49
	5063 Electrical Apparatus & Equipment	6,981.41	3.05	5,516.86
	5074 Plumbing & Hydronic Heating Supplies	7,983.55	2.11	6,233.12
	Other	23,375.25	89.93	3,008.61
Total for MAJOR GROUP 50		41,459.55	136.14	15,748.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	271,723.60	152.16	8,880.32
	Other	547,731.54	6.13	15,167.97
Total for MAJOR GROUP 51		819,455.14	158.29	24,048.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	88,901.70	2,428.61	90,714.07
	5251 Hardware Stores	67,917.15	525.88	61,825.74
Total for MAJOR GROUP 52		156,818.85	2,954.49	152,539.81
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	12,379.87	-15.63	10,663.77
	5399 Misc. General Merchandise Stores	9,271.59	3,841.84	13,047.98
Total for MAJOR GROUP 53		21,651.47	3,826.21	23,711.75
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	174,244.13	95.45	163,932.14
	Other	23,118.74	36,993.78	60,060.75
Total for MAJOR GROUP 54		197,362.87	37,089.23	223,992.89
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	660,520.18	3,360.01	228,126.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		661,276.52	3,360.01	228,882.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,248.13	5.22	1,257.00
	5641 Children's & Infants' Wear Stores	793.78	1.32	794.94
	Other	442.38	0.17	442.55
Total for MAJOR GROUP 56		2,484.29	6.71	2,494.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	82,064.30	47.45	78,564.83
Total for MAJOR GROUP 57		82,064.30	47.45	78,564.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	59,637.95	801.00	50,924.32
	5813 Drinking Places	62,354.43	716.00	63,070.43
Total for MAJOR GROUP 58		121,992.38	1,517.00	113,994.75
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	398.99	0.01	399.00
	5945 Hobby, Toy, & Game Shops	350.64	1.19	350.89
	5999 Misc. Retail Stores, NEC	737,406.99	4,478.35	699,215.03
	Other	153,390.40	0.00	27,768.54
Total for MAJOR GROUP 59		891,547.02	4,479.55	727,733.46
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
	7011 Hotels & Motels	66,872.45	0.00	66,872.45
	7032 Sporting & Recreational Camps	172,233.13	0.00	172,233.13
	Other	3,530.00	0.00	3,530.00
	Total for MAJOR GROUP 70	242,635.58	0.00	242,635.58
MAJOR GROUP: 72	Personal Services			
	7221 Photographic Studios, Portrait	16,621.37	0.00	15,946.37
	7231 Beauty Shops	11,791.62	285.72	12,077.34
	7299 Misc. Personal Services, NEC	13,408.34	0.00	13,408.34
	Other	60,535.08	85.42	46,356.97
	Total for MAJOR GROUP 72	102,356.41	371.14	87,789.02
MAJOR GROUP: 73	Business Services			
	Other	3,930.83	0.20	3,924.24
	Total for MAJOR GROUP 73	3,930.83	0.20	3,924.24
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	88,126.88	13,213.82	65,699.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	92,980.27	13,213.82	70,552.94
MAJOR GROUP: 76	Misc. Repair Services			
	7692 Welding Repair	150,048.71	63,891.92	159,762.11
	Other	9,196.23	0.00	9,196.23
	Total for MAJOR GROUP 76	159,244.94	63,891.92	168,958.34
MAJOR GROUP: 78	Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	14,965.00	0.00	14,965.00
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 79	14,965.00	0.00	14,965.00
MAJOR GROUP: 80	Health Services			
	Other	3,115.30	2,053.16	2,833.16
	Total for MAJOR GROUP 80	3,115.30	2,053.16	2,833.16
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	19,695.15	122.10	13,517.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	159,642.34	122.10	49,364.19
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: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk		5,854,409.97	183,093.21	3,019,932.78
***** COUNTY RECAP *****				
County: Faulk				
A	Agriculture, Forestry, & Fishing	972,928.21	69.04	217,004.99
D	Manufacturing	965,686.58	48,855.67	487,455.00
E	Transportation & Public Utilities	79,004.27	800.20	55,841.32
F	Wholesale Trade	860,914.69	294.42	39,796.37
G	Retail Trade	2,135,197.70	53,280.66	1,551,914.59
I	Services	786,050.86	79,652.34	643,677.97
	Other	54,627.66	140.88	24,242.54
Total for Faulk County		5,854,409.97	183,093.21	3,019,932.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	52,624.44	49,822.73
		Other	2,693,722.57	67,635.03
		Total for MAJOR GROUP 2	2,746,347.01	117,457.76
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	49,404.12	324.17
		Other	271,061.30	6,175.99
		Total for MAJOR GROUP 7	320,465.42	6,500.16
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	42,708,646.73	580,712.61
		Total for MAJOR GROUP 20	42,708,646.73	580,712.61
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	128,522.87	0.00
		Total for MAJOR GROUP 27	128,522.87	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	136,951.97	60,910.57
		Total for MAJOR GROUP 32	136,951.97	60,910.57
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	273,740.30	29.90	197,956.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		501,653.59	29.90	203,861.59
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,733.93	1,575.09	15,309.00
	Other	65,247.66	9,433.37	74,681.03
Total for MAJOR GROUP 48		78,981.58	11,008.47	89,990.03
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,095,633.55	16,799.52	989,261.51
Total for MAJOR GROUP 49		1,095,633.55	16,799.52	989,261.51
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	11,759.22	152,098.07	163,039.31
	5063 Electrical Apparatus & Equipment	95,735.11	56.21	76,155.87
	5074 Plumbing & Hydronic Heating Supplies	410,026.33	1.34	338,575.88
	Other	925,319.42	3,304.95	70,685.54
Total for MAJOR GROUP 50		1,442,840.08	155,460.57	648,456.60
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	507,770.64	3.40	123,766.42
	5191 Farm Supplies	67,628.63	62.44	7,306.97
	Other	2,222,667.87	30,912.23	220,346.67
Total for MAJOR GROUP 51		2,798,067.14	30,978.07	351,420.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,989,156.15	11,545.61	1,096,115.74
	Other	20,865.35	2,466.05	13,427.27
Total for MAJOR GROUP 52		2,010,021.50	14,011.66	1,109,543.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	48,186.18	-30.45	40,924.15
	5331 Variety Stores	337,849.73	2,935.72	297,034.57
	5399 Misc. General Merchandise Stores	766,710.30	1,278.39	734,994.26
Total for MAJOR GROUP 53		1,152,746.21	4,183.66	1,072,952.98
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,664,314.03	4,711.54	1,371,872.79
	5431 Fruit & Vegetable Markets	37,699.82	0.00	5,182.42
	5461 Retail Bakeries	38,682.79	0.00	38,180.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,746,052.75	4,711.54	1,419,252.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,540,033.04	1,140.38	140,936.49
	5531 Auto & Home Supply Stores	4,583,683.08	46,063.73	719,110.35
	Other	2,010,473.37	5,670.64	490,583.91
Total for MAJOR GROUP 55		8,134,189.49	52,874.75	1,350,630.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	32,101.76	13.71	32,125.85
	5641 Children's & Infants' Wear Stores	3,245.04	4.12	3,248.64
	5661 Shoe Stores	1,465.42	1.97	1,467.23
	5699 Misc. Apparel & Accessory Stores	67,620.32	602.87	61,446.23
	Other	1,449.07	0.54	1,449.25
Total for MAJOR GROUP 56		105,881.60	623.21	99,737.20
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	3,345.59	7.88	3,327.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	31,030.94	3.50	31,005.00
5734 Computer & Software Stores	26,117.45	6.94	17,529.48
Other	39,746.04	60.86	16,865.03
Total for MAJOR GROUP 57	100,240.03	79.18	68,727.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	663,954.69	943.40	663,750.09
5813 Drinking Places	195,339.23	0.00	170,130.53
Total for MAJOR GROUP 58	859,293.92	943.40	833,880.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	195,407.90	80.58	6,600.85
5932 Used Merchandise Stores	14,277.39	0.00	14,245.59
5941 Sporting Goods & Bicycle Shops	45,886.63	0.00	25,350.52
5942 Book Stores	5,623.76	239.00	4,771.63
5943 Stationery Stores	38,793.25	249.81	19,096.92
5944 Jewelry Stores	7,887.41	390.43	8,277.84
5945 Hobby, Toy, & Game Shops	1,123.62	3.08	1,124.62
5947 Gift, Novelty, & Souvenir Shops	62,169.61	24.73	62,192.73
5999 Misc. Retail Stores, NEC	4,692,179.36	242,152.39	2,268,059.17
Other	6,580,116.87	8,971.98	305,707.54
Total for MAJOR GROUP 59	11,643,465.81	252,112.01	2,715,427.41
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	11,780.00	0.00	11,780.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	42,202.90	0.00	42,202.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	105,804.51	0.00	100,639.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	105,804.51	0.00	100,639.51
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,900.17	0.00	14,700.17
7231 Beauty Shops	70,836.33	51.00	70,887.33
7299 Misc. Personal Services, NEC	413,745.32	33.09	162,930.82
Other	280,354.70	1,148.18	229,803.65
Total for MAJOR GROUP 72	779,836.52	1,232.27	478,321.97
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	59,838.65	2.05	54,615.93
7359 Equipment Rental & Leasing, NEC	6,582.81	5.05	6,417.57
7389 Business Services, NEC	10,923,768.86	112.31	2,724.88
Other	512,304.08	114,729.06	511,552.35
Total for MAJOR GROUP 73	11,502,494.41	114,848.47	575,310.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	189,102.34	0.00	176,741.55
7538 General Automotive Repair Shops	344,656.35	2,932.04	326,462.28
7539 Automotive Repair Shops, NEC	95,032.48	0.00	88,380.26
Other	79,005.51	0.00	77,676.15
Total for MAJOR GROUP 75	707,796.68	2,932.04	669,260.24
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	38,836.06	0.00	36,657.20
7699 Repair Services, NEC	33,540.91	610.33	24,477.54
Other	174,411.56	174.26	173,395.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		246,788.53	784.59	234,529.85
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	21,722.95	0.00	21,722.95
	7999 Amusement & Recreation, NEC	321,584.00	0.00	94,114.80
	Other	52,575.48	400.06	52,378.54
Total for MAJOR GROUP 79		395,882.43	400.06	168,216.29
MAJOR GROUP: 80	Health Services			
	8042 Offices & Clinics of Optometrists	397,597.94	4,531.01	14,343.71
	Other	848,509.46	71,131.81	82,116.52
Total for MAJOR GROUP 80		1,246,107.40	75,662.82	96,460.23
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	47,373.19	0.00	36,928.42
Total for MAJOR GROUP 81		47,373.19	0.00	36,928.42
MAJOR GROUP: 82	Educational Services			
	8299 Schools & Educational Services, NEC	9,409.11	0.00	9,409.11
Total for MAJOR GROUP 82		9,409.11	0.00	9,409.11
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	60,334.92	213.23	49,017.33
	8748 Business Consulting, NEC	54,926.08	0.00	48,026.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		119,245.04	251.89	98,743.41
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP: 96	Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Grant		93,387,627.26	1,642,345.25	15,304,782.44

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

County: Grant				
A	Agriculture, Forestry, & Fishing	3,094,469.22	123,957.92	810,669.05
B	Mining	242,683.80	136,836.00	138,080.02
D	Manufacturing	43,122,477.31	641,623.26	876,323.70
E	Transportation & Public Utilities	1,719,266.28	27,837.88	1,286,667.65
F	Wholesale Trade	4,240,907.22	186,438.65	999,876.66
G	Retail Trade	25,751,891.30	329,539.41	8,670,151.29
H	Finance, Insurance, & Real Estate	42,202.90	0.00	42,202.90
I	Services	15,170,545.63	196,112.14	2,477,627.57
	Other	3,183.60	0.00	3,183.60
Total for Grant County		93,387,627.26	1,642,345.25	15,304,782.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Gregory County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	173,504.65	0.00	15,822.09
		Total for MAJOR GROUP 2	173,504.65	0.00	15,822.09
MAJOR GROUP:	7	Agricultural Services			
		721 Crop Planting & Protecting	21,190.72	31,019.95	31,019.95
		741 Veterinary Services for Livestock	116,534.97	1,340.66	115,338.31
		752 Animal Specialty Services	21,072.43	233.00	21,305.43
		782 Lawn & Garden Services	7,309.54	0.00	7,019.91
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	259,571.18	32,596.05	207,151.92
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	11,080.19	0.00	11,080.19
		Total for MAJOR GROUP 9	11,080.19	0.00	11,080.19
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	44,421.25	0.00	1,435.00
		Total for MAJOR GROUP 20	44,421.25	0.00	1,435.00
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	2,385.98	0.00	2,385.98
		Total for MAJOR GROUP 23	2,385.98	0.00	2,385.98
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	54,103.46	189.41	17,889.69
		Total for MAJOR GROUP 27	54,103.46	189.41	17,889.69
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:	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	60,022.95	165.25	26,503.22
		Total for MAJOR GROUP 35	60,022.95	165.25	26,503.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	478.47	0.00	478.47
	Total for MAJOR GROUP 41	478.47	0.00	478.47
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	46,329.73	681.80	41,552.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	46,329.73	681.80	41,552.44
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,147.51	1,051.49	10,199.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	10,369.26	1,227.69	11,596.95
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			
	Other	162,326.38	86.18	36,061.53
	Total for MAJOR GROUP 50	162,326.38	86.18	36,061.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	9,203.42	0.96	6,667.72
	5122 Drugs, Proprietaries, & Sundries	1,914.74	0.94	1,448.00
	5147 Meats & Meat Products	83,687.27	35.00	81,856.28
	5191 Farm Supplies	1,143,298.91	54,338.53	530,417.34
	Other	153,807.59	1,092.35	10,376.57
	Total for MAJOR GROUP 51	1,391,911.93	55,467.79	630,765.91
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	646,812.47	4,150.31	588,350.95
	5251 Hardware Stores	71,153.83	280.41	67,613.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	743,143.68	4,430.72	660,879.53
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	19,067.60	-7.32	16,114.65
	5331 Variety Stores	358,179.65	3,236.00	315,019.97
	5399 Misc. General Merchandise Stores	368,200.21	619.12	353,536.35
	Total for MAJOR GROUP 53	745,447.46	3,847.81	684,670.97
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,349,625.68	376.93	951,414.26
	Other	52,112.63	0.00	49,630.50
	Total for MAJOR GROUP 54	1,401,738.31	376.93	1,001,044.76
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	153,049.11	936.55	87,278.04
	5541 Gasoline Service Stations	319,208.29	51.20	120,349.76
	Other	470,836.77	1,200.94	75,876.41
	Total for MAJOR GROUP 55	943,094.17	2,188.69	283,504.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	1,106.50	0.00	1,106.50
	5621 Women's Clothing Stores	13,193.08	13.76	13,223.50
	5632 Women's Accessory & Specialty Stores	4,692.80	0.05	3,651.85
	5641 Children's & Infants' Wear Stores	1,595.20	1.14	1,596.20
	5661 Shoe Stores	2,439.91	1.40	2,441.22
	5699 Misc. Apparel & Accessory Stores	2,601.17	1.37	2,597.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	53,479.89	17.72	46,727.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,287.76	114.78	14,874.00
5719 Misc. Homefurnishings Stores	21,491.72	5.12	21,129.94
5734 Computer & Software Stores	1,787.09	5.49	1,591.38
Other	57,083.40	7,807.17	64,137.34
Total for MAJOR GROUP 57	106,649.98	7,932.57	101,732.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	145,267.99	426.81	126,648.99
5813 Drinking Places	142,893.38	3,523.72	145,338.30
Total for MAJOR GROUP 58	288,161.37	3,950.53	271,987.29
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	504,962.00	341.60	26,077.63
5932 Used Merchandise Stores	45,095.40	0.00	27,045.96
5941 Sporting Goods & Bicycle Shops	4,639.59	10.10	4,166.98
5945 Hobby, Toy, & Game Shops	1,156.72	4.12	1,157.75
5947 Gift, Novelty, & Souvenir Shops	6,469.53	0.06	4,220.73
5999 Misc. Retail Stores, NEC	429,780.59	1,289.55	311,022.34
Other	174.77	0.00	172.71
Total for MAJOR GROUP 59	992,278.59	1,645.43	373,864.10
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			
6541 Title Abstract Offices	28,825.64	0.00	17,170.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	29,950.64	0.00	18,295.04
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	271,895.72	0.00	271,395.72
7032 Sporting & Recreational Camps	2,142,969.55	0.00	2,131,753.55
7033 Trailer Parks & Campsites	3,440.00	360.00	1,060.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,428,577.03	360.00	2,414,481.03
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	17,626.67	149.50	15,803.07
7231 Beauty Shops	35,324.16	20.00	35,344.16
7299 Misc. Personal Services, NEC	14,858.57	0.00	14,858.57
Other	218,054.95	0.00	210,622.94
Total for MAJOR GROUP 72	285,864.35	169.50	276,628.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,886.69	0.00	15,886.69
7389 Business Services, NEC	23,195.32	0.00	7,561.18
Other	13,309.68	48.08	12,181.25
Total for MAJOR GROUP 73	52,391.69	48.08	35,629.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	63,290.29	2,559.99	65,850.28
7534 Tire Retreading & Repair Shops	29,602.05	0.00	29,602.05
7538 General Automotive Repair Shops	224,184.03	0.00	179,669.45
Other	3,833.33	0.00	3,833.33
Total for MAJOR GROUP 75	320,909.70	2,559.99	278,955.11
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	161,011.60	631.32	21,102.69
7699 Repair Services, NEC	125,396.94	1.90	23,894.14
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		291,339.47	633.22	49,779.66
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	1,286.86	0.00	1,286.86
	7999 Amusement & Recreation, NEC	140,403.08	0.00	103,658.08
	Other	64,624.19	0.00	64,624.19
Total for MAJOR GROUP 79		206,314.13	0.00	169,569.13
MAJOR GROUP:	80 Health Services			
	Other	5,793,308.65	12,847.52	37,212.37
Total for MAJOR GROUP 80		5,793,308.65	12,847.52	37,212.37
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	103,974.84	0.00	89,106.93
Total for MAJOR GROUP 81		103,974.84	0.00	89,106.93
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	52,840.51	138.93	46,005.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		63,795.51	138.93	56,960.50
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		18,505,923.99	245,538.18	9,172,090.65

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	444,156.02	32,596.05	234,054.20
D	Manufacturing	278,411.84	3,027.28	131,159.78
E	Transportation & Public Utilities	108,747.96	1,909.49	93,843.34
F	Wholesale Trade	1,554,238.31	55,553.96	666,827.44
G	Retail Trade	5,273,993.45	24,390.40	3,424,410.82
H	Finance, Insurance, & Real Estate	30,304.21	1,503.75	20,152.36
I	Services	9,553,241.76	17,757.24	3,415,303.08
	Other	1,262,830.45	108,800.00	1,186,339.63
Total for Gregory County		18,505,923.99	245,538.18	9,172,090.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	13,000.00	3,082.01	16,082.01
	Total for MAJOR GROUP 2		13,000.00	3,082.01
MAJOR GROUP:	7	Agricultural Services		
	Other	23,736.11	861.50	21,715.08
	Total for MAJOR GROUP 7		23,736.11	861.50
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	195,237.59	1,305.44	43,612.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		195,595.39	1,305.44
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	17,316.11	854.58	16,277.93
	Total for MAJOR GROUP 42		17,316.11	854.58
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	11,199.24	1,286.27	12,485.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		11,222.78	1,289.68
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	704,873.51	0.00	157,293.64
	Total for MAJOR GROUP 49		704,873.51	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	5,481.19	82.15	1,645.93
	5074 Plumbing & Hydronic Heating Supplies	15,912.48	14.89	15,059.13
	Other	3,725,823.26	37,350.00	881,418.32
	Total for MAJOR GROUP 50		3,747,216.93	37,447.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
Other		301,504.85	1,242.50	9,645.14
	Total for MAJOR GROUP 51	301,504.85	1,242.50	9,645.14
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	519,279.73	5,855.06	516,345.62
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	520,230.55	5,867.23	516,810.16
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	9,911.27	0.40	8,280.00
5399	Misc. General Merchandise Stores	316.23	0.39	291.27
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	34,289.32	0.79	29,567.07
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	229,549.34	150.00	215,833.13
Other		47,872.47	0.00	47,872.47
	Total for MAJOR GROUP 54	277,421.81	150.00	263,705.60
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	24,636.72	14.73	22,251.04
5541	Gasoline Service Stations	439,026.27	20.10	291,032.23
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,381,532.49	1,555.88	443,294.53
MAJOR GROUP: 56	Apparel & Accessory Stores			
5641	Children's & Infants' Wear Stores	360.49	0.80	361.19
5661	Shoe Stores	1,882.88	1.56	1,884.30
5699	Misc. Apparel & Accessory Stores	1,151.15	0.69	1,151.84
Other		839.81	4.29	846.50
	Total for MAJOR GROUP 56	4,234.33	7.34	4,243.83
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5719	Misc. Homefurnishings Stores	5,251.45	3.19	3,924.78
Other		74,485.51	3.08	74,457.62
	Total for MAJOR GROUP 57	79,736.96	6.27	78,382.40
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	157,351.64	72.50	156,841.66
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	190,981.84	84.51	187,608.24
MAJOR GROUP: 59	Misc. Retail			
5947	Gift, Novelty, & Souvenir Shops	2,842.79	0.00	2,842.79
5999	Misc. Retail Stores, NEC	3,247,181.35	6,154.12	2,313,817.15
Other		214,647.02	29.86	32,016.14
	Total for MAJOR GROUP 59	3,464,671.16	6,183.98	2,348,676.08
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	69,479.44	0.00	62,590.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		121,979.44	0.00	115,090.94
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	25,713.94	194.00	25,907.94
	7299 Misc. Personal Services, NEC	12,500.12	28.74	12,291.30
	Other	70,349.48	0.00	62,939.48
Total for MAJOR GROUP 72		108,563.54	222.74	101,138.72
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	24,687.71	0.00	24,614.21
	Other	142,442.17	134.07	73,915.75
Total for MAJOR GROUP 73		167,129.88	134.07	98,529.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	136,982.24	451.39	136,303.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		264,745.75	494.24	194,397.20
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	36,402.68	500.00	36,882.18
	7699 Repair Services, NEC	10,845.47	0.00	10,410.47
Total for MAJOR GROUP 76		47,248.15	500.00	47,292.65
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	234,465.47	5,949.35	15,583.77
Total for MAJOR GROUP 80		234,465.47	5,949.35	15,583.77
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	17,772.86	41.59	17,069.28
	Other	277,462.61	244.83	8,844.64
Total for MAJOR GROUP 87		295,235.47	286.42	25,913.92
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Haakon		13,587,815.37	100,530.71	5,909,950.52
***** COUNTY RECAP *****				
County: Haakon				
A	Agriculture, Forestry, & Fishing	140,505.95	3,943.51	140,268.34
D	Manufacturing	1,379,541.09	33,035.11	130,229.22
E	Transportation & Public Utilities	736,661.40	2,144.26	189,333.02
F	Wholesale Trade	4,048,721.78	38,689.54	907,768.52
G	Retail Trade	5,953,098.45	13,855.99	3,872,287.91
H	Finance, Insurance, & Real Estate	25,908.33	1,274.42	13,591.86
I	Services	1,294,005.38	7,587.88	647,098.65
	Other	N/A	N/A	N/A
Total for Haakon County		13,587,815.37	100,530.71	5,909,950.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,390.46	31,320.60
		Total for MAJOR GROUP 2	2,390.46	31,320.60
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	54,630.31	42,618.97
		783 Ornamental Shrub & Tree Services	100,824.43	75,702.43
		Other	153,804.91	19,863.05
		Total for MAJOR GROUP 7	309,259.65	138,184.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,223.37	8,384.05
		Total for MAJOR GROUP 27	13,223.37	8,384.05
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	44,521.65	26,785.50
		Total for MAJOR GROUP 28	44,521.65	26,785.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	4,447.91	3,525.50
		Total for MAJOR GROUP 32	4,447.91	3,525.50
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	897,839.94	66,314.41
		Other	N/A	N/A
		Total for MAJOR GROUP 42	1,590,934.60	71,100.26
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	35,456.20	39,479.00
		4841 Cable & Other Pay TV Services	6,648.17	8,671.25
		Total for MAJOR GROUP 48	42,104.37	48,150.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	98,851.27	86,618.74
		Total for MAJOR GROUP 49	98,851.27	86,618.74
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	29,761.60	12,625.69
		5063 Electrical Apparatus & Equipment	46,469.79	38,945.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	123,692.92	10.51	115,012.16
5084 Industrial Machinery & Equipment	54,631.03	83.00	8,852.50
Other	138,203.20	374.38	115,518.88
Total for MAJOR GROUP 50	392,758.54	541.44	290,954.53
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,922.01	0.95	1,453.50
5153 Grain & Field Beans	2,351,231.41	339.58	15,149.00
5191 Farm Supplies	98,000.33	402.92	19,039.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,528,132.37	751.12	78,113.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,911,900.07	46,977.47	1,480,265.19
5251 Hardware Stores	983.73	1.62	972.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,916,472.30	46,979.09	1,481,526.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,263.10	-18.39	19,808.92
Other	16,054.51	0.00	16,045.48
Total for MAJOR GROUP 53	39,317.61	-18.39	35,854.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,665,065.13	1,284.77	894,268.88
Other	13,837.81	0.00	12,961.31
Total for MAJOR GROUP 54	1,678,902.94	1,284.77	907,230.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	214,342.62	117.86	107,775.28
5541 Gasoline Service Stations	820,829.54	5,769.74	249,906.46
Other	69,462.25	4.09	66,720.67
Total for MAJOR GROUP 55	1,104,634.40	5,891.69	424,402.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	250.10	0.40	250.50
5621 Women's Clothing Stores	63,906.54	297.19	64,209.50
5632 Women's Accessory & Specialty Stores	1,063.40	0.10	1,063.50
5641 Children's & Infants' Wear Stores	1,637.64	1.42	1,638.88
5661 Shoe Stores	1,403.46	1.26	1,404.60
5699 Misc. Apparel & Accessory Stores	21,106.89	2.57	19,281.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	89,368.02	302.95	87,848.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	820,808.12	15,884.19	399,490.51
5719 Misc. Homefurnishings Stores	2,024.18	5.56	2,011.50
5731 Radio, TV, & Electronic Stores	1,944.95	25.86	1,732.00
5734 Computer & Software Stores	1,338.42	4.11	1,191.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	887,218.48	16,096.86	412,389.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	156,716.37	75.00	133,170.23
5813 Drinking Places	74,570.53	0.00	74,570.53
Total for MAJOR GROUP 58	231,286.90	75.00	207,740.76
MAJOR GROUP: 59 Misc. Retail			
5943 Stationery Stores	23,809.64	53.14	12,352.39
5945 Hobby, Toy, & Game Shops	6,990.71	1.53	384.68
5992 Florists	20,428.24	0.00	20,428.24
5999 Misc. Retail Stores, NEC	4,341,921.37	11,938.92	335,828.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		3,972.91	441.21	4,413.92
Total for MAJOR GROUP 59		4,397,122.87	12,434.80	373,407.49
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		92,856.95	1,360.18	61,505.07
Total for MAJOR GROUP 65		92,856.95	1,360.18	61,505.07
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		6,974.26	0.00	3,264.26
Other		5,875.00	0.00	5,875.00
Total for MAJOR GROUP 70		12,849.26	0.00	9,139.26
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		19,915.77	0.00	19,915.77
7299 Misc. Personal Services, NEC		85,813.60	3.98	85,276.26
Other		140,135.26	0.00	93,447.87
Total for MAJOR GROUP 72		245,864.63	3.98	198,639.90
MAJOR GROUP:	73 Business Services			
7336 Commercial Art & Graphic Design		39,718.04	48.34	28,925.80
7349 Building Maintenance Services, NEC		34,401.03	0.00	34,401.03
7359 Equipment Rental & Leasing, NEC		15,012.78	37.79	13,887.38
7378 Computer Maintenance & Repair		5,174.41	0.00	5,174.41
7389 Business Services, NEC		66,824.42	96.99	65,451.33
Other		31,539.80	6,771.48	37,430.73
Total for MAJOR GROUP 73		192,670.48	6,954.60	185,270.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		25,858.45	161.79	25,943.44
7538 General Automotive Repair Shops		309,906.04	741.93	145,165.08
7542 Carwashes		5,042.86	0.00	5,042.86
Other		67,603.54	0.00	55,418.20
Total for MAJOR GROUP 75		408,410.89	903.72	231,569.58
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		524,184.82	5,983.34	81,971.91
7699 Repair Services, NEC		815,828.80	2,071.75	254,468.38
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		1,340,013.62	8,055.09	336,440.29
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			
7999 Amusement & Recreation, NEC		121,423.52	4,076.40	106,087.80
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		121,423.52	4,076.40	106,087.80
MAJOR GROUP:	80 Health Services			
8042 Offices & Clinics of Optometrists		6,071.74	13.04	2,542.50
Other		319,059.36	6,011.65	23,009.94
Total for MAJOR GROUP 80		325,131.10	6,024.69	25,552.44
MAJOR GROUP:	82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		3,262.36	40.58	2,316.66
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		21,998.60	178.98	6,629.66
Total for COUNTY Hamlin		18,930,867.36	637,691.66	6,390,540.90

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	313,229.78	48,809.85	171,084.72
D	Manufacturing	641,139.86	403,480.57	488,275.03
E	Transportation & Public Utilities	1,731,890.24	9,361.13	205,869.25
F	Wholesale Trade	2,920,890.91	1,292.56	369,067.80
G	Retail Trade	10,344,323.52	83,046.78	3,930,399.30
H	Finance, Insurance, & Real Estate	92,856.95	65,503.30	125,648.19
I	Services	2,886,536.10	26,197.47	1,100,196.61
Other		N/A	N/A	N/A
Total for Hamlin County		18,930,867.36	637,691.66	6,390,540.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	11,185.01	0.00
		Total for MAJOR GROUP 2	11,185.01	0.00
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	33,634.97	0.00
		Other	278,623.59	267.03
		Total for MAJOR GROUP 7	312,258.56	267.03
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	83,581.20	200.00
		Total for MAJOR GROUP 9	83,581.20	200.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	45,456.95	305.15
		Total for MAJOR GROUP 27	45,456.95	305.15
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	32,253.08	3.75
		Total for MAJOR GROUP 42	32,253.08	3.75
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,973.10	1,598.94
		Other	50,731.32	7,343.80
		Total for MAJOR GROUP 48	64,704.42	8,942.74
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,473.21	81.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	3,361.96	3.32	3,168.07
Other	159,321.01	860.01	36,849.62
Total for MAJOR GROUP 50	168,156.17	944.38	41,670.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,796,584.96	1,241.43	23,335.20
Other	25,403.98	0.46	7,325.90
Total for MAJOR GROUP 51	2,821,988.95	1,241.89	30,661.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	242,957.22	1.08	200,304.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	417,928.50	1.73	365,390.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,424.20	-12.75	12,327.92
Other	229,481.67	2,435.90	196,824.27
Total for MAJOR GROUP 53	243,905.87	2,423.14	209,152.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	588,721.38	180.18	492,720.52
5421 Meat & Fish Markets	14,225.47	38.00	14,263.47
5461 Retail Bakeries	6,269.65	0.00	5,950.25
Total for MAJOR GROUP 54	609,216.50	218.18	512,934.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	208,530.52	2,396.11	123,582.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,646,283.14	2,396.11	160,137.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,495.14	379.08	2,874.22
5621 Women's Clothing Stores	3,339.92	15.37	3,361.69
5641 Children's & Infants' Wear Stores	1,213.52	1.67	1,214.98
5661 Shoe Stores	24,799.21	17.41	24,816.51
5699 Misc. Apparel & Accessory Stores	369.39	0.20	369.12
Other	26,266.71	409.51	26,676.19
Total for MAJOR GROUP 56	58,483.89	823.22	59,312.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	10,903.08	38.44	7,227.70
5731 Radio, TV, & Electronic Stores	1,853.89	4.78	1,818.50
Other	1,371.24	3.79	1,356.81
Total for MAJOR GROUP 57	14,128.20	47.01	10,403.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	159,806.49	622.36	158,657.20
5813 Drinking Places	23,024.13	0.00	23,024.13
Total for MAJOR GROUP 58	182,830.62	622.36	181,681.33
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	49,814.14	0.00	11,117.32
5945 Hobby, Toy, & Game Shops	225.65	0.82	225.86
5947 Gift, Novelty, & Souvenir Shops	55,408.05	1,021.66	56,428.73
5999 Misc. Retail Stores, NEC	275,033.34	18,069.66	187,062.87
Other	851,227.71	1,349.39	304,055.98
Total for MAJOR GROUP 59	1,231,708.89	20,441.53	558,890.76
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	19,845.56	0.00	19,845.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	66,185.16	0.00	32,334.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	39,768.86	0.00	39,768.86
7032 Sporting & Recreational Camps	127,441.69	0.00	127,441.69
Total for MAJOR GROUP 70	167,210.55	0.00	167,210.55
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	28,889.63	43.32	28,932.95
Other	111,392.74	106.82	85,133.10
Total for MAJOR GROUP 72	140,282.37	150.14	114,066.05
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,690.00	0.00	14,690.00
7389 Business Services, NEC	95,394.95	0.00	57,975.34
Other	33,010.62	2.94	19,966.42
Total for MAJOR GROUP 73	143,095.57	2.94	92,631.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	76,870.52	0.00	71,068.71
7538 General Automotive Repair Shops	79,245.11	40.22	78,471.87
7539 Automotive Repair Shops, NEC	8,308.83	0.00	8,308.83
Other	8,199.33	189.00	8,388.33
Total for MAJOR GROUP 75	172,623.79	229.22	166,237.74
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	342,258.59	1,148.21	80,779.57
Other	39,183.46	1,899.81	35,327.36
Total for MAJOR GROUP 76	381,442.05	3,048.02	116,106.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	19,590.26	0.00	19,590.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	27,185.48	0.00	27,145.48
MAJOR GROUP: 80 Health Services			
Other	261,919.21	17,859.98	30,830.32
Total for MAJOR GROUP 80	261,919.21	17,859.98	30,830.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	69,386.17	0.00	57,141.38
Total for MAJOR GROUP 81	69,386.17	0.00	57,141.38
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			
8721 Accounting, Auditing, & Bookkeeping	71,263.83	630.97	53,869.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	528,270.89	97,973.24	152,361.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand		19,809,344.30	197,960.53	4,149,476.19
***** COUNTY RECAP *****				
County: Hand				
A	Agriculture, Forestry, & Fishing	1,025,119.69	467.03	292,778.63
D	Manufacturing	8,920,241.80	20,664.85	449,390.19
E	Transportation & Public Utilities	376,689.06	22,023.39	259,873.23
F	Wholesale Trade	2,990,145.12	2,186.27	72,331.50
G	Retail Trade	4,404,485.63	26,973.28	2,057,901.93
H	Finance, Insurance, & Real Estate	67,623.65	6,382.18	40,154.88
I	Services	1,951,528.83	119,263.54	926,681.97
	Other	N/A	N/A	N/A
Total for Hand County		19,809,344.30	197,960.53	4,149,476.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	16,682.79	0.00	16,657.00
	Other	63,616.69	0.00	39,037.11
	Total for MAJOR GROUP 7	80,299.48	0.00	55,694.11
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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:	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	2,336,973.28	7,560.67	19,934.51
	Total for MAJOR GROUP 34	2,336,973.28	7,560.67	19,934.51
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:	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	74,037.38	3.72	862.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	74,037.38	3.72	862.92
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	17,807.56	2,009.64	19,817.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	17,907.51	2,009.64	19,916.95
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			
	Other	29,291.30	170,067.00	179,413.21
	Total for MAJOR GROUP 50	29,291.30	170,067.00	179,413.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	470,598.81	14,385.47	18,148.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	470,697.32	14,385.52	18,223.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	96,837.35	24.52	87,662.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	97,233.60	25.21	88,053.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,895.88	-6.62	9,266.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,756.65	-1.89	12,006.48
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	398,579.56	578.39	178,708.48
Other	17,174.66	10,560.53	27,029.69
Total for MAJOR GROUP 54	415,754.22	11,138.92	205,738.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	5,365.64	3.47	5,100.56
Total for MAJOR GROUP 55	5,365.64	3.47	5,100.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	778.96	5.58	784.54
5641 Children's & Infants' Wear Stores	3,528.14	3.43	3,531.14
5661 Shoe Stores	1,111.57	1.33	1,112.77
Other	551.87	0.13	552.00
Total for MAJOR GROUP 56	5,970.53	10.48	5,980.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,739.39	34.04	5,414.00
5719 Misc. Homefurnishings Stores	2,655.15	5.24	2,643.00
5731 Radio, TV, & Electronic Stores	1,300.57	4.00	1,271.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	13,564.30	45.95	10,102.00
MAJOR GROUP: 58 Eating & Drinking Places			
Other	135,379.82	0.00	69,404.39
Total for MAJOR GROUP 58	135,379.82	0.00	69,404.39
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	34,485.64	0.44	34,485.91
5942 Book Stores	2,846.27	399.27	3,233.65
5945 Hobby, Toy, & Game Shops	221.48	0.79	221.68
5947 Gift, Novelty, & Souvenir Shops	13,427.85	93.00	13,324.05
5999 Misc. Retail Stores, NEC	134,151.66	115.27	28,391.40
Other	80,287.02	3,950.53	13,940.20
Total for MAJOR GROUP 59	265,419.92	4,559.30	93,596.89
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	62,087.39	0.00	57,560.39
Total for MAJOR GROUP 70	62,087.39	0.00	57,560.39
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,601.29	31.00	10,632.29
Other	77,080.51	0.00	76,993.73
Total for MAJOR GROUP 72	87,681.80	31.00	87,626.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,550.00	0.00	4,550.00
7389 Business Services, NEC	2,029.50	0.00	1,901.50
Other	6,581.41	0.53	3,544.42
Total for MAJOR GROUP 73	13,160.91	0.53	9,995.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	157,495.54	0.00	151,363.61
Other	47,838.58	348.59	35,487.97
Total for MAJOR GROUP 75	205,334.12	348.59	186,851.58
MAJOR GROUP: 76 Misc. Repair Services			
Other	26,713.60	0.00	25,684.85
Total for MAJOR GROUP 76	26,713.60	0.00	25,684.85
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	27,976.00	1,091.00	1,716.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	29,335.67	1,091.00	3,075.67
MAJOR GROUP: 80 Health Services			
Other	5,183.94	0.37	5,084.00
Total for MAJOR GROUP 80	5,183.94	0.37	5,084.00
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	18,420.38	76.81	14,628.05
Total for MAJOR GROUP 87	18,420.38	76.81	14,628.05
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	146.00	3,305.00	3,391.00
Total for MAJOR GROUP 89	146.00	3,305.00	3,391.00
Total for COUNTY Hanson	5,864,113.97	214,664.55	1,268,932.95

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

County: **Hanson**

A Agriculture, Forestry, & Fishing	82,558.48	0.00	57,953.11
D Manufacturing	3,723,091.08	7,563.95	47,561.64
E Transportation & Public Utilities	91,944.90	2,013.35	20,779.87
F Wholesale Trade	499,988.62	184,452.52	197,636.23
G Retail Trade	952,444.69	15,781.43	489,982.66
I Services	507,898.78	4,853.30	453,402.44
Other	N/A	N/A	N/A
Total for Hanson County	5,864,113.97	214,664.55	1,268,932.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Harding County					
MAJOR GROUP:	7	Agricultural Services			
		Other	3,740.42	0.00	554.00
		Total for MAJOR GROUP 7	3,740.42	0.00	554.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		1389 Oil & Gas Field Services, NEC	145,997.69	0.00	61,778.51
		Total for MAJOR GROUP 13	145,997.69	0.00	61,778.51
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	15,727.17	17.45	11,482.32
		Total for MAJOR GROUP 50	15,727.17	17.45	11,482.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	49,727.93	150.61	27,332.03
		5251 Hardware Stores	293,376.35	0.88	278,858.97
		Total for MAJOR GROUP 52	343,104.28	151.49	306,191.00
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,648.90	-1.38	2,241.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	3,071.15	-1.38	2,586.00
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	639,507.63	5,362.87	219,182.83
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	641,194.63	5,362.87	219,212.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	481.42	0.66	482.00
	5699 Misc. Apparel & Accessory Stores	6,075.34	0.16	455.50
	Other	6,413.87	0.91	2,149.44
Total for MAJOR GROUP 56		12,970.63	1.72	3,086.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,999.20	0.35	2,991.00
Total for MAJOR GROUP 57		2,999.20	0.35	2,991.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	103,998.84	615.11	84,600.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		111,974.85	615.11	92,576.44
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	349.78	1.27	350.12
	5999 Misc. Retail Stores, NEC	3,249.27	2,310.58	5,559.84
	Other	285,140.21	258.00	144,026.27
Total for MAJOR GROUP 59		288,739.26	2,569.85	149,936.23
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	14,141.64	0.00	13,741.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		83,413.86	0.00	83,013.86
MAJOR GROUP:	72 Personal Services			
	Other	17,711.62	0.00	14,560.67
Total for MAJOR GROUP 72		17,711.62	0.00	14,560.67
MAJOR GROUP:	73 Business Services			
	Other	16,032.00	0.00	12,837.00
Total for MAJOR GROUP 73		16,032.00	0.00	12,837.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	25,689.60	0.00	25,673.09
Total for MAJOR GROUP 75		25,689.60	0.00	25,673.09
MAJOR GROUP:	76 Misc. Repair Services			
	Other	27,728.00	0.00	9,128.00
Total for MAJOR GROUP 76		27,728.00	0.00	9,128.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	177,824.23	9,200.00	158,524.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		180,564.47	9,200.00	161,264.47
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	77,534.15	0.00	64,738.27
Total for MAJOR GROUP 87		77,534.15	0.00	64,738.27
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Harding		2,607,146.84	19,370.23	1,352,396.96

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

County: **Harding**

A	Agriculture, Forestry, & Fishing	5,140.42	0.00	1,954.00
B	Mining	167,145.69	0.00	82,926.51
D	Manufacturing	409,229.73	0.85	36,010.76
E	Transportation & Public Utilities	4,665.18	953.64	5,315.82
F	Wholesale Trade	16,555.72	25.60	11,590.32
G	Retail Trade	1,529,450.33	8,730.23	841,374.20
I	Services	474,959.77	9,659.90	373,225.35
	Other	N/A	N/A	N/A
Total for Harding County		2,607,146.84	19,370.23	1,352,396.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	3,964.50	673.95	4,638.45
		Total for MAJOR GROUP 1		
		3,964.50	673.95	4,638.45
MAJOR GROUP:	7	Agricultural Services		
	742	Veterinary Services, Specialties		
		113,429.44	422.85	107,429.06
	752	Animal Specialty Services		
		49,377.57	0.00	49,377.57
	782	Lawn & Garden Services		
		71,366.99	0.00	65,609.49
	783	Ornamental Shrub & Tree Services		
		295,868.28	0.00	40,234.01
	Other	179,397.96	0.00	86,260.00
		Total for MAJOR GROUP 7		
		709,440.24	422.85	348,910.13
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		346,407.78	0.00	339,609.78
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		348,356.93	0.00	339,609.78
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		
		155,934.23	0.00	25,038.17
		Total for MAJOR GROUP 17		
		155,934.23	0.00	25,038.17
MAJOR GROUP:	20	Food & Kindred Products		
	Other	912,815.15	29,131.85	29,581.35
		Total for MAJOR GROUP 20		
		912,815.15	29,131.85	29,581.35
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	11,684.25	0.00	10,828.29
		Total for MAJOR GROUP 23		
		11,684.25	0.00	10,828.29
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		
		3,856.46	5.22	644.18
	2752	Commercial Printing, Lithographic		
		163,886.77	150.00	38,883.71
	Other	105,712.88	13,879.46	53,797.12
		Total for MAJOR GROUP 27		
		273,456.11	14,034.68	93,325.01
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	1,772.12	1.63	1,064.00
		Total for MAJOR GROUP 28		
		1,772.12	1.63	1,064.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	135,024.66	0.00	133,672.92
		Total for MAJOR GROUP 32		
		135,024.66	0.00	133,672.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		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	198,507.31	47.00	1,127.65
		Total for MAJOR GROUP 39	198,507.31	47.00	1,127.65
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	113,012.69	5,451.97	92,308.00
		4225 General Warehousing & Storage	23,500.00	700.00	3,700.00
		Other	49,236.33	186.51	521.46
		Total for MAJOR GROUP 42	185,749.02	6,338.48	96,529.46
MAJOR GROUP:	44	Water Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	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	558,792.00	27,442.01	537,621.75
		4832 Radio Broadcasting Stations	3,600.35	37,470.91	37,820.30
		Other	336,636.40	48,587.13	385,222.86
		Total for MAJOR GROUP 48	899,028.75	113,500.05	960,664.91
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	2,510,020.57	1,664.22	1,933,045.25
		Total for MAJOR GROUP 49	2,510,020.57	1,664.22	1,933,045.25
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	96,501.27	236.51	48,383.37
		5063 Electrical Apparatus & Equipment	29,908.86	550.80	24,703.96
		5074 Plumbing & Hydronic Heating Supplies	719,367.66	363.47	613,167.01
		5085 Industrial Supplies	9,589.54	92.72	3,163.77
		Other	566,470.14	6,567.91	259,298.66
		Total for MAJOR GROUP 50	1,421,837.47	7,811.41	948,716.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5113 Industrial & Personal Service Paper	248,768.73	3.25	212,532.72
		5191 Farm Supplies	754,059.81	6,652.64	21,504.99
		Other	2,188,600.52	12.02	33,195.31
		Total for MAJOR GROUP 51	3,191,429.05	6,667.90	267,233.02
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	2,825,543.52	21,476.47	2,635,406.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5231 Paint, Glass, & Wallpaper Stores	23,714.04	9.85	21,273.66
5251 Hardware Stores	290,212.04	23.84	280,861.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,383,719.10	21,510.15	2,937,541.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,774,632.01	80,759.49	8,033,076.08
5331 Variety Stores	159,566.40	603.30	156,918.08
5399 Misc. General Merchandise Stores	1,843,087.93	3,049.38	1,764,221.05
Total for MAJOR GROUP 53	10,777,286.35	84,412.17	9,954,215.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,431,021.07	790.12	2,890,889.22
5431 Fruit & Vegetable Markets	1,200.00	0.00	0.00
5461 Retail Bakeries	79,505.88	0.00	49,946.08
5499 Misc. Food Stores	17,532.28	249.00	16,446.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,540,683.23	1,370.38	2,958,693.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,600,230.91	14,319.42	623,849.45
5531 Auto & Home Supply Stores	701,823.86	4,274.09	388,424.74
5541 Gasoline Service Stations	1,941,781.31	1,050.29	716,567.91
5551 Boat Dealers	173,210.16	100.89	48,514.09
Other	139,494.12	1,135.17	50,268.80
Total for MAJOR GROUP 55	12,556,540.36	20,879.86	1,827,624.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	17,519.92	0.64	17,520.56
5621 Women's Clothing Stores	127,696.54	482.07	128,242.41
5632 Women's Accessory & Specialty Stores	7,988.39	80.44	8,068.83
5641 Children's & Infants' Wear Stores	26,726.11	18.95	17,764.62
5661 Shoe Stores	109,711.96	2.89	109,693.86
5699 Misc. Apparel & Accessory Stores	16,426.86	13.37	16,431.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	306,273.92	598.36	297,925.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,186,459.05	20,052.75	688,669.45
5719 Misc. Homefurnishings Stores	114,123.70	519.42	112,404.13
5731 Radio, TV, & Electronic Stores	108,597.05	32.09	69,488.29
Other	745,238.49	2,576.71	662,351.09
Total for MAJOR GROUP 57	2,154,418.29	23,180.97	1,532,912.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,498,161.96	14,567.02	2,440,846.73
5813 Drinking Places	189,031.62	429.50	146,121.88
Total for MAJOR GROUP 58	2,687,193.58	14,996.52	2,586,968.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,355,637.44	429.10	365,337.08
5921 Liquor Stores	281,035.38	25.00	269,417.10
5932 Used Merchandise Stores	128,192.89	225.00	127,718.53
5941 Sporting Goods & Bicycle Shops	728,932.27	110.82	285,511.89
5942 Book Stores	99,757.69	16.95	731.46
5944 Jewelry Stores	287,030.63	0.00	286,638.42
5945 Hobby, Toy, & Game Shops	383,288.20	1,509.49	383,775.50
5947 Gift, Novelty, & Souvenir Shops	42,757.25	38.69	27,195.52
5949 Sewing, Needlework, & Piece Goods	7,427.31	321.51	5,898.32
5961 Catalog & Mail-Order Houses	255,637.51	1,140.34	53,140.83
5962 Merchandising Machine Operators	10,656.15	0.00	10,656.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	5992 Florists	151,007.83	700.09	151,436.37
	5999 Misc. Retail Stores, NEC	4,720,501.34	7,707.91	2,845,291.82
	Other	403,138.31	0.00	209,697.06
	Total for MAJOR GROUP 59	8,855,000.20	12,224.89	5,022,446.05
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	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	62,362.41	14,574.59	76,937.00
	Total for MAJOR GROUP 63	62,362.41	14,574.59	76,937.00
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	2,466.26	0.00	2,466.26
	Total for MAJOR GROUP 64	2,466.26	0.00	2,466.26
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	470,185.84	1,538.69	450,123.60
	Other	182,541.22	1,269.14	81,510.43
	Total for MAJOR GROUP 65	652,727.06	2,807.83	531,634.03
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	216,204.15	17,542.30	17,542.30
	Total for MAJOR GROUP 67	216,204.15	17,542.30	17,542.30
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	624,128.37	1,064.15	488,788.88
	7033 Trailer Parks & Campsites	140,493.83	0.00	140,493.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	817,749.55	1,064.15	679,920.06
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,840.76	0.00	9,640.50
	7217 Carpet & Upholstery Cleaning	26,572.68	0.00	20,640.88
	7219 Laundry & Garment Services, NEC	647.00	0.00	647.00
	7221 Photographic Studios, Portrait	10,252.29	28.32	9,301.40
	7231 Beauty Shops	225,057.89	1,429.15	226,442.96
	7241 Barber Shops	14,690.90	0.00	14,690.90
	7261 Funeral Service & Crematories	142,523.90	450.19	124,171.37
	7299 Misc. Personal Services, NEC	149,262.31	8,272.92	156,437.39
	Other	19,195.30	0.00	16,605.40
	Total for MAJOR GROUP 72	599,043.03	10,180.59	578,577.80
MAJOR GROUP:	73 Business Services			
	7335 Commercial Photography	1,920.84	0.00	480.84
	7336 Commercial Art & Graphic Design	28,630.90	0.00	9,527.90
	7338 Secretarial & Court Reporting	9,228.40	0.00	3,078.25
	7349 Building Maintenance Services, NEC	156,472.21	27.93	133,450.92
	7359 Equipment Rental & Leasing, NEC	29,254.58	1,880.24	24,706.18
	7371 Computer Programming Services	3,773,513.40	27,894.46	38,708.71
	7374 Data Processing & Preparation	6,077.50	750.00	6,827.50
	7379 Computer Related Services, NEC	2,753,222.52	33.50	95,510.51
	7381 Detective & Armored Car Services	10,417.21	0.00	1,760.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	385,595.73	0.00	100,440.83
Other	454,982.41	5,353.48	74,030.40
Total for MAJOR GROUP 73	7,609,315.70	35,939.61	488,522.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	44,204.02	1,702.54	45,761.81
7532 Top & Body Repair & Paint Shops	74,831.10	914.66	61,567.75
7536 Automotive Glass Replacement Shops	78,513.87	0.00	48,237.88
7538 General Automotive Repair Shops	661,145.60	680.24	590,318.29
7542 Carwashes	29,683.00	0.00	29,683.00
7549 Automotive Services, NEC	128,380.32	0.00	128,380.32
Other	167,889.65	0.00	2,212.15
Total for MAJOR GROUP 75	1,184,647.56	3,297.44	906,161.20
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	1,500.00	0.00	1,500.00
7699 Repair Services, NEC	73,609.12	214.51	40,058.31
Other	13,410.84	0.00	7,626.27
Total for MAJOR GROUP 76	88,519.96	214.51	49,184.58
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	13,900.95	396.00	10,134.74
Other	42,055.13	0.00	39,085.13
Total for MAJOR GROUP 78	55,956.08	396.00	49,219.87
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	17,826.28	0.00	17,826.28
7929 Entertainers & Entertainment Groups	15,516.00	59.90	15,575.90
7941 Sports Clubs, Managers, & Promoters	1,455.98	0.00	1,455.98
7991 Physical Fitness Facilities	17,463.32	0.00	17,463.32
7997 Membership Sports & Recreation Clubs	1,282.20	9,722.25	10,083.45
7999 Amusement & Recreation, NEC	850,030.10	944.71	453,071.63
Other	199,248.68	94.43	102,073.85
Total for MAJOR GROUP 79	1,102,822.56	10,821.29	617,550.41
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	340.00	18,122.95	18,462.95
8041 Offices & Clinics of Chiropractors	117,647.76	40.00	2,722.76
8042 Offices & Clinics of Optometrists	1,100,670.28	8,715.13	23,069.82
8049 Offices of Health Practitioners, NEC	159,242.76	797.50	53,842.27
Other	71,694.92	32,879.66	62,117.58
Total for MAJOR GROUP 80	1,449,595.73	60,555.24	160,215.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	902,368.32	234.35	519,917.85
Total for MAJOR GROUP 81	902,368.32	234.35	519,917.85
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	15,277.31	0.00	15,277.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	15,574.31	0.00	15,574.31
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	88,330.29	8,564.48	11,636.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
8699 Membership Organizations, NEC	13,702.71	32.59	8,814.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	102,618.00	8,597.07	21,035.49
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	471,697.48	2,718.33	90,521.16
8712 Architectural Services	15,775.00	0.00	15,775.00
8721 Accounting, Auditing, & Bookkeeping	292,826.80	731.17	260,778.89
8742 Management Consulting Services	1,559,911.01	0.00	185,606.41
8748 Business Consulting, NEC	476,550.09	8,749.73	156,866.30
Other	39,707.31	0.00	38,468.55
Total for MAJOR GROUP 87	2,856,467.69	12,199.23	748,016.31
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	48,895.28	0.00	30,277.32
Total for MAJOR GROUP 89	48,895.28	0.00	30,277.32
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: 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	74,807,660.50	565,170.08	38,006,524.82

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

County: **Hughes**

A Agriculture, Forestry, & Fishing	1,064,646.29	1,096.80	696,042.98
C Construction	155,934.23	0.00	25,038.17
D Manufacturing	1,643,054.79	44,232.27	317,442.42
E Transportation & Public Utilities	4,111,281.53	141,638.60	3,042,898.54
F Wholesale Trade	4,613,266.52	14,479.31	1,215,949.79
G Retail Trade	45,261,115.02	179,173.30	27,118,328.00
H Finance, Insurance, & Real Estate	990,515.37	41,050.35	691,442.85
I Services	16,837,902.51	143,499.46	4,868,382.51
J Public Administration	129,944.23	0.00	30,999.56
Other	N/A	N/A	N/A
Total for Hughes County	74,807,660.50	565,170.08	38,006,524.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	189,831.55	85,447.67
		Total for MAJOR GROUP 2	189,831.55	85,447.67
MAJOR GROUP:	7	Agricultural Services		
		711 Soil Preparation Services	72,497.10	490.39
		741 Veterinary Services for Livestock	518,516.20	1,875.29
		751 Livestock Services, Except Veterinary	2,475.00	0.00
		752 Animal Specialty Services	21,598.56	0.00
		782 Lawn & Garden Services	37,586.85	24.64
		783 Ornamental Shrub & Tree Services	33,352.06	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	964,684.78	4,125.43
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	243,752.25	0.00
		Total for MAJOR GROUP 14	243,752.25	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	62,740.13	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	74,886.04	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	33,866.54	22.78
		Other	N/A	N/A
		Total for MAJOR GROUP 28	36,218.40	22.78
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	1,631,950.32	20,547.61
		Total for MAJOR GROUP 34	1,631,950.32	20,547.61
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	350,820.61	38.97	91,275.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		350,820.61	38.97	91,275.33
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,760.00	1,541.71	15,301.50
	4832 Radio Broadcasting Stations	336.60	0.00	336.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		14,178.82	1,548.57	15,726.66
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	25,712.94	375.53	7,812.39
	5063 Electrical Apparatus & Equipment	45,311.26	22.90	35,519.72
	5074 Plumbing & Hydronic Heating Supplies	22,700.39	6,641.52	23,684.25
	5084 Industrial Machinery & Equipment	48,598.65	72.99	8,044.38
	Other	1,475,648.86	23,064.80	261,254.54
Total for MAJOR GROUP 50		1,617,972.10	30,177.74	336,315.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5136 Men's & Boys' Clothing	515.00	0.00	515.00
	5191 Farm Supplies	2,441,587.03	671.24	252,471.33
	Other	18,491,851.10	7,596.95	174,701.85
Total for MAJOR GROUP 51		20,933,953.13	8,268.19	427,688.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	627,400.58	7,393.40	591,798.92
	5251 Hardware Stores	852.23	0.75	847.00
	5261 Retail Nurseries & Garden Stores	37,586.54	0.00	36,287.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		667,819.50	7,419.49	629,901.25
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	28,252.31	-9.51	23,851.31
	5399 Misc. General Merchandise Stores	19,293.67	1.45	1,060.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		462,212.30	4,416.51	380,456.94
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,914,342.43	2,183.01	1,332,750.48
	5461 Retail Bakeries	2,629.31	0.00	2,629.31
	Other	2,234,110.45	15,354.24	405,996.43
Total for MAJOR GROUP 54		4,151,082.19	17,537.25	1,741,376.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	94,346.24	124.49	67,722.84
	5541 Gasoline Service Stations	4,252,973.96	33,783.59	1,232,169.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		4,603,732.07	33,911.45	1,302,197.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	533.86	0.14	534.00
	5621 Women's Clothing Stores	130,661.68	190.35	4,446.42
	5632 Women's Accessory & Specialty Stores	3,032.48	638.60	2,721.43
	5641 Children's & Infants' Wear Stores	2,221.46	3.23	2,224.29
	5651 Family Clothing Stores	20,451.71	0.00	20,451.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	2,034.36	1.61	2,025.43
5699 Misc. Apparel & Accessory Stores	3,156.50	2.02	3,158.52
Total for MAJOR GROUP 56	162,092.05	835.94	35,561.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,752.08	61.12	15,961.76
5719 Misc. Homefurnishings Stores	15,074.36	15.70	14,880.48
5731 Radio, TV, & Electronic Stores	2,169.84	7.48	2,114.50
5734 Computer & Software Stores	2,214.36	6.81	1,971.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	56,311.54	103.51	46,307.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	172,167.50	600.53	161,819.62
5813 Drinking Places	152,469.12	1,046.00	132,723.37
Total for MAJOR GROUP 58	324,636.62	1,646.53	294,542.99
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	631,601.13	251.22	73,064.99
5941 Sporting Goods & Bicycle Shops	812.04	10.49	799.49
5945 Hobby, Toy, & Game Shops	1,196.08	4.32	1,197.19
5947 Gift, Novelty, & Souvenir Shops	48,974.11	311.55	42,400.03
5963 Direct Selling Establishments	1,720.05	156.20	1,876.25
5999 Misc. Retail Stores, NEC	6,612,544.19	104,571.05	1,333,805.69
Other	214,383.42	0.00	60,565.86
Total for MAJOR GROUP 59	7,511,231.01	105,304.82	1,513,709.50
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	42,456.80	0.00	28,400.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	79,683.60	0.00	42,787.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	36,963.97	0.00	31,724.44
7032 Sporting & Recreational Camps	58,622.00	0.00	57,972.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	96,120.97	1,024.00	91,255.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,271.95	118.00	4,389.95
7231 Beauty Shops	49,305.80	359.34	49,665.14
7261 Funeral Service & Crematories	198,947.58	0.00	189,415.25
7299 Misc. Personal Services, NEC	14,782.99	125.23	14,879.15
Other	1,691.68	0.00	1,574.90
Total for MAJOR GROUP 72	269,000.00	602.57	259,924.39
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	68,131.23	4.14	61,406.95
7359 Equipment Rental & Leasing, NEC	113,123.48	604.30	81,172.51
7377 Computer Rental & Leasing	2,536.25	3.11	789.50
7389 Business Services, NEC	42,320.40	0.00	35,321.40
Other	124,552.81	719.62	26,405.20
Total for MAJOR GROUP 73	350,664.17	1,331.17	205,095.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	278,792.05	1,602.95	273,472.79
7538 General Automotive Repair Shops	370,100.40	3,293.20	303,771.90
7539 Automotive Repair Shops, NEC	21,458.44	419.97	19,126.01
7542 Carwashes	10,133.43	0.00	3,428.43
7549 Automotive Services, NEC	52,328.51	802.73	47,924.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	733,251.72	6,959.94	649,003.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	20,207.36	4,881.00	15,880.64
7699 Repair Services, NEC	329,102.41	8,642.80	90,955.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	358,280.11	15,010.54	117,103.41
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	309,911.48	0.00	23,685.72
Total for MAJOR GROUP 79	309,911.48	0.00	23,685.72
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	133,084.51	85.61	10,510.70
8042 Offices & Clinics of Optometrists	213,105.13	687.85	2,441.81
Other	13,902.01	94,184.28	108,086.29
Total for MAJOR GROUP 80	360,091.65	94,957.74	121,038.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	160,038.45	0.00	138,552.98
Total for MAJOR GROUP 81	160,038.45	0.00	138,552.98
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	21,423.14	0.00	17,900.14
Total for MAJOR GROUP 82	21,423.14	0.00	17,900.14
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	143,414.45	221.40	4,809.39
Other	12,809.12	2.82	7,141.50
Total for MAJOR GROUP 87	156,223.57	224.21	11,950.89
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	44,610.40	0.00	23,112.20
Total for MAJOR GROUP 89	44,610.40	0.00	23,112.20
Total for COUNTY Hutchinson	48,249,648.77	479,047.18	10,904,991.93

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

County: **Hutchinson**

A Agriculture, Forestry, & Fishing	1,157,453.33	89,573.10	791,651.02
B Mining	243,752.25	0.00	225,784.94
D Manufacturing	2,950,166.97	58,071.36	1,348,533.68
E Transportation & Public Utilities	379,277.94	1,671.10	120,850.96
F Wholesale Trade	22,551,925.23	38,445.93	764,003.46
G Retail Trade	17,939,117.29	171,175.51	5,944,053.22
H Finance, Insurance, & Real Estate	82,718.67	0.00	45,793.07
I Services	2,859,615.66	120,110.17	1,658,622.72
Other	N/A	N/A	N/A
Total for Hutchinson County	48,249,648.77	479,047.18	10,904,991.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	61,255.99	265.40
		Total for MAJOR GROUP 7	61,255.99	265.40
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	33,288.46	0.91
		Total for MAJOR GROUP 27	33,288.46	0.91
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,671.51	88.30
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,578,011.91	103,487.79
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	75,040.84	133.93
		Total for MAJOR GROUP 50	75,040.84	133.93
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	249,093.02	1,009.61
		Other	9,245.49	22.48
		Total for MAJOR GROUP 51	258,338.51	1,032.09
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	111,799.80	32.36
		Other	N/A	N/A
		Total for MAJOR GROUP 52	111,874.70	32.49
MAJOR GROUP:	53	General Merchandise Stores		
		Other	143,420.03	294.86
		Total for MAJOR GROUP 53	143,420.03	294.86
MAJOR GROUP:	54	Food Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	201,593.80	422.47	194,388.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	202,163.59	422.47	194,893.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	7,395.24	0.15	720.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	359,220.85	150.15	148,469.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	880.42	4.56	886.69
5641 Children's & Infants' Wear Stores	483.56	0.74	484.20
5651 Family Clothing Stores	35,846.00	0.00	9,293.64
5699 Misc. Apparel & Accessory Stores	41.11	0.03	41.13
Other	485.69	0.08	485.77
Total for MAJOR GROUP 56	37,736.77	5.40	11,191.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	936.17	2.86	882.46
Total for MAJOR GROUP 57	936.17	2.86	882.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,533.84	0.00	74,533.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	83,244.84	0.00	83,244.84
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	19,441.58	0.00	16,748.87
5999 Misc. Retail Stores, NEC	1,314,046.25	1,478.19	227,410.02
Other	97,101.21	53.54	23,928.61
Total for MAJOR GROUP 59	1,430,589.04	1,531.74	268,087.50
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	7,517.27	1,917.29	9,434.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	12,187.08	1,917.29	14,104.37
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	116,816.93	1.31	116,816.50
Other	29,632.85	31.85	27,384.65
Total for MAJOR GROUP 72	146,449.78	33.16	144,201.15
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	3,280.00	0.00	3,280.00
Other	11,032.67	24.73	8,797.42
Total for MAJOR GROUP 73	14,312.67	24.73	12,077.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	142,890.15	2,914.98	145,735.68
Total for MAJOR GROUP 75	142,890.15	2,914.98	145,735.68
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,870.71	0.00	1,823.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	16,571.79	3,430.96	17,545.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	110,838.42	0.00	110,838.42
	Other	17,818.46	0.00	17,818.46
	Total for MAJOR GROUP 79	128,656.88	0.00	128,656.88
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
	Total for COUNTY Hyde	5,086,307.20	115,718.57	2,827,968.09

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	61,255.99	265.40	60,786.49
D	Manufacturing	98,915.15	0.91	70,899.73
E	Transportation & Public Utilities	1,703,096.36	103,489.68	1,219,882.32
F	Wholesale Trade	333,379.34	1,166.02	83,260.35
G	Retail Trade	2,369,185.99	2,439.97	887,057.22
H	Finance, Insurance, & Real Estate	21,676.72	0.00	11,500.00
I	Services	465,650.45	8,356.60	465,861.29
	Other	N/A	N/A	N/A
	Total for Hyde County	5,086,307.20	115,718.57	2,827,968.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Jackson 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	48,113.11	0.00	36,764.61
	Other	39,607.66	15.61	32,527.08
	Total for MAJOR GROUP 7	87,720.77	15.61	69,291.69
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	473,950.58	78.25	12,950.97
	Total for MAJOR GROUP 20	473,950.58	78.25	12,950.97
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	3,453.55	27.39	1,331.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	7,793.55	27.39	3,431.17
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,701.31	185.06	4,476.50
	Total for MAJOR GROUP 42	4,701.31	185.06	4,476.50
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,408.49	619.52	6,028.00
	Total for MAJOR GROUP 48	5,408.49	619.52	6,028.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	8,330.36	27.77	-133.56
	Total for MAJOR GROUP 50	8,330.36	27.77	-133.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	17,103.89	15.20	15,925.51
	5251 Hardware Stores	800.60	1.38	791.00
	Total for MAJOR GROUP 52	17,904.49	16.58	16,716.51
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,522.67	-4.84	3,875.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	237,268.49	2,478.61	203,436.73
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	827,621.15	1,239.45	402,711.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	836,408.15	1,239.45	411,498.75
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	867,817.91	1.29	245,093.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	895,053.79	3,295.41	275,623.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,033.15	5.19	1,045.58
5641 Children's & Infants' Wear Stores	423.56	0.04	423.60
5699 Misc. Apparel & Accessory Stores	3,368.48	0.45	2,019.29
Other	448.11	0.23	448.34
Total for MAJOR GROUP 56	5,273.31	5.90	3,936.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	585.67	1.61	582.00
Other	372.84	1.44	352.92
Total for MAJOR GROUP 57	958.51	3.05	934.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	58,084.62	0.00	55,424.81
5813 Drinking Places	29,398.52	618.00	30,016.52
Total for MAJOR GROUP 58	87,483.14	618.00	85,441.33
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	27,363.75	25.06	26,638.25
5999 Misc. Retail Stores, NEC	45,459.72	1.90	22,626.78
Other	495,444.12	0.55	195,803.00
Total for MAJOR GROUP 59	568,267.59	27.51	245,068.03
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	4,067.03	0.00	3,322.37
Total for MAJOR GROUP 65	4,067.03	0.00	3,322.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	67,631.33	0.00	67,631.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	68,766.33	0.00	68,391.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,899.43	37.00	9,936.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	13,430.79	37.00	13,467.79
MAJOR GROUP: 73 Business Services			
Other	38,715.30	0.28	35,202.80
Total for MAJOR GROUP 73	38,715.30	0.28	35,202.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	65,948.08	128.10	57,126.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	83,224.56	130.75	73,162.57
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	60.00	0.00	60.00
Other	10,752.56	0.00	10,292.56
Total for MAJOR GROUP 76	10,812.56	0.00	10,352.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	15,024.36	0.00	15,024.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	16,333.61	0.00	16,333.61
MAJOR GROUP: 81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		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		4,216.95	48.82	3,375.00
Total for MAJOR GROUP 87		4,216.95	48.82	3,375.00
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 Jackson		3,572,980.17	8,869.10	1,575,176.74

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	93,375.77	15.61	71,671.69
D	Manufacturing	481,952.56	105.65	16,547.14
E	Transportation & Public Utilities	10,109.81	804.58	10,504.50
F	Wholesale Trade	93,733.96	41.90	4,565.40
G	Retail Trade	2,648,617.47	7,684.52	1,242,656.51
H	Finance, Insurance, & Real Estate	6,872.50	0.00	6,127.84
I	Services	236,858.10	216.85	221,643.66
Other		N/A	N/A	N/A
Total for Jackson County		3,572,980.17	8,869.10	1,575,176.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	91,465.75
		Total for MAJOR GROUP 2	0.00	91,465.75
MAJOR GROUP:	7	Agricultural Services		
		Other	227,697.22	-150.91
		Total for MAJOR GROUP 7	227,697.22	-150.91
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	256,974.17	252,998.02
		Total for MAJOR GROUP 20	256,974.17	252,998.02
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	31,385.93	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	32,759.64	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	169,227.48	1.89
		Total for MAJOR GROUP 42	169,227.48	1.89
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,571.48	870.02
		Other	N/A	N/A
		Total for MAJOR GROUP 48	7,769.28	870.02
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,109,716.98	2,326.55
		Total for MAJOR GROUP 49	1,109,716.98	2,326.55
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	23,098.73	379.57
		5074 Plumbing & Hydronic Heating Supplies	8,585.60	0.00
		Other	97,814.34	88.01
		Total for MAJOR GROUP 50	129,498.67	467.59
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	7,489,012.51	10,021.22
		Other	149,450.68	72.24
		Total for MAJOR GROUP 51	7,638,463.19	10,093.46
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	56,293.36	69.79
		5251 Hardware Stores	30,454.74	111.69
		Total for MAJOR GROUP 52	86,748.10	181.48
MAJOR GROUP:	53	General Merchandise Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
5311	Department Stores	6,860.86	-4.79	5,833.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		294,240.32	1,547.03	137,370.09
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	369,127.48	555.12	270,509.84
	Other	69,892.76	10,233.40	80,101.59
Total for MAJOR GROUP 54		439,020.24	10,788.52	350,611.43
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	142,630.92	32.59	53,931.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		3,017,769.48	32.59	73,287.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611	Men's & Boys' Clothing Stores	-134.16	0.16	-134.00
5621	Women's Clothing Stores	454.15	1.78	458.00
5641	Children's & Infants' Wear Stores	734.43	1.76	735.97
	Other	1,121.66	0.58	1,122.17
Total for MAJOR GROUP 56		2,176.08	4.27	2,182.14
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	36,804.12	114.13	10,687.26
Total for MAJOR GROUP 57		36,804.12	114.13	10,687.26
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	149,204.33	551.61	137,113.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		180,834.77	551.61	166,261.76
MAJOR GROUP:	59 Misc. Retail			
5947	Gift, Novelty, & Souvenir Shops	329.76	75.00	404.76
5999	Misc. Retail Stores, NEC	1,321,386.75	-13.36	998,140.64
	Other	579,251.33	1,537.74	173,357.44
Total for MAJOR GROUP 59		1,900,967.84	1,599.38	1,171,902.84
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			
7032	Sporting & Recreational Camps	75,811.77	10,875.00	83,597.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		86,033.62	10,875.00	93,819.62
MAJOR GROUP:	72 Personal Services			
7299	Misc. Personal Services, NEC	3,405.67	0.00	1,894.74
	Other	32,153.81	0.00	31,963.82
Total for MAJOR GROUP 72		35,559.48	0.00	33,858.56
MAJOR GROUP:	73 Business Services			
	Other	19,133.30	31.55	12,386.31
Total for MAJOR GROUP 73		19,133.30	31.55	12,386.31
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	77,300.20	103.31	44,632.49
	Other	231,653.07	0.00	199,881.98
Total for MAJOR GROUP 75		308,953.27	103.31	244,514.47
MAJOR GROUP:	76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	20,062.37	0.00	7,957.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		146,713.22	399.83	75,244.27
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	48,946.00	0.00	48,946.00
	Other	12,363.93	0.00	12,363.93
Total for MAJOR GROUP 79		61,309.93	0.00	61,309.93
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	9,291.44	3.91	9,098.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		9,291.44	3.91	9,098.23
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		16,733,918.05	403,140.85	4,039,143.56

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	227,697.22	91,314.84	316,928.61
D	Manufacturing	404,520.92	253,205.90	445,017.30
E	Transportation & Public Utilities	1,286,713.74	3,198.45	274,086.56
F	Wholesale Trade	7,767,961.86	10,561.05	225,497.93
G	Retail Trade	5,958,560.95	14,819.02	1,994,400.07
H	Finance, Insurance, & Real Estate	20,926.78	1,200.00	17,336.42
I	Services	1,055,055.37	28,841.60	759,545.45
	Other	N/A	N/A	N/A
Total for Jerauld County		16,733,918.05	403,140.85	4,039,143.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Jones County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	50,516.70	0.00	27,475.70
		Total for MAJOR GROUP 2	50,516.70	0.00	27,475.70
MAJOR GROUP:	7	Agricultural Services			
		Other	22,987.93	0.00	12,344.93
		Total for MAJOR GROUP 7	22,987.93	0.00	12,344.93
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	5,709.20	0.00	5,709.20
		Total for MAJOR GROUP 23	5,709.20	0.00	5,709.20
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		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	1,527.47	176.12	1,703.59
		Total for MAJOR GROUP 48	1,527.47	176.12	1,703.59
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	46,687.79	41.71	27,062.85
		Total for MAJOR GROUP 50	46,687.79	41.71	27,062.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	109,904.93	493.39	5,168.18
		Total for MAJOR GROUP 51	109,904.93	493.39	5,168.18
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	170,127.77	28.09	163,660.91
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	171,566.02	30.56	165,081.91
MAJOR GROUP:	53	General Merchandise Stores			
		5399 Misc. General Merchandise Stores	27,810.05	0.34	27,793.04
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	32,521.78	1.53	31,710.04
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	415,678.70	588.43	213,691.48
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	422,399.70	1,264.67	221,088.72
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	1,989,442.19	6,602.62	387,595.70
		Total for MAJOR GROUP 55	1,989,442.19	6,602.62	387,595.70
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	350.99	1.17	355.00
		5641 Children's & Infants' Wear Stores	156.92	0.09	157.00
		Other	488.37	0.55	488.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	996.28	1.80	1,000.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,502.71	15.37	1,457.31
	Total for MAJOR GROUP 57	4,502.71	15.37	1,457.31
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	58,762.35	218.68	58,981.03
	Total for MAJOR GROUP 58	58,762.35	218.68	58,981.03
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	7,022.89	3.77	2,568.96
	Other	10,168.52	91.31	10,259.52
	Total for MAJOR GROUP 59	17,191.41	95.08	12,828.48
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	18,861.58	0.00	14,368.69
	Total for MAJOR GROUP 65	18,861.58	0.00	14,368.69
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	113,627.76	0.00	112,909.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	128,277.76	0.00	127,559.96
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	24,596.33	0.00	17,233.09
	Other	27,639.67	311.43	25,772.47
	Total for MAJOR GROUP 72	52,236.00	311.43	43,005.56
MAJOR GROUP:	73 Business Services			
	Other	56,245.17	203.02	50,035.01
	Total for MAJOR GROUP 73	56,245.17	203.02	50,035.01
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	243,388.72	0.00	228,425.93
	Total for MAJOR GROUP 75	243,388.72	0.00	228,425.93
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	75,384.72	0.00	75,384.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	75,473.72	7.98	75,481.70
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
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		5,508,139.92	39,523.15	2,741,581.90

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	73,504.63	0.00	39,820.63
D	Manufacturing	11,474.42	29.20	8,082.53
E	Transportation & Public Utilities	1,955,539.22	29,992.41	1,223,243.22
F	Wholesale Trade	156,592.73	535.11	32,231.03
G	Retail Trade	2,697,382.43	8,230.31	879,744.03
H	Finance, Insurance, & Real Estate	18,861.58	0.00	14,368.69
I	Services	594,784.91	736.11	544,091.77
Total for Jones County		5,508,139.92	39,523.15	2,741,581.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	117,914.12	0.00	2,330.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	316,206.55	21,401.41	222,023.84
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	2,781.44	0.00	2,441.44
	Other	81,190.22	2,261.66	82,055.60
	Total for MAJOR GROUP 7	83,971.66	2,261.66	84,497.04
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			
	2086 Bottled & Canned Soft Drinks	76,967.51	3,796.14	7,701.00
	Total for MAJOR GROUP 20	76,967.51	3,796.14	7,701.00
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	41,615.98	0.00	5,849.73
	Total for MAJOR GROUP 27	41,615.98	0.00	5,849.73
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	891,703.60	2,807.63	7,415.03
	Total for MAJOR GROUP 32	891,703.60	2,807.63	7,415.03
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:	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	504,426.70	1,263.91	186,316.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	512,536.70	1,263.91	188,416.75
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	32,595.54	3,672.35	36,267.50
4841 Cable & Other Pay TV Services	29,691.09	8,989.00	38,680.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	62,463.28	12,661.35	75,124.24
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	429,185.66	907.83	410,915.97
4922 Natural Gas Transmission	0.00	0.00	0.00
Other	23,120.59	736.78	19,092.75
Total for MAJOR GROUP 49	452,306.25	1,644.61	430,008.72
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	16,699.66	131.33	6,114.04
5063 Electrical Apparatus & Equipment	52,415.91	42.47	44,726.90
Other	87,596.05	66.07	50,233.31
Total for MAJOR GROUP 50	156,711.61	239.88	101,074.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	942.82	0.46	713.00
5153 Grain & Field Beans	858,262.18	2,480.36	148,633.87
5191 Farm Supplies	79,641.16	74,235.23	107,536.86
Other	110,244.59	0.17	94,500.46
Total for MAJOR GROUP 51	1,049,090.76	76,716.23	351,384.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,296,886.42	61,081.56	1,619,902.68
5251 Hardware Stores	112,656.51	25.92	108,972.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,450,195.31	61,107.48	1,738,487.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	256,314.73	-21.31	25,703.62
5399 Misc. General Merchandise Stores	192,199.69	2,587.64	161,534.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	626,060.98	4,459.44	339,489.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,276,901.19	107.17	846,753.76
5421 Meat & Fish Markets	71,912.47	0.00	66,257.75
5461 Retail Bakeries	7,630.77	0.00	7,548.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,842,874.62	7,637.73	946,279.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	76,398.38	1,981.56	55,096.61
5541 Gasoline Service Stations	145,752.41	0.00	52,701.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	234,134.79	1,981.56	107,798.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,947.92	1.01	3,414.08
5621 Women's Clothing Stores	22,198.57	9.51	22,213.38
5632 Women's Accessory & Specialty Stores	546.45	0.05	546.50
5641 Children's & Infants' Wear Stores	2,401.42	3.58	2,404.56
5651 Family Clothing Stores	21,185.78	250.00	17,716.39
5661 Shoe Stores	1,596.26	0.86	1,597.08
5699 Misc. Apparel & Accessory Stores	1,552.49	1.01	1,553.50
Total for MAJOR GROUP 56	53,428.88	266.03	49,445.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	642,938.95	8,831.50	39,169.70
5719 Misc. Homefurnishings Stores	4,251.04	8.88	4,230.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	820.26	0.24	818.50
5734 Computer & Software Stores	2,323.03	4.56	1,320.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	704,344.44	8,845.17	99,116.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	165,502.99	642.76	160,946.19
5813 Drinking Places	35,470.88	0.00	33,492.06
Total for MAJOR GROUP 58	200,973.87	642.76	194,438.25
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	1,553.00	0.00	1,553.00
5941 Sporting Goods & Bicycle Shops	29,966.00	0.00	15,362.00
5943 Stationery Stores	62,789.05	140.12	32,578.50
5945 Hobby, Toy, & Game Shops	22,345.77	161.03	22,468.42
5947 Gift, Novelty, & Souvenir Shops	51,589.53	0.00	22,948.43
5949 Sewing, Needlework, & Piece Goods	8,485.32	0.00	8,485.32
5992 Florists	26,681.95	188.50	26,870.45
5999 Misc. Retail Stores, NEC	947,444.61	569.28	496,794.88
Other	341,464.08	1,202.63	123,588.09
Total for MAJOR GROUP 59	1,492,319.31	2,261.56	750,649.09
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	954.50	954.50
Total for MAJOR GROUP 60	0.00	954.50	954.50
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	23,549.47	0.00	23,549.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	30,779.64	0.00	30,069.64
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	61,168.90	950.45	50,369.51
Other	5,385.00	0.00	5,385.00
Total for MAJOR GROUP 70	66,553.90	950.45	55,754.51
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,550.20	0.00	16,550.20
7231 Beauty Shops	31,054.76	163.00	31,217.76
7299 Misc. Personal Services, NEC	10,964.35	4.59	10,962.84
Other	33,629.98	20.00	33,511.85
Total for MAJOR GROUP 72	92,199.29	187.59	92,242.65
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,905.84	2.19	12,908.03
7371 Computer Programming Services	82,056.39	0.00	2,020.39
7377 Computer Rental & Leasing	19,689.28	24.13	6,129.00
7389 Business Services, NEC	1,942,128.68	645,704.60	654,968.04
Other	113,579.86	5.00	13,519.77
Total for MAJOR GROUP 73	2,170,360.05	645,735.92	689,545.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	142,784.77	0.00	103,373.18
7538 General Automotive Repair Shops	506,269.97	20.58	125,889.20
Other	18,371.03	367.00	14,859.23
Total for MAJOR GROUP 75	667,425.77	387.58	244,121.61
MAJOR GROUP: 76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7641 Reupholstery & Furniture Repair	450.46	0.00	150.46
7692 Welding Repair	451,836.88	12,550.52	57,721.49
7699 Repair Services, NEC	43,004.00	17.41	33,612.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	507,742.22	12,567.93	101,157.35
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	10,730.18	0.00	6,372.38
Other	93,006.31	0.00	92,295.87
Total for MAJOR GROUP 79	103,736.49	0.00	98,668.25
MAJOR GROUP: 80 Health Services			
Other	41,577.56	16,047.71	54,617.51
Total for MAJOR GROUP 80	41,577.56	16,047.71	54,617.51
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,691.55	0.00	1,691.55
Total for MAJOR GROUP 82	1,691.55	0.00	1,691.55
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			
8721 Accounting, Auditing, & Bookkeeping	33,286.87	198.53	23,485.00
Other	1,965.86	0.00	1,965.86
Total for MAJOR GROUP 87	35,252.73	198.53	25,450.86
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	18,352.36	1,048.07	11,407.02
Total for MAJOR GROUP 89	18,352.36	1,048.07	11,407.02
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Kingsbury	20,385,679.56	924,982.28	7,228,115.24

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	439,924.21	23,663.07	346,266.88
D	Manufacturing	5,168,950.83	43,513.21	75,102.09
E	Transportation & Public Utilities	1,027,406.24	15,569.88	693,649.71
F	Wholesale Trade	1,205,802.37	76,956.11	452,458.44
G	Retail Trade	8,604,332.20	87,201.73	4,225,704.55
H	Finance, Insurance, & Real Estate	30,779.64	954.50	31,024.14
I	Services	3,906,166.56	677,123.79	1,401,591.92
	Other	2,317.51	0.00	2,317.51
	Total for Kingsbury County	20,385,679.56	924,982.28	7,228,115.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		69,821.62	5,359.10	44,093.22
		Other		
		69,821.62	5,359.10	44,093.22
		Total for MAJOR GROUP 1		
MAJOR GROUP:	2	Agricultural Production - Livestock		
		3,895,138.99	30,454.91	30,454.91
		241 Dairy Farms		
		120,800.82	2,000.00	25,263.66
		Other		
		4,015,939.81	32,454.91	55,718.57
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		49,882.96	0.00	24,582.96
		752 Animal Specialty Services		
		120,714.68	783.50	113,855.18
		782 Lawn & Garden Services		
		292,802.02	863.56	111,714.30
		783 Ornamental Shrub & Tree Services		
		290,156.24	1,369.67	272,409.30
		Other		
		753,555.90	3,016.73	522,561.74
		Total for MAJOR GROUP 7		
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		717,226.35	13,324.06	60,841.13
		Other		
		717,226.35	13,324.06	60,841.13
		Total for MAJOR GROUP 20		
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
MAJOR GROUP:	24	Lumber & Wood Products		
		804,957.65	2,477.84	705,566.97
		Other		
		804,957.65	2,477.84	705,566.97
		Total for MAJOR GROUP 24		
MAJOR GROUP:	27	Printing & Publishing		
		186,402.22	4,148.93	66,538.98
		Other		
		186,402.22	4,148.93	66,538.98
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		94,948.47	4.51	75,114.00
		2813 Industrial Gases		
		N/A	N/A	N/A
		Other		
		15,669,282.93	337,738.64	412,910.13
		Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		1,654,126.65	68,806.88	131,240.44
		3089 Plastics Products, NEC		
		N/A	N/A	N/A
		Other		
		1,950,621.64	69,196.88	138,459.81
		Total for MAJOR GROUP 30		
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		211,390.63	7,667.70	219,058.33
		Other		
		211,390.63	7,667.70	219,058.33
		Total for MAJOR GROUP 32		
MAJOR GROUP:	33	Primary Metal Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 33		
MAJOR GROUP:	34	Fabricated Metal Products		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		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		1,455,546.24	2,102.46	53,795.62
Total for MAJOR GROUP 35		1,455,546.24	2,102.46	53,795.62
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		186,165.76	39.07	171,401.71
Other		2,051.93	290.00	2,341.93
Total for MAJOR GROUP 42		188,217.69	329.07	173,743.64
MAJOR GROUP:	45 Transportation by Air			
Other		10,431.97	105,633.75	115,265.72
Total for MAJOR GROUP 45		10,431.97	105,633.75	115,265.72
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		236,244.47	2,214.17	238,458.37
Other		171,299.24	20,385.93	191,237.39
Total for MAJOR GROUP 48		407,543.71	22,600.11	429,695.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		2,952.00	0.00	2,544.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		21,264,692.85	1,237,906.17	2,086,910.52
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		39,377.42	390.98	13,665.47
5063 Electrical Apparatus & Equipment		273,500.04	183.55	214,838.90
5074 Plumbing & Hydronic Heating Supplies		1,680,346.85	8,046.14	406,215.25
Other		1,152,684.43	9,912.47	131,765.11
Total for MAJOR GROUP 50		3,145,908.74	18,533.14	766,484.73
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		764,013.48	631.28	15,550.36
Other		3,200,176.44	259,371.88	384,054.34
Total for MAJOR GROUP 51		3,964,189.92	260,003.16	399,604.70
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		476,014.35	1,401.20	320,916.60
5231 Paint, Glass, & Wallpaper Stores		96,675.77	416.35	84,248.02
5251 Hardware Stores		300,073.25	830.68	259,360.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,156,476.51	2,648.22	664,524.62
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,546,025.49	59.96	740,188.62
5399 Misc. General Merchandise Stores		295,852.50	494.18	284,108.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		2,100,893.98	3,317.90	1,246,383.88
MAJOR GROUP:	54 Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	2,648,038.42	465.33	1,930,021.82
5421 Meat & Fish Markets	236,752.04	500.00	214,778.03
5461 Retail Bakeries	21,757.00	100.00	11,207.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,907,393.19	1,065.33	2,156,852.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,167,323.06	8,888.02	333,954.92
5531 Auto & Home Supply Stores	570,551.93	1,181.55	228,973.22
5541 Gasoline Service Stations	2,029,117.84	10,666.01	832,223.06
Other	741,881.47	459.50	65,827.06
Total for MAJOR GROUP 55	7,508,874.30	21,195.07	1,460,978.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	-1,204.49	0.49	-1,204.00
5621 Women's Clothing Stores	16,227.17	14.73	16,110.96
5632 Women's Accessory & Specialty Stores	35,432.45	15.20	16,614.30
5641 Children's & Infants' Wear Stores	3,849.80	7.78	3,856.61
5661 Shoe Stores	2,524.75	3.32	2,513.58
5699 Misc. Apparel & Accessory Stores	24,737.04	1.89	14,233.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	81,626.72	43.40	52,184.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	585,413.44	771.92	527,161.67
5713 Floor Covering Stores	25,571.05	53.80	9,716.75
5719 Misc. Homefurnishings Stores	7,580.54	18.16	7,538.90
5722 Household Appliance Stores	261,394.86	1,258.46	256,695.99
5731 Radio, TV, & Electronic Stores	5,182.66	18.80	5,043.50
5734 Computer & Software Stores	4,544.11	13.97	4,046.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	891,391.32	2,135.10	810,367.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,022,652.95	3,982.03	860,493.80
5813 Drinking Places	151,703.94	426.43	123,846.24
Total for MAJOR GROUP 58	1,174,356.89	4,408.46	984,340.04
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	59,730.45	2,689.89	61,558.59
5941 Sporting Goods & Bicycle Shops	626.41	12.55	610.73
5942 Book Stores	114,557.49	0.00	32,111.23
5944 Jewelry Stores	0.00	0.00	0.00
5945 Hobby, Toy, & Game Shops	1,700.88	5.45	1,702.24
5947 Gift, Novelty, & Souvenir Shops	16,435.23	0.05	16,360.87
5963 Direct Selling Establishments	91,862.10	0.00	88,925.41
5999 Misc. Retail Stores, NEC	32,062,896.04	65,439.80	6,746,767.63
Other	549,430.54	517.12	223,511.65
Total for MAJOR GROUP 59	32,897,239.13	68,664.85	7,171,548.35
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	216,829.65	0.00	202,087.65
Other	108,324.20	0.00	71,644.59
Total for MAJOR GROUP 65	325,153.85	0.00	273,732.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	69,969.11	0.00	51,413.62
Other	10,939.44	0.00	8,857.56
Total for MAJOR GROUP 70	80,908.55	0.00	60,271.18
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	26,478.38	13.00	24,891.38
7231 Beauty Shops	53,926.35	585.31	54,511.66
7241 Barber Shops	3,837.00	0.00	3,837.00
7299 Misc. Personal Services, NEC	41,072.14	-159.92	38,211.36
Other	93,305.98	0.00	66,889.83
Total for MAJOR GROUP 72	218,619.86	438.39	188,341.23
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	5,973.12	0.00	2,476.12
7349 Building Maintenance Services, NEC	28,983.88	3.47	24,933.90
7359 Equipment Rental & Leasing, NEC	1,605.53	18.99	1,550.72
7379 Computer Related Services, NEC	5,439,834.73	1,064.36	143,440.70
7384 Photofinishing Laboratories	371.45	0.85	343.41
7389 Business Services, NEC	1,676,527.59	439,656.16	596,377.53
Other	288,389.37	11,882.18	194,701.59
Total for MAJOR GROUP 73	7,441,685.69	452,626.01	963,823.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	234,541.04	0.00	230,433.04
7536 Automotive Glass Replacement Shops	5,165.62	0.00	4,535.05
7538 General Automotive Repair Shops	240,155.22	542.96	231,859.93
7539 Automotive Repair Shops, NEC	28,421.32	0.00	14,782.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	523,592.44	542.96	496,919.38
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	30,999.50	0.00	29,590.50
7699 Repair Services, NEC	108,213.98	701.73	79,623.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	142,581.51	701.73	112,581.63
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	301,519.18	0.00	50,574.30
Other	34,828.04	0.00	34,123.04
Total for MAJOR GROUP 79	336,347.22	0.00	84,697.34
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	420,717.31	863.98	2,149.48
Other	779,702.00	23,572.57	46,013.14
Total for MAJOR GROUP 80	1,200,419.31	24,436.55	48,162.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	116,067.88	0.00	76,761.39
Total for MAJOR GROUP 81	116,067.88	0.00	76,761.39
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	103,414.40	0.00	13,560.73
Total for MAJOR GROUP 82	103,414.40	0.00	13,560.73
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	320,219.32	1,181.09	76,285.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	883,406.42	3,688.02	138,184.36
8748 Business Consulting, NEC	158,929.44	0.00	56,634.49
Other	1,111,937.84	11,152.50	85,217.89
Total for MAJOR GROUP 87	2,474,493.02	16,021.61	356,322.37
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	25,116.43	0.00	5,716.55
Total for MAJOR GROUP 89	25,116.43	0.00	5,716.55
Total for COUNTY Lake	117,294,096.55	2,753,524.24	23,714,615.36

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

County: **Lake**

A Agriculture, Forestry, & Fishing	4,906,408.01	40,830.74	685,191.49
D Manufacturing	21,564,086.15	468,743.79	1,805,211.32
E Transportation & Public Utilities	21,870,886.21	1,366,469.10	2,805,615.64
F Wholesale Trade	7,110,098.66	278,536.31	1,166,089.43
G Retail Trade	48,718,252.04	103,478.34	14,547,179.36
H Finance, Insurance, & Real Estate	325,153.85	0.00	273,732.24
I Services	12,768,064.51	495,465.96	2,427,325.88
Other	N/A	N/A	N/A
Total for Lake County	117,294,096.55	2,753,524.24	23,714,615.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Lawrence County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	62,005.49	0.00	43,720.49
		Total for MAJOR GROUP 2	62,005.49	0.00	43,720.49
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	159,332.53	0.00	70,586.85
		782 Lawn & Garden Services	185,301.41	0.00	165,214.84
		783 Ornamental Shrub & Tree Services	80,961.83	0.00	80,961.83
		Other	228,601.98	62.00	193,151.70
		Total for MAJOR GROUP 7	654,197.75	62.00	509,915.22
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
		1041 Gold Ores	0.00	478,154.67	478,154.67
		Total for MAJOR GROUP 10	0.00	478,154.67	478,154.67
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	1,966.97	0.00	1,966.97
		Total for MAJOR GROUP 14	1,966.97	0.00	1,966.97
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	98,892.35	120.00	98,913.35
		Total for MAJOR GROUP 17	98,892.35	120.00	98,913.35
MAJOR GROUP:	20	Food & Kindred Products			
		Other	3,162,062.50	29,916.39	133,744.52
		Total for MAJOR GROUP 20	3,162,062.50	29,916.39	133,744.52
MAJOR GROUP:	24	Lumber & Wood Products			
		2421 Sawmills & Planing Mills, General	7,783,775.50	188,338.23	214,507.31
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	8,167,514.16	188,338.23	284,932.28
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	229,255.59	5.16	57,673.15
		Other	126,500.36	462.21	60,975.72
		Total for MAJOR GROUP 27	355,755.96	467.37	118,648.87
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	14,122.08	8.24	9,520.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	32,393.94	8.24	27,792.36
MAJOR GROUP:	29	Petroleum & Coal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	155,963.70	0.00	154,402.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	155,963.70	0.00	154,402.34
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:	35 Industrial Machinery & Equipment			
	Other	42,830.88	0.00	22,597.00
	Total for MAJOR GROUP 35	42,830.88	0.00	22,597.00
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	59,065.77	99.89	43,738.34
	Total for MAJOR GROUP 39	59,065.77	99.89	43,738.34
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	60,155.18	0.00	59,959.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	190,547.18	5,631.15	66,290.33
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	216,615.08	4,162.22	195,024.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	216,615.08	4,162.22	195,024.29
MAJOR GROUP:	45 Transportation by Air			
	Other	217,033.32	57.50	66,161.50
	Total for MAJOR GROUP 45	217,033.32	57.50	66,161.50
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	255,389.88	29,285.99	284,675.50
	4841 Cable & Other Pay TV Services	540,150.20	59,584.07	597,830.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	795,995.82	88,870.06	882,962.08
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	162,991.52	31,870.62	188,793.20
	Total for MAJOR GROUP 49	162,991.52	31,870.62	188,793.20
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	14,913.57	1.23	3,407.18
	5032 Brick, Stone, & Related Materials	18,603.56	1,869.30	15,281.85
	5044 Office Supplies	97,242.91	1,258.17	31,042.72
	5063 Electrical Apparatus & Equipment	72,612.41	21.46	57,895.33
	5074 Plumbing & Hydronic Heating Supplies	401,103.80	2,570.68	354,083.47
	5075 Warm Air Heating & Air-Conditioning	37,651.20	454.09	25,723.19
	5084 Industrial Machinery & Equipment	331,285.28	503.31	53,682.00
	5085 Industrial Supplies	4,452,165.63	13.46	1,319.39
	Other	1,138,843.76	1,165.91	534,139.31
	Total for MAJOR GROUP 50	6,564,422.12	7,857.61	1,076,574.44
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	8,582.62	4.23	6,490.50
	5141 Groceries, General Line	107,364.09	12.60	5,697.21
	5169 Chemicals & Allied Products, NEC	11,389.16	0.00	2,513.00
	5171 Petroleum Bulk Stations & Terminals	55,675.09	182.44	10,115.07
	5199 Nondurable Goods, NEC	8,542.83	0.00	8,542.83
	Other	1,185,391.96	4,387.14	38,393.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	1,376,945.74	4,586.41	71,752.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,917,164.40	29,250.57	2,961,818.59
5231 Paint, Glass, & Wallpaper Stores	114,270.11	668.43	84,998.33
5251 Hardware Stores	588,054.06	1,332.62	513,098.14
5261 Retail Nurseries & Garden Stores	108,831.84	0.00	105,431.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,798,000.77	31,837.18	3,693,439.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,600,325.79	96,812.01	9,709,108.25
5331 Variety Stores	517,190.05	2,641.05	483,208.58
5399 Misc. General Merchandise Stores	840,702.35	368.39	812,455.96
Total for MAJOR GROUP 53	11,958,218.19	99,821.45	11,004,772.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,570,334.85	7,383.78	4,687,748.88
5421 Meat & Fish Markets	91,302.09	0.00	88,203.89
5431 Fruit & Vegetable Markets	144,692.15	0.00	136,863.80
5461 Retail Bakeries	29,642.09	0.00	29,642.09
5499 Misc. Food Stores	143,787.95	0.00	118,803.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,071,437.10	8,171.20	5,121,980.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,352,764.60	6,699.87	431,524.50
5521 Used Car Dealers	4,699,395.06	5,935.53	619,128.75
5531 Auto & Home Supply Stores	882,597.01	3,123.80	634,799.70
5541 Gasoline Service Stations	2,432,441.32	4,781.22	635,847.31
Other	422,153.51	1,083.11	128,418.44
Total for MAJOR GROUP 55	18,789,351.50	21,623.52	2,449,718.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	85,551.44	1.86	82,820.41
5621 Women's Clothing Stores	279,295.26	3,150.54	280,707.10
5632 Women's Accessory & Specialty Stores	22,201.39	0.17	22,201.56
5641 Children's & Infants' Wear Stores	11,190.11	13.39	11,201.83
5651 Family Clothing Stores	76,798.27	0.00	76,231.02
5661 Shoe Stores	97,351.47	4.63	96,374.38
5699 Misc. Apparel & Accessory Stores	141,951.70	72.74	134,760.87
Total for MAJOR GROUP 56	714,339.65	3,243.33	704,297.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	423,833.90	61.02	394,600.84
5713 Floor Covering Stores	116,400.97	12.23	112,178.74
5719 Misc. Homefurnishings Stores	34,684.06	46.84	29,803.03
5722 Household Appliance Stores	594,242.35	2,544.77	554,515.75
5731 Radio, TV, & Electronic Stores	49,164.06	119.13	48,170.79
5734 Computer & Software Stores	6,625.51	20.07	5,910.20
Other	52,683.08	1,040.83	53,723.91
Total for MAJOR GROUP 57	1,277,633.93	3,844.89	1,198,903.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,678,769.84	28,249.07	3,468,326.22
5813 Drinking Places	3,035,055.84	166,528.95	1,304,401.29
Total for MAJOR GROUP 58	6,713,825.68	194,778.02	4,772,727.51
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,470,576.07	1,008.78	480,160.51
5921 Liquor Stores	385,233.82	0.00	381,493.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores		149,003.70	0.00	136,445.19
5941 Sporting Goods & Bicycle Shops		230,724.75	1,206.58	145,909.86
5942 Book Stores		3,440.51	0.00	2,715.26
5943 Stationery Stores		53,333.03	16.81	21,995.50
5944 Jewelry Stores		219,357.92	226.95	189,431.63
5945 Hobby, Toy, & Game Shops		30,811.88	10.07	20,014.88
5947 Gift, Novelty, & Souvenir Shops		422,847.69	382.31	418,660.76
5949 Sewing, Needlework, & Piece Goods		9,769.40	0.00	6,224.28
5961 Catalog & Mail-Order Houses		196,645.79	1,156.68	77,175.10
5962 Merchandising Machine Operators		174.76	0.00	174.76
5963 Direct Selling Establishments		126,102.62	0.00	120,621.05
5992 Florists		14,103.19	0.00	13,372.43
5993 Tobacco Stores & Stands		132,515.60	0.00	108,327.86
5999 Misc. Retail Stores, NEC		5,781,086.14	108,167.18	1,123,562.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 59		9,244,279.06	112,175.36	3,254,001.18
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			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6513 Apartment Building Operators		1,041,060.03	15,283.81	15,903.81
6531 Real Estate Agents & Managers		1,975,012.25	781.00	1,702,046.69
Other		291,458.35	0.00	134,199.87
Total for MAJOR GROUP 65		3,307,530.63	16,064.81	1,852,150.37
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		7,376,795.42	180,498.89	3,722,421.46
7021 Rooming & Boarding Houses		12,489.34	0.00	10,836.34
7032 Sporting & Recreational Camps		189,969.73	3.78	147,658.22
7033 Trailer Parks & Campsites		73,650.59	58,376.15	106,209.54
Total for MAJOR GROUP 70		7,652,905.08	238,878.82	3,987,125.56
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		31,096.02	470.00	19,909.55
7221 Photographic Studios, Portrait		104,102.20	91.33	100,494.30
7231 Beauty Shops		402,358.35	715.32	363,415.92
7291 Tax Return Preparation Services		2,206.71	0.00	2,206.71
7299 Misc. Personal Services, NEC		245,104.01	589.69	235,978.43
Other		106,714.21	0.00	77,524.10
Total for MAJOR GROUP 72		891,581.50	1,866.34	799,529.01
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		232,325.69	1,153.93	29,789.17
7335 Commercial Photography		12,410.91	0.00	11,810.91
7336 Commercial Art & Graphic Design		87,901.40	100.00	32,871.44
7338 Secretarial & Court Reporting		1,117.80	0.00	478.80
7349 Building Maintenance Services, NEC		334,941.06	7,056.42	195,316.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	9,310.21	4,560.00	12,045.00
7359 Equipment Rental & Leasing, NEC	768,151.65	13,249.54	705,463.72
7371 Computer Programming Services	6,402.92	0.00	5,380.92
7377 Computer Rental & Leasing	44,791.60	54.89	13,943.00
7379 Computer Related Services, NEC	82,323.40	0.00	74,061.67
7381 Detective & Armored Car Services	1,466,990.84	2,342.25	8,343.00
7389 Business Services, NEC	2,864,489.92	53,214.66	431,318.23
Other	482,214.87	37,903.13	270,216.42
Total for MAJOR GROUP 73	6,393,372.26	119,634.83	1,791,038.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	830,978.37	1,047.73	762,572.24
7534 Tire Retreading & Repair Shops	113,724.98	41.65	97,162.29
7536 Automotive Glass Replacement Shops	29,585.50	0.00	24,333.30
7538 General Automotive Repair Shops	535,322.65	11,113.99	366,042.04
7539 Automotive Repair Shops, NEC	161,711.50	0.00	132,801.51
7542 Carwashes	112,643.01	151.31	110,483.37
7549 Automotive Services, NEC	119,415.51	10.20	103,435.67
Other	168,584.90	1,367.84	163,752.73
Total for MAJOR GROUP 75	2,071,966.42	13,732.72	1,760,583.15
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	144,674.80	160.62	125,261.64
7699 Repair Services, NEC	438,711.17	3,454.95	390,367.09
Other	1,986.00	0.00	1,126.00
Total for MAJOR GROUP 76	585,371.97	3,615.57	516,754.73
MAJOR GROUP: 78 Motion Pictures			
Other	29,638.61	0.00	29,638.61
Total for MAJOR GROUP 78	29,638.61	0.00	29,638.61
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	16,566.86	0.00	16,566.86
7929 Entertainers & Entertainment Groups	3,132.53	0.00	3,132.53
7991 Physical Fitness Facilities	87,021.73	0.00	87,021.73
7997 Membership Sports & Recreation Clubs	10,185.13	0.00	10,185.13
7999 Amusement & Recreation, NEC	1,237,165.12	31,025.33	1,227,896.57
Other	160,134.81	1,372.60	156,690.23
Total for MAJOR GROUP 79	1,514,206.18	32,397.93	1,501,493.05
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	480,983.96	14,526.55	17,978.55
8041 Offices & Clinics of Chiropractors	135,173.09	900.00	40,818.23
8042 Offices & Clinics of Optometrists	952,779.24	5,437.55	22,304.10
8049 Offices of Health Practitioners, NEC	33,119.84	4,896.04	13,630.88
Other	19,584,635.15	38,736.36	71,026.52
Total for MAJOR GROUP 80	21,186,691.28	64,496.49	165,758.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	465,208.04	549.68	441,179.07
Total for MAJOR GROUP 81	465,208.04	549.68	441,179.07
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	26,767.94	529.36	27,297.30
Other	4,775.95	3,187.90	7,963.85
Total for MAJOR GROUP 82	31,543.89	3,717.26	35,261.15
MAJOR GROUP: 83 Social Services			
Other	65,232.07	1,297.24	5,101.23
Total for MAJOR GROUP 83	65,232.07	1,297.24	5,101.23
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
8412 Museums & Art Galleries	17,497.21	737.00	17,420.22
Total for MAJOR GROUP 84	17,497.21	737.00	17,420.22
MAJOR GROUP: 86 Membership Organizations			
Other	47,471.11	75.44	2,670.94
Total for MAJOR GROUP 86	47,471.11	75.44	2,670.94
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	282,249.60	842.90	90,164.62
8712 Architectural Services	126,784.51	3.71	79,873.93
8713 Surveying Services	185,023.20	0.00	170,913.20
8721 Accounting, Auditing, & Bookkeeping	253,087.95	1,339.13	213,057.66
8741 Management Services	119,353.75	14,077.05	79,602.11
8742 Management Consulting Services	116,566.95	1,662.72	90,750.65
8748 Business Consulting, NEC	19,455.00	0.00	7,455.00
Other	12,520.55	0.00	8,870.00
Total for MAJOR GROUP 87	1,115,041.52	17,925.51	740,687.17
MAJOR GROUP: 88 Private Households			
8811 Private Households	12,932.89	0.00	9,984.71
Total for MAJOR GROUP 88	12,932.89	0.00	9,984.71
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	279,027.51	502.00	45,864.70
Total for MAJOR GROUP 89	279,027.51	502.00	45,864.70
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Lawrence	129,008,674.72	1,843,823.61	50,437,446.85

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	774,460.79	62.00	564,997.71
B	Mining	26,184.47	478,154.67	480,284.14
C	Construction	98,892.35	120.00	98,913.35
D	Manufacturing	12,321,570.70	230,911.63	814,569.75
E	Transportation & Public Utilities	1,583,182.92	130,591.55	1,399,231.40
F	Wholesale Trade	7,941,367.86	12,444.01	1,148,326.48
G	Retail Trade	60,567,085.88	475,494.95	32,199,840.30
H	Finance, Insurance, & Real Estate	3,328,968.77	16,617.96	1,873,920.34
I	Services	42,359,687.54	499,426.83	11,850,089.95
	Other	N/A	N/A	N/A
	Total for Lawrence County	129,008,674.72	1,843,823.61	50,437,446.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	1,852,496.75	600,210.63	1,231,435.93
	Total for MAJOR GROUP 1	1,852,496.75	600,210.63	1,231,435.93
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	66,954.17	3,384.65	24,774.92
	Other	44,063.87	48,671.94	57,693.64
	Total for MAJOR GROUP 2	111,018.04	52,056.59	82,468.56
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	152,240.34	4,087.75	145,972.02
	742 Veterinary Services, Specialties	332,585.39	340.12	318,865.40
	752 Animal Specialty Services	401,328.71	35.00	325,241.71
	782 Lawn & Garden Services	948,770.54	21,284.57	760,618.91
	783 Ornamental Shrub & Tree Services	510,964.82	73,257.91	378,040.03
	Other	68,712.39	18,145.08	49,124.31
	Total for MAJOR GROUP 7	2,414,602.19	117,150.43	1,977,862.38
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	702,922.45	2,834.85	472,630.07
	Total for MAJOR GROUP 17	702,922.45	2,834.85	472,630.07
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	166,263.21	8,200.32	16,635.50
	2095 Roasted Coffee	12,343.76	0.00	5,621.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	203,994.55	8,200.32	47,644.14
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	3,731.63	990.28	4,721.91
	Total for MAJOR GROUP 23	3,731.63	990.28	4,721.91
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	6,701,721.87	194,190.54	346,823.62
	Other	373,967.72	0.00	5,990.24
	Total for MAJOR GROUP 24	7,075,689.59	194,190.54	352,813.86
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	14,277.39	0.00	14,277.39
	Total for MAJOR GROUP 25	14,277.39	0.00	14,277.39
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	347,759.16	4,798.22	236,071.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	349,116.51	4,798.22	237,428.65
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	35,864.08	2.20	28,264.00
	Other	12,492,040.52	153,294.25	164,492.28
	Total for MAJOR GROUP 28	12,527,904.60	153,296.45	192,756.28
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
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	365,230.64	318.38	305,455.88
	Total for MAJOR GROUP 32	365,230.64	318.38	305,455.88
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	10,827.02	121.00	5,491.09
	Total for MAJOR GROUP 34	10,827.02	121.00	5,491.09
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,170,549.37	12,659.33	26,643.37
	3531 Construction Machinery	1,015,300.26	5,541.99	499,080.94
	Other	4,641,475.94	3,897.44	29,351.01
	Total for MAJOR GROUP 35	6,827,325.57	22,098.76	555,075.32
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	12,759,538.73	70,660.62	88,037.95
	Total for MAJOR GROUP 36	12,759,538.73	70,660.62	88,037.95
MAJOR GROUP:	37 Transportation Equipment			
	Other	634,820.66	21,694.69	153,402.78
	Total for MAJOR GROUP 37	634,820.66	21,694.69	153,402.78
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,803,862.81	28,184.88	135,081.28
	Other	12,484.91	0.00	3,410.00
	Total for MAJOR GROUP 39	1,816,347.72	28,184.88	138,491.28
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,330,755.93	4,304.19	601,684.14
	4225 General Warehousing & Storage	323,684.08	94,283.11	133,856.37
	Other	0.00	8,446.44	8,446.44
	Total for MAJOR GROUP 42	1,654,440.01	107,033.74	743,986.95
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	61,535.32	0.00	60,675.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	61,679.32	0.00	60,723.32
MAJOR GROUP:	47 Transportation Services			
	Other	48,178.82	48.07	45,095.47
	Total for MAJOR GROUP 47	48,178.82	48.07	45,095.47
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	55,389.25	6,282.09	61,670.98
	4832 Radio Broadcasting Stations	589.20	12,755.00	13,344.20
	4841 Cable & Other Pay TV Services	289,417.45	33,002.76	321,509.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	345,395.91	52,039.85	396,524.79
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	389,308.10	2,278.42	377,596.52
	4941 Water Supply	29,017.34	49,585.20	53,963.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
4953 Refuse Systems	10,241.71	20.97	9,747.17
4959 Sanitary Services, NEC	74,507.73	0.00	70,502.23
Total for MAJOR GROUP 49	503,074.88	51,884.59	511,809.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5021 Furniture	38,953.98	90.10	38,458.91
5031 Lumber, Plywood, & Millwork	631,057.45	380.88	536,087.16
5032 Brick, Stone, & Related Materials	234,478.73	422.41	149,453.83
5044 Office Supplies	58,197.48	563.33	20,330.91
5063 Electrical Apparatus & Equipment	452,201.28	151.08	193,725.19
5074 Plumbing & Hydronic Heating Supplies	243,708.56	261.07	108,724.49
5083 Farm & Garden Machinery	544,299.64	4,796.51	160,122.03
5084 Industrial Machinery & Equipment	754,177.29	4,472.19	14,404.69
5085 Industrial Supplies	6,377.13	60.19	4,358.50
Other	3,660,094.63	8,031.07	757,972.31
Total for MAJOR GROUP 50	6,623,546.18	19,228.85	1,983,638.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	192,343.50	982.43	54,992.54
5122 Drugs, Proprietarys, & Sundries	139,629.67	0.99	5,327.50
5136 Men's & Boys' Clothing	12,805.80	270.00	1,186.00
5137 Women's & Children's Clothing	143.00	0.00	0.00
5141 Groceries, General Line	1,411,377.80	3,561.87	1,352,581.20
5191 Farm Supplies	273,049.01	152.85	26,203.11
Other	17,212,154.86	61,169.99	152,382.02
Total for MAJOR GROUP 51	19,241,503.64	66,138.13	1,592,672.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,826,778.55	3,473.31	2,253,744.97
5231 Paint, Glass, & Wallpaper Stores	488,911.66	5,088.47	227,195.55
5251 Hardware Stores	391,456.17	5.57	391,417.36
5261 Retail Nurseries & Garden Stores	357,414.72	0.00	184,696.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,064,561.09	8,567.35	3,057,054.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	773,080.21	-229.35	183,226.00
5331 Variety Stores	2,168,934.30	6,575.50	1,257,599.22
5399 Misc. General Merchandise Stores	1,786,118.39	109.59	247,683.32
Total for MAJOR GROUP 53	4,728,132.90	6,455.74	1,688,508.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,227,608.23	10,578.89	1,360,845.43
5421 Meat & Fish Markets	312,469.05	525.00	254,944.19
5431 Fruit & Vegetable Markets	92,001.74	0.00	26,504.83
5461 Retail Bakeries	64,305.67	69.38	52,889.96
5499 Misc. Food Stores	16,732.20	0.00	10,909.46
Other	57,626.98	0.00	54,049.98
Total for MAJOR GROUP 54	2,770,743.88	11,173.27	1,760,143.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	15,068,841.67	16,585.45	527,672.94
5521 Used Car Dealers	6,651,825.68	1,096.66	20,758.87
5531 Auto & Home Supply Stores	2,809,344.08	41,584.66	831,750.82
5541 Gasoline Service Stations	4,607,257.30	18,170.94	1,619,146.78
5561 Recreational Vehicle Dealers	746,137.60	0.00	23,819.69
5599 Automotive Dealers, NEC	7,409,910.92	3,987.89	583,151.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	37,293,317.25	81,425.60	3,606,300.87
MAJOR GROUP: 56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	8,886.10	691.28	6,482.51
5621 Women's Clothing Stores	254,264.08	917.05	208,438.38
5632 Women's Accessory & Specialty Stores	457,988.22	0.44	323,682.01
5641 Children's & Infants' Wear Stores	15,596.64	952.85	16,546.85
5651 Family Clothing Stores	687.15	0.00	686.74
5661 Shoe Stores	11,392.76	111.67	8,775.33
5699 Misc. Apparel & Accessory Stores	173,089.28	105.99	112,953.82
Total for MAJOR GROUP 56	921,904.23	2,779.28	677,565.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	855,705.94	5,381.36	652,495.93
5713 Floor Covering Stores	207,176.79	157.59	165,903.62
5719 Misc. Homefurnishings Stores	89,119.82	66.23	88,968.43
5731 Radio, TV, & Electronic Stores	62,206.18	150.06	61,095.38
5734 Computer & Software Stores	21,126.32	62.16	18,711.23
Other	32,955.09	0.00	29,765.02
Total for MAJOR GROUP 57	1,268,290.14	5,817.41	1,016,939.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,410,522.44	2,655.31	1,302,256.70
5813 Drinking Places	1,209,993.41	9,771.76	917,428.58
Total for MAJOR GROUP 58	2,620,515.85	12,427.07	2,219,685.28
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	287,721.58	344.54	34,507.62
5921 Liquor Stores	73,287.03	59.00	73,346.03
5932 Used Merchandise Stores	1,647,650.18	154.90	591,996.64
5941 Sporting Goods & Bicycle Shops	35,095.23	455.52	34,007.06
5942 Book Stores	103,954.97	0.00	103,560.16
5943 Stationery Stores	14,843.13	0.36	12,992.51
5944 Jewelry Stores	1,711,394.99	818.40	1,552,543.87
5945 Hobby, Toy, & Game Shops	5,788.11	17.61	5,492.57
5947 Gift, Novelty, & Souvenir Shops	260,198.13	606.03	250,962.53
5949 Sewing, Needlework, & Piece Goods	32,289.06	30.70	22,336.99
5961 Catalog & Mail-Order Houses	587,661.12	1,011.68	42,109.88
5962 Merchandising Machine Operators	15,045.45	0.00	15,045.45
5963 Direct Selling Establishments	11,900.44	1,556.52	10,563.71
5984 Liquefied Petroleum Gas Dealers	200,331.57	35.24	190,155.57
5999 Misc. Retail Stores, NEC	14,096,770.80	147,154.21	2,572,743.14
Other	12,123.97	0.00	11,615.97
Total for MAJOR GROUP 59	19,096,055.77	152,244.72	5,523,979.70
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	3,755.68	3,755.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	2,382.62	4,453.68	6,836.30
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			
6211 Security Brokers & Dealers	62,906.25	513.89	63,420.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	62,906.25	13,165.90	76,072.15
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	541,126.63	15,345.18	112,518.10
Total for MAJOR GROUP 64	541,126.63	15,345.18	112,518.10
MAJOR GROUP: 65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
6512 Nonresidential Building Operators	23,369.27	0.00	21,619.27
6531 Real Estate Agents & Managers	1,088,198.65	0.00	1,071,409.95
Other	120,327.05	0.00	14,568.28
Total for MAJOR GROUP 65	1,231,894.97	0.00	1,107,597.50
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	482,192.63	8,452.52	382,047.61
Other	21,169.00	0.00	21,169.00
Total for MAJOR GROUP 70	503,361.63	8,452.52	403,216.61
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,941.48	0.00	7,951.50
7217 Carpet & Upholstery Cleaning	6,121.24	0.00	4,427.39
7221 Photographic Studios, Portrait	182,351.63	404.90	142,511.22
7231 Beauty Shops	455,494.20	3,921.00	446,168.00
7251 Shoe Repair & Shoeshine Parlors	90,512.80	0.00	89,726.62
7261 Funeral Service & Crematories	148,634.00	0.00	115,825.00
7299 Misc. Personal Services, NEC	499,420.86	3,360.97	404,215.89
Other	23,356.66	0.00	20,805.06
Total for MAJOR GROUP 72	1,414,832.86	7,686.87	1,231,630.68
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	36,626.25	700.00	31,516.60
7335 Commercial Photography	15,604.22	0.00	15,254.22
7336 Commercial Art & Graphic Design	16,998.51	50.00	11,950.61
7338 Secretarial & Court Reporting	50,023.78	0.00	35,115.72
7342 Disinfecting & Pest Control Services	57,594.92	0.00	51,287.46
7349 Building Maintenance Services, NEC	440,663.68	0.00	383,475.43
7359 Equipment Rental & Leasing, NEC	328,218.98	6,696.71	206,407.20
7361 Employment Agencies	1,597,994.75	0.00	1,503,315.95
7371 Computer Programming Services	1,131,255.65	1,369.39	713,696.35
7373 Computer Integrated Systems Design	38,127.23	341.40	10,186.90
7378 Computer Maintenance & Repair	1,000.00	228.15	1,228.15
7379 Computer Related Services, NEC	60,095.04	0.00	37,266.77
7384 Photofinishing Laboratories	501.72	1.15	463.84
7389 Business Services, NEC	1,457,361.95	36,671.04	1,280,187.31
Other	1,227,829.07	64,651.35	89,800.98
Total for MAJOR GROUP 73	6,459,895.74	110,709.20	4,371,153.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,273,321.23	2,868.04	463,676.15
7534 Tire Retreading & Repair Shops	68,504.06	0.00	55,681.73
7536 Automotive Glass Replacement Shops	37,256.42	17.80	27,415.38
7538 General Automotive Repair Shops	2,189,113.63	34,994.31	702,257.66
7539 Automotive Repair Shops, NEC	185,181.83	1,060.48	144,070.40
7542 Carwashes	227,813.84	6,831.98	232,884.38
7549 Automotive Services, NEC	130,361.43	621.32	84,562.75
Other	1,626,166.04	34.54	221,467.77
Total for MAJOR GROUP 75	7,737,718.48	46,428.47	1,932,016.22
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	2,427.87	3.10	2,430.97
7641 Reupholstery & Furniture Repair	6,180.10	0.00	5,796.85
7692 Welding Repair	67,235.97	0.00	54,932.00
7699 Repair Services, NEC	1,269,817.17	252,144.19	988,831.53
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	1,351,550.36	252,147.29	1,057,174.23
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	99,274.24	1,195.30	18,240.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	107,924.24	1,195.30	18,240.95
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	43,885.29	0.00	43,885.29
7929 Entertainers & Entertainment Groups	72,304.01	195.00	63,899.55
7991 Physical Fitness Facilities	175,357.19	265.44	174,679.30
7997 Membership Sports & Recreation Clubs	38,957.18	0.00	38,957.18
7999 Amusement & Recreation, NEC	487,464.23	13,604.34	430,224.33
Other	45,831.72	5,437.97	67,142.66
Total for MAJOR GROUP 79	863,799.62	19,502.75	818,788.31
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	420,446.16	3,257.00	23,344.16
8021 Offices & Clinics of Dentists	1,187,939.68	42,824.87	45,060.55
8041 Offices & Clinics of Chiropractors	1,184,274.04	6,952.56	110,660.42
8042 Offices & Clinics of Optometrists	217,888.30	553.98	3,711.54
8049 Offices of Health Practitioners, NEC	13,261.53	501.81	501.81
8099 Health & Allied Services, NEC	15,260.68	0.00	996.48
Other	19,351,946.38	483,976.29	554,180.37
Total for MAJOR GROUP 80	22,391,016.77	538,066.51	738,455.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,239,793.86	806.80	1,141,800.00
Total for MAJOR GROUP 81	1,239,793.86	806.80	1,141,800.00
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	117,577.74	3,291.54	112,492.53
Other	37,849.84	369.99	12,174.33
Total for MAJOR GROUP 82	155,427.58	3,661.53	124,666.86
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	13,201.91	0.00	9,119.27
Other	3,883,872.56	8,872.57	22,173.57
Total for MAJOR GROUP 83	3,897,074.47	8,872.57	31,292.84
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8621 Professional Organizations	14,009.02	0.00	14,009.02
Other	234,873.58	29.57	29.57
Total for MAJOR GROUP 86	248,882.60	29.57	14,038.59
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	537,707.21	2,125.18	155,656.23
8712 Architectural Services	192,579.73	0.00	129,005.88
8721 Accounting, Auditing, & Bookkeeping	556,283.48	491.50	505,500.01
8741 Management Services	28,383.01	28,421.40	56,804.41
8742 Management Consulting Services	570,470.61	2,812.96	184,771.83
8748 Business Consulting, NEC	91,565.84	0.00	85,439.43
Other	100,724.37	0.00	3,775.00
Total for MAJOR GROUP 87	2,077,714.25	33,851.05	1,120,952.79
MAJOR GROUP: 88 Private Households			
8811 Private Households	8,543.31	0.00	8,543.31
Total for MAJOR GROUP 88	8,543.31	0.00	8,543.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	369,150.40	402.27	192,853.08
	Total for MAJOR GROUP 89	369,150.40	402.27	192,853.08
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Lincoln	202,735,377.89	2,937,467.13	45,472,321.70

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,422,681.41	769,417.65	3,336,331.30
C	Construction	702,922.45	2,834.85	472,630.07
D	Manufacturing	43,866,784.61	523,073.52	2,165,539.57
E	Transportation & Public Utilities	3,377,656.64	211,006.25	1,761,963.74
F	Wholesale Trade	25,865,049.82	85,366.98	3,576,310.39
G	Retail Trade	72,763,521.11	280,890.44	19,550,178.07
H	Finance, Insurance, & Real Estate	2,910,075.69	32,964.76	1,404,445.27
I	Services	48,826,686.17	1,031,812.68	13,204,823.29
	Other	0.00	100.00	100.00
	Total for Lincoln County	202,735,377.89	2,937,467.13	45,472,321.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		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			
	782 Lawn & Garden Services	5,821.42	0.00	5,618.92
	Other	171,170.14	95.75	169,094.75
	Total for MAJOR GROUP 7	176,991.56	95.75	174,713.67
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	97,259.00	0.00	87,713.00
	Total for MAJOR GROUP 9	97,259.00	0.00	87,713.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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:	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:	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	2,843.20	391.45	3,235.00
	Other	187,986.74	77,797.28	122,545.04
	Total for MAJOR GROUP 48	190,829.95	78,188.73	125,780.04
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	12,370.89	10,959.88	15,840.49
	Total for MAJOR GROUP 50	12,370.89	10,959.88	15,840.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	20,786.44	2.44	1,103.02
	Other	1,552,409.44	1,061.24	14,509.31
	Total for MAJOR GROUP 51	1,573,195.88	1,063.68	15,612.33
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	89,948.30	373.79	40,698.30
	5251 Hardware Stores	1,008.14	0.58	1,004.07
	Total for MAJOR GROUP 52	90,956.44	374.38	41,702.37
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,037.03	-12.18	9,471.46
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		72,391.79	187.82	9,668.46
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,457,550.95	684.10	669,664.59
	Other	327.99	15,179.34	15,293.34
Total for MAJOR GROUP 54		1,457,878.94	15,863.44	684,957.93
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	3,109.05	10,671.73	13,646.93
	5541 Gasoline Service Stations	1,856,618.00	2,598.89	295,656.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		3,271,966.37	15,570.78	367,240.15
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	333.37	0.13	333.50
	5621 Women's Clothing Stores	590.42	1.92	596.40
	5641 Children's & Infants' Wear Stores	734.49	1.03	735.39
	5661 Shoe Stores	1,161.34	0.35	1,161.69
	5699 Misc. Apparel & Accessory Stores	1,502.30	0.94	1,503.24
	Other	132,409.38	0.00	129,839.25
Total for MAJOR GROUP 56		136,731.29	4.38	134,169.47
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	1,337.38	3.68	1,329.00
	5731 Radio, TV, & Electronic Stores	2,086.31	6.32	2,039.50
	5734 Computer & Software Stores	603.47	1.85	537.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		7,759.18	25.98	6,233.63
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	154,504.11	1,382.92	155,725.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		184,469.83	1,582.92	184,978.45
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,425.41	0.28	2,425.58
	5945 Hobby, Toy, & Game Shops	230.62	0.86	230.86
	5999 Misc. Retail Stores, NEC	1,906,683.49	2,183.31	196,065.66
	Other	342,175.34	0.00	63,142.61
Total for MAJOR GROUP 59		2,251,514.86	2,184.45	261,864.71
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	34,741.05	7,110.00	28,963.38
Total for MAJOR GROUP 65		34,741.05	7,110.00	28,963.38
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	479,494.70	214.15	466,194.52
	Other	11,885.00	0.00	11,885.00
Total for MAJOR GROUP 70		491,379.70	214.15	478,079.52
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,286.94	30.00	8,316.94
	Other	2,015.58	0.00	1,011.90
Total for MAJOR GROUP 72		10,302.52	30.00	9,328.84
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	10,430.85	0.00	10,430.85
	Other	102,316.56	0.00	763.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		112,747.41	0.00	11,193.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	193,116.52	147.97	98,031.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		270,316.08	147.97	167,457.89
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	2,093.44	205.30	2,298.74
	7699 Repair Services, NEC	11,237.89	0.00	6,405.89
Total for MAJOR GROUP 76		13,331.33	205.30	8,704.63
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,227,390.00	112.94	1,220,348.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		1,288,303.97	764.25	1,281,913.77
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,478.20	16.60	3,356.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		32,816.20	16.60	30,694.00
Total for COUNTY Lyman		11,870,876.99	134,595.02	4,186,853.93

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	309,280.56	95.75	297,456.67
D	Manufacturing	28,055.35	0.00	11,450.70
E	Transportation & Public Utilities	191,496.73	78,192.41	126,442.35
F	Wholesale Trade	1,585,566.78	12,023.56	31,452.82
G	Retail Trade	7,473,668.71	35,794.14	1,690,815.17
H	Finance, Insurance, & Real Estate	35,924.62	7,110.00	30,146.95
I	Services	2,246,884.25	1,379.16	1,999,089.27
Total for Lyman County		11,870,876.99	134,595.02	4,186,853.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	304,136.74	97,049.87
		Other	N/A	N/A
		Total for MAJOR GROUP 2	304,136.74	97,451.08
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	5,543.78	14,225.00
		752 Animal Specialty Services	26,947.24	0.00
		782 Lawn & Garden Services	187,511.16	0.00
		Other	82,097.79	300.00
		Total for MAJOR GROUP 7	302,099.97	14,525.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,097.57	0.01
		Total for MAJOR GROUP 28	4,097.57	0.01
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,185,412.03	1,865.74
		Total for MAJOR GROUP 35	1,185,412.03	1,865.74
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	66,217.21	7,739.61
		Total for MAJOR GROUP 42	66,217.21	7,739.61
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,909.82	646.85
		Total for MAJOR GROUP 48	5,909.82	646.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	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	165,942.62	0.00	125,028.41
5044 Office Supplies	8,291.37	81.66	2,883.53
5074 Plumbing & Hydronic Heating Supplies	136,953.51	129.99	131,640.34
5084 Industrial Machinery & Equipment	8,146.26	11.71	1,454.65
Other	3,818,824.12	2.86	1,274,387.54
Total for MAJOR GROUP 50	4,138,157.88	226.22	1,535,394.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,970.28	0.97	1,490.00
5191 Farm Supplies	8,223,208.51	20,479.06	94,279.76
Other	327,546.77	1.44	82,500.68
Total for MAJOR GROUP 51	8,552,725.57	20,481.47	178,270.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	370,448.02	202.79	316,253.40
Other	12,653.77	0.42	12,650.83
Total for MAJOR GROUP 52	383,101.80	203.21	328,904.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,867.11	-27.26	17,140.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	248,219.78	2,501.70	213,174.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	961,373.12	1,140.44	711,651.54
5461 Retail Bakeries	1,278.96	0.00	1,143.08
5499 Misc. Food Stores	867,573.16	8,486.47	80,369.57
Total for MAJOR GROUP 54	1,830,225.24	9,626.91	793,164.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,336,707.24	591.00	455,451.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,337,150.15	592.02	455,816.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	90.00	0.00	90.00
5621 Women's Clothing Stores	53,121.98	4.98	53,142.34
5632 Women's Accessory & Specialty Stores	47.00	0.00	47.00
5641 Children's & Infants' Wear Stores	1,082.56	1.30	1,083.70
5661 Shoe Stores	888.90	0.86	889.69
5699 Misc. Apparel & Accessory Stores	1,748.15	1.08	1,749.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	57,033.58	8.23	57,056.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,172.05	5.71	2,159.00
Other	10,591.94	45.60	6,345.66
Total for MAJOR GROUP 57	12,763.99	51.31	8,504.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	40,830.17	0.00	40,641.87
5813 Drinking Places	166,012.05	515.00	152,090.80
Total for MAJOR GROUP 58	206,842.22	515.00	192,732.67
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,653.48	0.03	1,653.50
5943 Stationery Stores	753.74	0.45	635.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	341.12	1.26	341.47
5949 Sewing, Needlework, & Piece Goods	531.00	0.00	531.00
5963 Direct Selling Establishments	4,522.80	0.00	4,522.80
5999 Misc. Retail Stores, NEC	1,331,817.03	359,703.49	743,531.46
Other	246,027.34	1,505.97	62,708.74
Total for MAJOR GROUP 59	1,585,646.52	361,211.20	813,924.45
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	183,091.94	0.00	166,600.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	194,473.40	0.00	172,600.94
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	29,245.20	2.03	29,247.23
Other	24,044.00	0.00	24,044.00
Total for MAJOR GROUP 70	53,289.20	2.03	53,291.23
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,149.19	0.00	9,025.50
7221 Photographic Studios, Portrait	20,722.77	0.00	20,722.77
7231 Beauty Shops	23,958.85	299.00	24,257.85
7299 Misc. Personal Services, NEC	23,735.76	18.38	23,354.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	162,106.46	317.38	159,630.99
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	19,852.37	0.00	19,702.37
7349 Building Maintenance Services, NEC	6,233.78	110.00	5,638.75
7389 Business Services, NEC	15,327.37	0.00	8,377.37
Other	41,786.25	11.40	35,531.12
Total for MAJOR GROUP 73	83,199.77	121.40	69,249.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	58,201.99	362.51	39,698.24
Other	98,588.39	71.00	93,450.88
Total for MAJOR GROUP 75	156,790.38	433.51	133,149.12
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	27,564.02	0.00	13,552.28
7699 Repair Services, NEC	6,129.44	0.00	6,129.44
Other	42,212.58	275.00	1,097.84
Total for MAJOR GROUP 76	75,906.04	275.00	20,779.56
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	7,900.00	0.00	7,900.00
Other	25,049.26	0.00	25,049.26
Total for MAJOR GROUP 79	32,949.26	0.00	32,949.26
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	8,414.86	25.95	551.15
Other	158,188.99	1,024.08	16,054.44
Total for MAJOR GROUP 80	166,603.85	1,050.03	16,605.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	71,024.14	0.00	70,439.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		71,024.14	0.00	70,439.14
MAJOR GROUP:	82 Educational Services			
	Other	2,650.00	0.00	2,650.00
Total for MAJOR GROUP 82		2,650.00	0.00	2,650.00
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,841.88	98.07	13,340.00
	Other	130,491.79	0.00	130,491.79
Total for MAJOR GROUP 87		148,333.67	98.07	143,831.79
Total for COUNTY Marshall		21,742,811.60	760,478.14	6,293,345.48

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	650,581.71	111,976.08	292,543.17
D	Manufacturing	1,454,908.92	217,833.79	433,194.27
E	Transportation & Public Utilities	117,782.84	8,386.46	70,575.23
F	Wholesale Trade	12,690,883.45	20,707.69	1,713,664.91
G	Retail Trade	5,660,983.29	374,709.58	2,863,278.34
H	Finance, Insurance, & Real Estate	194,473.40	0.00	172,600.94
I	Services	954,620.99	5,372.54	707,419.62
	Other	N/A	N/A	N/A
Total for Marshall County		21,742,811.60	760,478.14	6,293,345.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	10,265.80	126,250.54
		Other	155,415.10	0.00
		Total for MAJOR GROUP 2	165,680.90	126,250.54
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	476,415.15	334.57
		Other	185,671.03	0.00
		Total for MAJOR GROUP 7	662,086.18	334.57
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	225,888.59	0.00
		Total for MAJOR GROUP 9	225,888.59	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	9,550.59	50.77
		Other	N/A	N/A
		Total for MAJOR GROUP 27	41,630.23	50.77
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,615.08	0.51
		Total for MAJOR GROUP 28	2,615.08	0.51
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	130,191.42	1.42
		Other	N/A	N/A
		Total for MAJOR GROUP 32	390,066.30	1.42
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	83,652.72	8.95
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		220,532.68	8.95	57,108.78
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	22,116.31	2,514.34	24,630.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		383,445.04	4,969.23	231,581.94
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	55,417.67	324.33	53,750.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		55,417.67	324.33	53,750.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	88,348.23	2.67	57,612.28
	5044 Office Supplies	10,459.32	133.39	3,356.86
	5063 Electrical Apparatus & Equipment	-27,151.86	-5.86	-18,966.00
	5074 Plumbing & Hydronic Heating Supplies	9,704.73	-0.78	7,950.50
	5084 Industrial Machinery & Equipment	101,174.63	153.71	16,394.50
	Other	32,086.32	122.74	22,023.59
Total for MAJOR GROUP 50		214,621.37	405.87	88,371.73
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,437,332.45	35,467.92	42,176.55
	Other	678,940.54	675.75	208,749.01
Total for MAJOR GROUP 51		2,116,272.99	36,143.66	250,925.56
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	51,949.43	260.12	49,598.94
	5251 Hardware Stores	274,894.60	10.56	271,186.95
Total for MAJOR GROUP 52		326,844.03	270.68	320,785.89
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	18,490.97	-13.32	15,739.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		692,135.56	2,235.90	190,150.06
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,420,165.15	7,375.15	633,080.63
	5461 Retail Bakeries	3,209.35	32.00	3,241.35
	Other	61,765.05	50.00	61,394.29
Total for MAJOR GROUP 54		1,485,139.54	7,457.15	697,716.27
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	116,464.62	193.97	43,261.88
	Other	1,015,069.11	179.16	107,093.33
Total for MAJOR GROUP 55		1,131,533.73	373.13	150,355.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	114.50	0.00	114.50
	5621 Women's Clothing Stores	7,608.84	917.22	8,538.65
	5632 Women's Accessory & Specialty Stores	387.46	0.04	387.50
	5641 Children's & Infants' Wear Stores	1,937.33	1.74	1,938.85
	5651 Family Clothing Stores	111.65	0.00	111.56
	5661 Shoe Stores	2,258.02	2.70	2,254.14
	5699 Misc. Apparel & Accessory Stores	2,750.72	0.76	2,751.48
Total for MAJOR GROUP 56		15,168.53	922.46	16,096.68
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	41,224.59	142.87	27,018.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	19,950.24	25.85	12,644.23
5719 Misc. Homefurnishings Stores	3,790.70	9.01	3,770.00
5731 Radio, TV, & Electronic Stores	1,966.82	7.88	1,908.50
5734 Computer & Software Stores	752.58	2.31	670.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	82,804.52	187.93	60,064.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	158,402.31	113.78	154,495.37
5813 Drinking Places	55,024.31	451.59	49,763.16
Total for MAJOR GROUP 58	213,426.62	565.37	204,258.53
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	224,877.56	420.88	20,547.86
5932 Used Merchandise Stores	4,763.80	0.00	4,763.80
5941 Sporting Goods & Bicycle Shops	6,936.54	22.11	6,908.96
5943 Stationery Stores	1,086.16	0.00	1,042.50
5945 Hobby, Toy, & Game Shops	1,163.43	3.12	1,163.88
5947 Gift, Novelty, & Souvenir Shops	40,573.08	0.06	29,250.63
5992 Florists	18,432.81	0.00	17,420.31
5999 Misc. Retail Stores, NEC	3,098,654.50	44,573.18	1,104,031.13
Other	209,452.27	6.31	108,777.69
Total for MAJOR GROUP 59	3,605,940.16	45,025.66	1,293,906.76
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	72,472.08	0.00	40,663.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	79,424.66	555.00	44,406.96
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	74,091.74	0.00	74,091.74
Other	0.00	0.00	-69,796.25
Total for MAJOR GROUP 70	74,091.74	0.00	4,295.49
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,327.47	0.00	1,180.50
7231 Beauty Shops	21,572.78	100.00	21,672.78
7299 Misc. Personal Services, NEC	7,675.25	0.96	7,674.94
Other	55,992.63	38.91	51,657.54
Total for MAJOR GROUP 72	86,568.14	139.87	82,185.76
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,815.87	6.28	5,820.14
7389 Business Services, NEC	60,093.09	0.00	55,138.09
Other	80,394.74	13.89	1,676.70
Total for MAJOR GROUP 73	146,303.70	20.17	62,634.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	19,615.00	0.00	3,205.00
7532 Top & Body Repair & Paint Shops	57,302.88	3.92	47,504.98
7534 Tire Retreading & Repair Shops	118,925.72	255.53	85,952.56
7538 General Automotive Repair Shops	359,339.40	317.46	318,838.76
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	555,183.00	576.91	455,501.30
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	177,318.19	7,168.27	42,977.92
Other	103,507.95	26.00	68,583.45
Total for MAJOR GROUP 76	280,826.14	7,194.27	111,561.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7999 Amusement & Recreation, NEC	21,813.56	0.00	21,813.56
Total for MAJOR GROUP 79	21,813.56	0.00	21,813.56
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	308,299.54	303.00	44,219.54
Other	6,895.12	8,985.67	15,578.46
Total for MAJOR GROUP 80	315,194.66	9,288.67	59,798.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	81,480.88	0.00	79,719.13
Total for MAJOR GROUP 81	81,480.88	0.00	79,719.13
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,987.00	0.00	1,987.00
Total for MAJOR GROUP 82	1,987.00	0.00	1,987.00
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	10,693.32	9.88	10,167.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	123,323.32	9.88	26,167.83
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY McCook	15,812,272.99	306,972.85	5,978,569.50

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	1,057,780.57	126,585.11	663,095.31
D	Manufacturing	1,109,920.52	10,416.83	336,102.40
E	Transportation & Public Utilities	671,954.53	5,302.51	355,000.39
F	Wholesale Trade	2,330,894.36	36,549.53	339,297.29
G	Retail Trade	7,552,992.69	57,038.29	2,933,333.84
H	Finance, Insurance, & Real Estate	80,543.67	656.66	45,586.96
I	Services	1,686,772.14	17,229.78	905,664.37
	Other	1,321,414.52	53,194.15	400,488.94
	Total for McCook County	15,812,272.99	306,972.85	5,978,569.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	14,670.00	12,930.00
		Other	21,499.27	182,294.22
		Total for MAJOR GROUP 7	36,169.27	195,224.22
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	651.31	453.50
		Total for MAJOR GROUP 28	651.31	453.50
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	80,685.06	552.58
		Other	N/A	N/A
		Total for MAJOR GROUP 35	83,066.66	991.08
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,516.45	6,146.00
		Total for MAJOR GROUP 48	5,516.45	6,146.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,284.94	679.02
		Other	30,463.73	17,385.09
		Total for MAJOR GROUP 50	32,748.67	18,064.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	7,683,666.25	63,002.82
		Other	34,666.53	22,591.32
		Total for MAJOR GROUP 51	7,718,332.78	85,594.14
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	310,177.94	168,499.66
		5251 Hardware Stores	3,249.69	3,202.58
		Other	N/A	N/A
		Total for MAJOR GROUP 52	314,134.57	172,047.63
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	10,154.89	8,564.12
		Other	151,781.04	131,082.35
		Total for MAJOR GROUP 53	161,935.93	139,646.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	527,998.01	778.54	386,004.93
Other	98,905.72	99.45	64,673.66
Total for MAJOR GROUP 54	626,903.73	877.99	450,678.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	160,241.10	33.90	18,585.97
Total for MAJOR GROUP 55	160,241.10	33.90	18,585.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,748.49	3.46	10,751.95
5641 Children's & Infants' Wear Stores	965.80	1.61	967.21
5661 Shoe Stores	590.51	0.64	582.76
5699 Misc. Apparel & Accessory Stores	1,186.73	0.77	1,187.50
Other	48.99	0.01	49.00
Total for MAJOR GROUP 56	13,540.51	6.49	13,538.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	30,112.56	1,588.31	26,867.46
Total for MAJOR GROUP 57	30,112.56	1,588.31	26,867.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	33,755.72	251.63	34,007.35
5813 Drinking Places	50,838.18	319.69	43,240.75
Total for MAJOR GROUP 58	84,593.90	571.32	77,248.10
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	7,790.64	0.00	7,790.64
5945 Hobby, Toy, & Game Shops	117.70	0.45	117.84
5999 Misc. Retail Stores, NEC	496,161.65	2,365.97	360,853.29
Other	172,246.77	130.00	15,189.15
Total for MAJOR GROUP 59	676,316.77	2,496.42	383,950.92
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			
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	12,578.00	0.00	12,533.00
7021 Rooming & Boarding Houses	7,305.00	0.00	7,305.00
7032 Sporting & Recreational Camps	13,792.90	0.00	9,100.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	36,506.90	0.00	31,769.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,290.15	70.00	11,360.15
Other	20,286.31	51.06	17,630.34
Total for MAJOR GROUP 72	31,576.46	121.06	28,990.49
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	1,575.00	0.00	1,575.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	6,443.57	1.42	5,647.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	44,545.07	0.00	28,793.86
Other	88,849.41	0.00	68,907.32
Total for MAJOR GROUP 75	133,394.48	0.00	97,701.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	168,975.34	0.00	89,331.26
	7699 Repair Services, NEC	9,227.88	1,048.48	8,963.90
	Total for MAJOR GROUP 76	178,203.22	1,048.48	98,295.16
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	11,587.42	0.00	5,487.42
	Total for MAJOR GROUP 79	11,587.42	0.00	5,487.42
MAJOR GROUP:	80 Health Services			
	Other	48,201.44	70,800.74	73,870.21
	Total for MAJOR GROUP 80	48,201.44	70,800.74	73,870.21
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	931.13	6.33	691.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	10,491.13	6.33	10,251.95
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	12,539,189.94	562,056.01	2,347,031.24

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	2,051,982.11	387,222.36	474,626.29
D	Manufacturing	180,074.99	743.40	52,595.74
E	Transportation & Public Utilities	15,643.97	699.73	15,553.27
F	Wholesale Trade	7,751,081.45	5,893.23	103,658.25
G	Retail Trade	2,067,779.07	39,958.67	1,282,563.56
I	Services	463,192.06	71,978.03	358,302.54
	Other	9,436.29	55,560.59	59,731.59
	Total for McPherson County	12,539,189.94	562,056.01	2,347,031.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Meade County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	9,618.37	0.00	3,882.93
		Total for MAJOR GROUP 1	9,618.37	0.00	3,882.93
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	94,227.25	0.00	85,277.72
		782 Lawn & Garden Services	190,605.76	0.00	179,780.36
		783 Ornamental Shrub & Tree Services	12,021.75	0.00	7,171.75
		Other	350,886.89	1,064.82	345,014.20
		Total for MAJOR GROUP 7	647,741.65	1,064.82	617,244.03
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	295,519.93	0.00	8,289.93
		Total for MAJOR GROUP 14	295,519.93	0.00	8,289.93
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	222,425.09	6,850.32	163,456.38
		Total for MAJOR GROUP 17	222,425.09	6,850.32	163,456.38
MAJOR GROUP:	20	Food & Kindred Products			
		Other	150,250.53	0.00	70,238.22
		Total for MAJOR GROUP 20	150,250.53	0.00	70,238.22
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	231,251.09	207.99	37,860.32
		Total for MAJOR GROUP 24	231,251.09	207.99	37,860.32
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	2,353.12	12.19	709.57
		Other	8,967.72	0.00	1,696.95
		Total for MAJOR GROUP 27	11,320.84	12.19	2,406.52
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	3,421.34	1.02	2,520.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	16,553.34	1.02	15,652.00
MAJOR GROUP:	29	Petroleum & Coal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	108,309.27	0.00	107,224.98
Total for MAJOR GROUP 32		108,309.27	0.00	107,224.98
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	535,393.64	2,194.05	151,766.35
Total for MAJOR GROUP 34		535,393.64	2,194.05	151,766.35
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	370,728.46	153,360.69	155,370.69
Total for MAJOR GROUP 35		370,728.46	153,360.69	155,370.69
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	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	7,089,717.45	823.01	103,771.83
	Other	180,617.62	0.00	46,443.58
Total for MAJOR GROUP 42		7,270,335.07	823.01	150,215.41
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	64,697.13	6,952.96	71,647.50
	4841 Cable & Other Pay TV Services	252,492.83	26,679.72	278,163.81
	Other	250,040.30	1,238.00	15,527.11
Total for MAJOR GROUP 48		567,230.26	34,870.68	365,338.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	890,226.81	0.00	707,485.28
Total for MAJOR GROUP 49		890,226.81	0.00	707,485.28
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	236,178.39	1,481.84	146,098.12
	5032 Brick, Stone, & Related Materials	59,564.99	62.37	55,987.09
	5044 Office Supplies	32,730.78	504.85	9,696.70
	5063 Electrical Apparatus & Equipment	51,764.70	18.24	41,053.85
	5074 Plumbing & Hydronic Heating Supplies	2,415,938.15	22,893.16	161,985.05
	5075 Warm Air Heating & Air-Conditioning	21,950.19	0.00	21,950.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5083 Farm & Garden Machinery	550,285.42	75.00	50,692.34
5084 Industrial Machinery & Equipment	50,230.93	76.31	8,139.50
5085 Industrial Supplies	124,170.06	0.00	28,182.77
Other	634,023.95	1,859.64	35,466.74
Total for MAJOR GROUP 50	4,176,837.56	26,971.42	559,252.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	118,564.07	13.91	6,291.53
5169 Chemicals & Allied Products, NEC	14,076.69	0.00	3,106.00
5191 Farm Supplies	129,175.72	292.14	28,704.33
Other	15,175.72	27.85	7,345.11
Total for MAJOR GROUP 51	276,992.20	333.90	45,446.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,076,025.64	3,134.75	865,775.23
5231 Paint, Glass, & Wallpaper Stores	15,605.19	199.69	7,624.21
5251 Hardware Stores	224,149.47	2.63	216,675.68
5271 Mobile Home Dealers	1,282,576.02	1,462.31	3,675.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,649,519.70	4,799.38	1,115,519.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	79,313.57	-32.14	66,974.12
5331 Variety Stores	611,551.59	5,254.60	539,414.86
5399 Misc. General Merchandise Stores	893,954.41	1,932.78	584,152.79
Total for MAJOR GROUP 53	1,584,819.57	7,155.23	1,190,541.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,675,783.07	2,895.77	3,347,380.79
5421 Meat & Fish Markets	48,536.69	0.00	48,536.69
5431 Fruit & Vegetable Markets	12,664.72	0.00	11,640.72
5499 Misc. Food Stores	696,885.73	0.00	179,578.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,435,864.52	2,895.77	3,589,130.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,211,815.84	24,777.58	314,478.05
5521 Used Car Dealers	8,572.33	0.00	8,572.33
5531 Auto & Home Supply Stores	2,219,472.66	13,602.19	724,664.35
5541 Gasoline Service Stations	2,303,459.84	6,427.67	712,086.94
5571 Motorcycle Dealers	2,492,828.61	17,827.80	192,333.00
5599 Automotive Dealers, NEC	156,989.97	132.36	156,473.57
Other	831,234.71	17,946.43	130,351.61
Total for MAJOR GROUP 55	18,224,373.95	80,714.04	2,238,959.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	137,858.41	888.71	23,961.12
5621 Women's Clothing Stores	225,296.65	-3,435.75	116,737.86
5632 Women's Accessory & Specialty Stores	4,576.06	165.46	4,741.52
5641 Children's & Infants' Wear Stores	33,781.83	195.14	27,954.58
5651 Family Clothing Stores	20,565.62	0.00	18,651.99
5661 Shoe Stores	3,681.11	4.85	3,685.52
5699 Misc. Apparel & Accessory Stores	360,925.00	6,564.76	49,347.42
Total for MAJOR GROUP 56	786,684.69	4,383.16	245,080.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	53,104.58	23.07	37,667.51
5714 Drapery & Upholstery Stores	9,305.51	74.12	4,975.42
5719 Misc. Homefurnishings Stores	104,163.10	845.31	11,736.15
5731 Radio, TV, & Electronic Stores	605,528.33	16,961.02	86,913.13
5734 Computer & Software Stores	85,038.78	3,039.90	20,776.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		911,824.14	20,943.42	216,752.91
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,348,446.35	8,374.28	1,182,020.92
	5813 Drinking Places	479,272.96	7,169.33	382,181.52
Total for MAJOR GROUP 58		1,827,719.31	15,543.61	1,564,202.44
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	705,099.19	806.03	26,164.28
	5921 Liquor Stores	344,300.42	0.00	319,152.33
	5932 Used Merchandise Stores	68,660.32	144.14	30,321.30
	5941 Sporting Goods & Bicycle Shops	155,463.91	0.02	140,831.65
	5942 Book Stores	84.55	0.00	82.45
	5943 Stationery Stores	96,208.62	389.99	52,008.06
	5944 Jewelry Stores	4,909.31	0.00	340.00
	5945 Hobby, Toy, & Game Shops	2,566.99	8.20	2,568.38
	5947 Gift, Novelty, & Souvenir Shops	105,477.72	5,178.76	101,626.29
	5948 Luggage & Leather Goods Stores	309.61	0.00	309.61
	5949 Sewing, Needlework, & Piece Goods	20,146.05	0.00	18,339.19
	5961 Catalog & Mail-Order Houses	282,655.86	2,843.27	68,834.05
	5963 Direct Selling Establishments	89,111.30	0.00	5,751.34
	5984 Liquefied Petroleum Gas Dealers	231,923.64	930.00	192,122.74
	5999 Misc. Retail Stores, NEC	2,609,961.40	38,324.82	1,220,470.58
	Other	22,333.10	0.00	21,150.07
Total for MAJOR GROUP 59		4,739,211.99	48,625.21	2,200,072.32
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	289,140.63	0.00	197,820.62
	Other	123,025.51	300.00	51,978.49
Total for MAJOR GROUP 65		412,166.14	300.00	249,799.11
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	305,268.34	1,274.95	170,636.12
	7032 Sporting & Recreational Camps	174,014.88	0.00	173,090.88
	7033 Trailer Parks & Campsites	1,003,297.94	2,350.00	996,217.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,482,581.16	3,624.95	1,339,944.94
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	42,786.54	70.79	30,185.21
	7221 Photographic Studios, Portrait	27,422.94	219.95	27,242.89
	7231 Beauty Shops	88,451.33	218.96	88,670.29
	7241 Barber Shops	9,742.27	0.00	9,742.27
	7251 Shoe Repair & Shoeshine Parlors	1,996.00	0.00	1,996.00
	7261 Funeral Service & Crematories	162,070.74	66.00	120,234.27
	7299 Misc. Personal Services, NEC	182,398.00	4,738.12	142,916.94
	Other	1,205.00	0.00	1,205.00
Total for MAJOR GROUP 72		516,072.81	5,313.82	422,192.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	44,635.00	431.26	45,066.26
7335 Commercial Photography	71,145.71	0.00	52,832.71
7336 Commercial Art & Graphic Design	26,024.23	0.00	3,386.32
7342 Disinfecting & Pest Control Services	28,849.20	82.39	25,624.15
7349 Building Maintenance Services, NEC	136,677.95	30.68	124,107.79
7359 Equipment Rental & Leasing, NEC	131,223.17	67.47	22,370.05
7379 Computer Related Services, NEC	25,995.80	0.00	22,850.93
7389 Business Services, NEC	972,813.61	5,561.46	485,352.67
Other	405,006.16	5,492.66	101,337.77
Total for MAJOR GROUP 73	1,842,370.84	11,665.92	882,928.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	818,079.06	0.00	594,411.94
7534 Tire Retreading & Repair Shops	484,320.10	25.00	237,752.40
7536 Automotive Glass Replacement Shops	19,816.36	0.00	15,919.55
7538 General Automotive Repair Shops	370,545.05	478.66	298,336.16
7539 Automotive Repair Shops, NEC	462,379.01	0.00	376,895.72
7542 Carwashes	49,072.52	1,840.06	50,912.58
7549 Automotive Services, NEC	153,633.34	24.18	66,245.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	2,658,810.43	2,367.90	1,640,473.74
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	11,297.45	0.00	3,909.00
7692 Welding Repair	1,213,502.02	0.00	45,736.82
7699 Repair Services, NEC	485,857.94	281.02	253,784.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,739,782.41	281.02	332,555.05
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,495.00	0.00	1,495.00
7991 Physical Fitness Facilities	7,663.54	179.14	7,842.68
7993 Coin-Operated Amusement Devices	2,684.20	0.00	2,684.20
7999 Amusement & Recreation, NEC	144,571.70	1,505.56	140,098.26
Other	158,170.07	0.00	158,170.07
Total for MAJOR GROUP 79	314,584.51	1,684.70	310,290.21
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	23,722.37	41.52	20,869.43
8042 Offices & Clinics of Optometrists	265,639.05	137.79	2,818.36
Other	6,636,681.65	39,536.60	58,256.61
Total for MAJOR GROUP 80	6,926,043.07	39,715.91	81,944.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	178,410.12	0.00	139,637.11
Total for MAJOR GROUP 81	178,410.12	0.00	139,637.11
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,540.00	0.00	1,540.00
Total for MAJOR GROUP 82	1,540.00	0.00	1,540.00
MAJOR GROUP: 83 Social Services			
Other	18,520.38	300.00	18,650.38
Total for MAJOR GROUP 83	18,520.38	300.00	18,650.38
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	375,576.49	388.95	45,050.16
	8721 Accounting, Auditing, & Bookkeeping	129,962.42	322.76	109,136.93
	8742 Management Consulting Services	45,803.33	4,078.60	37,172.75
	8748 Business Consulting, NEC	4,304.18	299.44	2,647.32
	Other	190,638.27	96.84	166,696.28
Total for MAJOR GROUP 87		746,284.68	5,186.59	360,703.44
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	169,074.46	0.00	65,220.74
Total for MAJOR GROUP 89		169,074.46	0.00	65,220.74
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		69,970,690.39	502,817.47	21,534,656.55

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	679,939.31	1,064.82	638,662.29
B	Mining	295,519.93	0.00	8,289.93
C	Construction	222,425.09	6,850.32	163,456.38
D	Manufacturing	1,866,080.96	160,737.69	597,487.69
E	Transportation & Public Utilities	9,035,211.02	35,693.69	1,256,680.17
F	Wholesale Trade	4,453,829.76	27,305.32	604,699.32
G	Retail Trade	36,160,017.86	185,059.82	12,360,259.67
H	Finance, Insurance, & Real Estate	416,907.70	10,300.00	264,397.87
I	Services	16,712,071.12	75,805.81	5,625,222.52
	Other	N/A	N/A	N/A
Total for Meade County		69,970,690.39	502,817.47	21,534,656.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	118,058.37	81,868.47
		Total for MAJOR GROUP 7	118,058.37	81,868.47
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,053.14	457.91
		Total for MAJOR GROUP 48	4,053.14	457.91
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	11,156.11	19.71
		Other	N/A	N/A
		Total for MAJOR GROUP 52	11,288.19	19.94
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,496.43	-1.55
		Other	N/A	N/A
		Total for MAJOR GROUP 53	3,496.43	-1.55
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	564,988.37	645.16
		Other	N/A	N/A
		Total for MAJOR GROUP 54	569,236.39	645.16
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	361.22	1.27	365.00
	5661 Shoe Stores	594.99	0.39	595.38
	Other	1,700.20	0.19	1,700.39
	Total for MAJOR GROUP 56	2,656.40	1.85	2,660.77
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	474.90	1.27	472.00
	Other	1,266.00	4.64	1,194.69
	Total for MAJOR GROUP 57	1,740.91	5.91	1,666.69
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	31,421.53	8.00	30,874.53
	Total for MAJOR GROUP 58	31,421.53	8.00	30,874.53
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	7,236.35	3.38	5,872.93
	Other	83,745.41	0.18	37,894.84
	Total for MAJOR GROUP 59	90,981.77	3.57	43,767.77
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			
	7221 Photographic Studios, Portrait	500.00	89.93	589.93
	7231 Beauty Shops	4,023.61	4.33	4,027.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	137,283.29	94.26	12,703.84
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	76,032.73	0.00	76,032.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	93,703.73	0.00	93,703.73
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			
	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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Mellette	1,265,972.71	2,335.70	701,960.81

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	139,048.37	0.00	102,858.47
D	Manufacturing	3,150.12	0.00	249.24
E	Transportation & Public Utilities	13,719.26	505.89	13,138.83
F	Wholesale Trade	105,301.85	1,050.53	10,795.65
G	Retail Trade	744,003.37	682.88	441,875.22
I	Services	260,749.74	96.40	133,043.40
	Other	N/A	N/A	N/A
Total for Mellette County		1,265,972.71	2,335.70	701,960.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	8,195.00	0.00
		Other	44,004.94	0.00
		Total for MAJOR GROUP 7	52,199.94	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	309,341.29	13,454.43
		Total for MAJOR GROUP 20	309,341.29	13,454.43
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	12,596.25	0.00
		Total for MAJOR GROUP 27	12,596.25	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	79,480.17	1,110.07
		Total for MAJOR GROUP 42	79,480.17	1,110.07
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,168.74	461.31
		Other	N/A	N/A
		Total for MAJOR GROUP 48	4,193.59	461.31
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,198.26	27.22
		5063 Electrical Apparatus & Equipment	16,418.72	16.04
		Other	335,060.41	550.00
		Total for MAJOR GROUP 50	353,677.39	593.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	111,804.64	179.24
		Total for MAJOR GROUP 51	111,804.64	179.24
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	213,781.98	13,034.65
		Other	586,350.37	100.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		800,132.34	13,134.97	235,999.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,653.41	-3.38	4,792.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		182,137.30	1,873.01	156,203.86
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	430,641.84	553.10	284,425.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		597,642.03	15,167.55	460,194.32
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	57,451.25	49.18	29,828.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		456,964.29	313.09	125,227.67
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	5,339.09	174.03	5,519.28
	5641 Children's & Infants' Wear Stores	730.62	0.53	731.08
	5661 Shoe Stores	882.17	0.78	882.87
	5699 Misc. Apparel & Accessory Stores	2,186.77	0.24	2,187.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		9,328.14	175.58	9,509.74
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	6,660.18	25.79	4,109.44
	5719 Misc. Homefurnishings Stores	2,203.89	5.93	2,190.35
	Other	2,964.04	10.69	2,949.52
Total for MAJOR GROUP 57		11,828.11	42.41	9,249.31
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	67,547.57	1,839.50	60,219.27
	5813 Drinking Places	34,842.09	200.00	33,880.04
Total for MAJOR GROUP 58		102,389.66	2,039.50	94,099.31
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,281.45	69.65	1,171.60
	5945 Hobby, Toy, & Game Shops	533.71	2.13	534.40
	5999 Misc. Retail Stores, NEC	1,552,020.41	7,682.68	170,515.42
	Other	147,399.71	318.70	42,364.28
Total for MAJOR GROUP 59		1,701,235.28	8,073.17	214,585.70
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	15,074.80	0.00	13,628.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		413,966.78	0.00	412,520.07
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,626.66	53.50	8,680.16
	Other	3,690.20	0.00	3,659.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		12,316.86	53.50	12,339.86
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,919.25	0.00	8,919.25
	7389 Business Services, NEC	0.52	0.00	0.00
	Other	267,096.14	478.42	46,000.25
Total for MAJOR GROUP 73		276,015.91	478.42	54,919.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	84,348.08	0.00	75,387.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		125,753.63	0.00	103,652.42
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	24,569.17	20.29	14,159.45
	Other	500.45	0.00	250.00
Total for MAJOR GROUP 76		25,069.62	20.29	14,409.45
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	492,597.50	15,413.26	19,240.07
Total for MAJOR GROUP 80		492,597.50	15,413.26	19,240.07
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	29,601.97	0.00	28,701.97
Total for MAJOR GROUP 81		29,601.97	0.00	28,701.97
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:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Miner		6,466,867.34	73,005.57	2,615,645.21

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	162,864.90	0.00	114,388.85
D	Manufacturing	377,247.30	13,665.75	63,014.17
E	Transportation & Public Utilities	84,209.06	1,573.85	78,498.73
F	Wholesale Trade	465,482.03	772.50	297,120.75
G	Retail Trade	3,861,657.14	40,819.28	1,305,069.53
H	Finance, Insurance, & Real Estate	77,735.94	208.70	53,684.81
I	Services	1,433,124.21	15,965.48	703,418.12
	Other	N/A	N/A	N/A
Total for Miner County		6,466,867.34	73,005.57	2,615,645.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP: 1 Agricultural Production - Crops				
139	Field Crops, Except Cash Grains, NEC	114,963.68	0.00	14,074.28
161	Vegetables & Melons	4,539.01	0.00	4,539.01
	Other	34,160.09	0.00	34,056.59
Total for MAJOR GROUP 1		153,662.78	0.00	52,669.88
MAJOR GROUP: 2 Agricultural Production - Livestock				
241	Dairy Farms	2,434,059.41	1,555,153.20	1,835,053.20
279	Animal Specialties, NEC	116,940.49	0.00	111,224.49
	Other	43,474.95	43.00	25,855.93
Total for MAJOR GROUP 2		2,594,474.85	1,555,196.20	1,972,133.62
MAJOR GROUP: 7 Agricultural Services				
721	Crop Planting & Protecting	0.00	0.00	0.00
741	Veterinary Services for Livestock	490,138.25	8,491.41	379,509.86
742	Veterinary Services, Specialties	2,050,610.23	5,492.31	1,932,976.04
751	Livestock Services, Except Veterinary	8,000.00	0.00	8,000.00
752	Animal Specialty Services	881,817.97	1,142.19	565,019.84
762	Farm Management Services	36,021.00	0.00	10,465.00
781	Landscape Counseling & Planning	243,387.01	0.00	220,264.86
782	Lawn & Garden Services	2,471,352.07	6,308.77	2,172,695.04
783	Ornamental Shrub & Tree Services	760,926.43	1,456.25	395,780.67
	Other	81,285.00	0.00	69,100.00
Total for MAJOR GROUP 7		7,023,537.96	22,890.93	5,753,811.31
MAJOR GROUP: 8 Forestry				
	Other	71,457.49	0.00	55,557.49
Total for MAJOR GROUP 8		71,457.49	0.00	55,557.49
MAJOR GROUP: 9 Fishing, Hunting, & Trapping				
971	Hunting, Trapping, Game Propagation	9,870.00	0.00	9,870.00
Total for MAJOR GROUP 9		9,870.00	0.00	9,870.00
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	162,919.67	9,006.14	153,687.55
Total for MAJOR GROUP 14		162,919.67	9,006.14	153,687.55
MAJOR GROUP: 17 Special Trade Contractors				
1752	Floor Laying & Floor Work, NEC	1,721,585.62	1,360.06	472,748.04
Total for MAJOR GROUP 17		1,721,585.62	1,360.06	472,748.04
MAJOR GROUP: 20 Food & Kindred Products				
2051	Bread, Cake, & Related Products	59,998.42	0.00	59,998.42
2082	Malt Beverages	431,699.05	364.14	96,414.85
2084	Wines, Brandy, & Brandy Spirits	110,017.47	419.87	81,182.15
2086	Bottled & Canned Soft Drinks	7,884,594.54	293,656.45	638,050.21
	Other	19,707,751.46	940,648.90	1,112,630.43
Total for MAJOR GROUP 20		28,194,060.94	1,235,089.36	1,988,276.06
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	103,286.93	366.00	101,593.71
	Other	204,591.41	920.78	65,233.84
Total for MAJOR GROUP 23		307,878.34	1,286.78	166,827.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets	799,290.69	0.00	553,288.93
2499 Wood Products, NEC	109,546.04	1,512.50	21,941.64
Other	6,754,134.39	15,201.25	3,290,926.54
Total for MAJOR GROUP 24	7,662,971.12	16,713.75	3,866,157.11
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	9,619.20	0.00	8,722.39
2541 Wood Partitions & Fixtures	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	9,619.20	0.00	8,722.39
MAJOR GROUP: 26 Paper & Allied Products			
Other	15,950,638.09	3,415,609.79	3,515,120.56
Total for MAJOR GROUP 26	15,950,638.09	3,415,609.79	3,515,120.56
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	943,288.88	35,749.00	478,740.60
2721 Periodicals	149,886.90	22,696.02	23,189.43
2731 Book Publishing	251,607.93	3,144.48	159,371.83
2741 Misc. Publishing	51,713.23	26,770.54	75,609.67
2752 Commercial Printing, Lithographic	286,387.74	315.38	74,865.79
2759 Commercial Printing, NEC	12,955,158.44	1,223,925.99	1,616,512.08
Other	8,635,454.96	78,915.46	85,440.98
Total for MAJOR GROUP 27	23,273,498.08	1,391,516.87	2,513,730.38
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	574,684.59	198.61	417,253.00
2844 Toilet Preparations	38,819.41	886.85	7,515.24
2869 Industrial Organic Chemicals, NEC	0.00	245,774.77	245,774.77
Other	13,195.40	0.00	0.00
Total for MAJOR GROUP 28	626,699.40	246,860.23	670,543.01
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	844,021.92	31,668.99	33,353.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	3,736,282.97	58,214.90	132,960.39
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	2,595,546.47	66,735.95	670,840.36
3273 Ready-Mixed Concrete	8,132,833.29	16,426.09	6,829,304.23
3281 Cut Stone & Stone Products	184,803.22	7,040.57	18,862.97
Other	4,524,780.28	28,639.44	327,271.87
Total for MAJOR GROUP 32	15,437,963.26	118,842.04	7,846,279.43
MAJOR GROUP: 33 Primary Metal Industries			
Other	583,091.57	10,007.06	50,704.39
Total for MAJOR GROUP 33	583,091.57	10,007.06	50,704.39
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	613,649.84	20,907.05	24,757.54
3444 Sheet Metal Work	38,435.63	18,931.98	50,556.82
3499 Fabricated Metal Products, NEC	1,490,394.20	1,523.98	347,570.49
Other	12,478,710.97	829,500.85	905,044.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34	14,621,190.64	870,863.86	1,327,929.22
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	1,261,239.19	0.00	232,219.00
3523 Farm Machinery & Equipment	398,513.04	0.00	106,094.14
3599 Industrial Machinery, NEC	1,140,929.40	4,000.61	129,799.46
Other	14,765,674.09	121,101.12	723,046.71
Total for MAJOR GROUP 35	17,566,355.72	125,101.73	1,191,159.31
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3639 Household Appliances, NEC	574,367.61	15,856.31	26,299.19
Other	2,813,560.20	29,083.23	48,103.57
Total for MAJOR GROUP 36	3,387,927.81	44,939.54	74,402.76
MAJOR GROUP: 37 Transportation Equipment			
Other	3,875,793.27	33,109.62	1,384,085.08
Total for MAJOR GROUP 37	3,875,793.27	33,109.62	1,384,085.08
MAJOR GROUP: 38 Instruments & Related Products			
3851 Ophthalmic Goods	1,728,509.51	483.00	483.00
Other	4,586,699.66	2,233,486.83	2,313,091.83
Total for MAJOR GROUP 38	6,315,209.17	2,233,969.83	2,313,574.83
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	144,446.88	0.00	27,550.00
3952 Lead Pencils & Art Goods	1,587.67	0.00	1,332.72
3961 Costume Jewelry	1,666.00	0.00	326.00
3993 Signs & Advertising Specialties	381,716.20	96,884.00	325,873.66
3999 Manufacturing Industries, NEC	1,850,773.10	121,886.96	171,626.87
Other	0.00	18.00	18.00
Total for MAJOR GROUP 39	2,380,189.85	218,788.96	526,727.25
MAJOR GROUP: 40 Railroad Transportation			
Other	679,740.10	102,842.20	102,917.20
Total for MAJOR GROUP 40	679,740.10	102,842.20	102,917.20
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	123,665.24	0.00	54,412.86
4121 Taxicabs	59,915.50	0.00	33,016.15
Other	1,095,071.09	394.65	112,559.41
Total for MAJOR GROUP 41	1,278,651.83	394.65	199,988.42
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	47,218,117.28	168,632.76	2,974,064.36
4213 Trucking, Except Local	45,789.54	17,415.65	63,205.19
4214 Local Trucking With Storage	181,250.63	0.00	95,341.67
4215 Courier Services, Except by Air	1,740.54	197,831.29	199,571.52
4225 General Warehousing & Storage	833,520.17	19,073.13	642,799.23
4226 Special Warehousing & Storage, NEC	794,707.94	1,342.00	550,176.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	50,610,522.10	413,628.83	6,055,688.22
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	164,490.39	74,794.08	74,794.08
4522 Air Transportation, Nonscheduled	8,200.67	0.00	6,651.17
4581 Airports, Flying Fields, & Services	848,872.50	0.00	776,725.51
Total for MAJOR GROUP 45	1,021,563.56	74,794.08	858,170.76
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	242,698.34	0.00	0.00
4725 Tour Operators	7,551.19	0.00	7,551.19
4731 Freight Transportation Arrangement	43,957.89	257.34	100,008.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
4789 Transportation Services, NEC	2,199,457.53	7,102.00	536,625.77
Other	116,331.53	1,071.09	67,135.63
Total for MAJOR GROUP 47	2,609,996.48	8,430.43	711,320.72
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,579,782.05	158,798.30	4,539,936.59
4813 Telephone Communications, Except Radio	8,403,132.38	1,863,019.25	3,730,250.81
4832 Radio Broadcasting Stations	993,907.19	27,811.03	36,209.88
4833 Television Broadcasting Stations	0.00	178,884.42	178,884.42
4841 Cable & Other Pay TV Services	4,991,876.49	716,339.95	5,679,748.35
4899 Communications Services, NEC	344,666.18	397.72	338,034.90
Total for MAJOR GROUP 48	19,313,364.29	2,945,250.68	14,503,064.95
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	1,206,058.59	13,208.16	904,266.94
4959 Sanitary Services, NEC	235,664.83	0.00	222,785.61
Other	1,268,072.86	6,715.37	1,182,876.61
Total for MAJOR GROUP 49	2,709,796.29	19,923.53	2,309,929.16
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	8,189,102.35	9,044.52	1,385,583.04
5013 Motor Vehicle Supplies & New Parts	1,705,045.50	5,698.93	600,416.50
5015 Motor Vehicle Parts, Used	1,361,222.98	8,393.37	267,140.68
5023 Homefurnishings	871,408.15	4,524.85	167,853.37
5031 Lumber, Plywood, & Millwork	12,036,197.49	5,227.60	406,665.64
5032 Brick, Stone, & Related Materials	4,810,054.38	129,534.35	2,342,743.56
5033 Roofing, Siding, & Insulation	787,669.80	340.77	308,612.42
5039 Construction Materials, NEC	1,865,490.58	42.92	1,595,114.49
5044 Office Supplies	1,575,065.10	16,004.40	562,516.72
5045 Computers, Peripherals & Software	889,892.34	260,532.77	261,640.09
5046 Commercial Equipment, NEC	859,202.75	2,920.87	272,104.12
5047 Medical & Hospital Equipment	4,200,239.58	25,368.16	854,421.14
5051 Metals Service Centers & Offices	6,543,951.90	22,513.59	1,114,479.38
5063 Electrical Apparatus & Equipment	10,432,302.93	69,634.44	6,177,520.62
5065 Electronic Parts & Equipment, NEC	3,603,478.26	4,210.31	29,096.18
5072 Hardware	938,255.39	0.00	124,283.89
5074 Plumbing & Hydronic Heating Supplies	3,705,284.09	6,617.97	3,067,477.08
5075 Warm Air Heating & Air-Conditioning	6,365,013.15	216,772.83	3,232,583.61
5078 Refrigeration Equipment & Supplies	412,887.26	598.58	146,631.73
5082 Construction & Mining Machinery	6,267,851.23	71,385.70	4,417,177.39
5083 Farm & Garden Machinery	4,762,057.67	7,897.53	1,990,302.59
5084 Industrial Machinery & Equipment	11,144,924.33	643,288.40	2,181,189.21
5085 Industrial Supplies	1,253,905.21	11,495.25	472,786.26
5087 Service Establishment Equipment	1,453,046.41	298.69	55,844.37
5091 Sporting & Recreational Goods	1,737,166.47	0.00	615,300.67
5092 Toys & Hobby Goods & Supplies	9,377.43	0.00	2,457.33
5093 Scrap & Waste Materials	377,167.95	0.00	4,509.85
5094 Jewelry & Precious Stones	2,385,651.68	2,936.54	4,476.42
5099 Durable Goods, NEC	1,670,856.60	32,489.21	159,880.80
Other	551,073.57	5,571.86	546,908.68
Total for MAJOR GROUP 50	102,764,842.52	1,563,344.42	33,367,717.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,189,836.96	65,059.99	204,112.59
5122 Drugs, Proprietaries, & Sundries	3,008,097.33	173.61	323,014.11
5136 Men's & Boys' Clothing	92,031.06	0.00	87,947.23
5137 Women's & Children's Clothing	828,922.48	3,690.00	806,350.99
5141 Groceries, General Line	2,642,438.71	10,286.24	1,178,375.66
5147 Meats & Meat Products	4,180,532.11	276,065.86	276,065.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5149 Groceries & Related Products, NEC	562,644.09	0.00	0.00
5153 Grain & Field Beans	1,011,351.75	875.00	31,174.19
5169 Chemicals & Allied Products, NEC	13,066,185.73	193,607.00	330,697.36
5181 Beer & Ale	9,554,227.40	27,644.15	39,785.16
5182 Wine & Distilled Beverages	14,067,282.56	42,968.76	57,030.56
5191 Farm Supplies	14,809,593.41	15,816.53	351,706.66
5193 Flowers & Florists' Supplies	3,977,604.04	137,510.17	161,999.62
5199 Nondurable Goods, NEC	983,487.18	258.33	353,426.23
Other	29,383,414.27	5,180.60	185,274.19
Total for MAJOR GROUP 51	106,357,649.07	779,136.23	4,386,960.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	55,044,132.08	595,731.89	27,329,818.54
5231 Paint, Glass, & Wallpaper Stores	2,727,582.49	33,894.15	1,096,970.77
5251 Hardware Stores	5,938,475.05	14,614.28	4,928,065.92
5261 Retail Nurseries & Garden Stores	1,357,920.71	7,869.99	1,180,903.81
5271 Mobile Home Dealers	143,906.43	174.47	4,500.15
Total for MAJOR GROUP 52	65,212,016.76	652,284.78	34,540,259.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	99,352,064.28	399,342.37	79,918,558.07
5331 Variety Stores	4,355,876.15	26,531.02	3,735,944.69
5399 Misc. General Merchandise Stores	6,173,213.60	34,714.74	7,116,767.46
Total for MAJOR GROUP 53	109,881,154.02	460,588.12	90,771,270.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	70,108,294.43	726,958.41	47,600,842.10
5421 Meat & Fish Markets	22,759.22	6.43	21,891.59
5431 Fruit & Vegetable Markets	51,436.66	670.00	45,861.29
5441 Candy, Nut, & Confectionery Stores	318,260.62	0.00	301,893.72
5461 Retail Bakeries	906,102.22	335.83	816,365.11
5499 Misc. Food Stores	2,204,874.04	22,155.15	1,914,989.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	73,620,049.20	750,125.81	50,707,965.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	127,067,929.58	270,670.82	6,340,177.26
5521 Used Car Dealers	18,701,854.11	12,378.63	165,993.61
5531 Auto & Home Supply Stores	21,364,020.70	447,946.56	7,648,947.58
5541 Gasoline Service Stations	27,769,098.75	112,267.00	7,595,479.21
5551 Boat Dealers	606,553.74	41.42	56,606.53
5561 Recreational Vehicle Dealers	2,403,904.61	16,352.65	153,498.36
5571 Motorcycle Dealers	4,930,065.92	7,802.51	734,061.63
5599 Automotive Dealers, NEC	16,163,718.76	20,765.89	1,684,831.61
Total for MAJOR GROUP 55	219,007,146.17	888,225.48	24,379,595.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	726,003.60	3,186.35	722,518.79
5621 Women's Clothing Stores	2,486,954.14	13,619.77	2,344,435.58
5632 Women's Accessory & Specialty Stores	3,214,042.39	4,795.27	3,083,426.80
5641 Children's & Infants' Wear Stores	593,532.04	1,102.30	594,497.09
5651 Family Clothing Stores	11,964,241.76	894,441.35	12,660,695.40
5661 Shoe Stores	2,703,464.07	12,657.08	2,630,077.35
5699 Misc. Apparel & Accessory Stores	2,242,652.91	2,055.26	2,108,255.16
Total for MAJOR GROUP 56	23,930,890.92	931,857.37	24,143,906.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,408,687.60	27,427.37	7,900,478.64
5713 Floor Covering Stores	4,153,996.97	8,403.31	3,070,144.11
5714 Drapery & Upholstery Stores	639,034.03	0.00	613,730.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	4,556,623.76	9,400.68	3,790,251.32
5722 Household Appliance Stores	3,176,924.14	16,050.57	2,823,606.02
5731 Radio, TV, & Electronic Stores	8,787,047.25	88,619.37	6,057,281.17
5734 Computer & Software Stores	4,952,451.11	20,563.38	1,565,327.82
5735 Record & Prerecorded Tape Stores	25,973.00	0.00	1,200.00
5736 Musical Instrument Stores	827,621.74	242.00	758,805.41
Total for MAJOR GROUP 57	38,528,359.60	170,706.67	26,580,824.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	37,718,363.44	452,345.46	35,977,611.69
5813 Drinking Places	9,084,766.33	84,677.23	4,834,507.61
Total for MAJOR GROUP 58	46,803,129.77	537,022.69	40,812,119.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,569,808.41	31,258.55	2,440,221.96
5921 Liquor Stores	3,683,236.95	0.00	3,287,604.82
5932 Used Merchandise Stores	4,833,050.69	19,659.65	2,534,303.54
5941 Sporting Goods & Bicycle Shops	21,032,075.61	27,476.61	19,790,883.65
5942 Book Stores	8,383,318.05	21,266.63	1,533,082.96
5943 Stationery Stores	6,106,292.37	4,877.56	2,096,189.79
5944 Jewelry Stores	4,480,841.31	8,172.21	4,303,909.35
5945 Hobby, Toy, & Game Shops	3,891,405.82	12,016.51	3,748,577.73
5947 Gift, Novelty, & Souvenir Shops	2,427,516.17	1,835.68	1,558,288.07
5949 Sewing, Needlework, & Piece Goods	403,336.39	655.44	345,831.15
5961 Catalog & Mail-Order Houses	36,382,933.01	185,551.59	388,584.25
5962 Merchandising Machine Operators	1,076,165.49	0.00	528,492.94
5963 Direct Selling Establishments	1,772,345.74	19,260.64	885,692.75
5984 Liquefied Petroleum Gas Dealers	740,149.12	3,135.04	380,611.84
5992 Florists	426,194.19	0.00	308,539.89
5993 Tobacco Stores & Stands	1,101,700.32	0.00	1,101,700.32
5995 Optical Goods Stores	492,577.94	4,092.51	76,015.44
5999 Misc. Retail Stores, NEC	66,088,094.14	374,453.09	27,558,119.35
Other	282,166.72	2,800.20	170,543.68
Total for MAJOR GROUP 59	171,173,208.43	716,511.91	73,037,193.48
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	0.00	48,126.72	48,126.72
6022 State Commercial Banks	202,377.95	210,695.15	413,073.10
6035 Federal Savings Institutions	10,835.49	3,114,442.29	3,125,277.78
6099 Functions Related to Deposit Banking	457,355.27	1,417.70	458,769.04
Other	1,378,731.80	48,638.54	55,028.80
Total for MAJOR GROUP 60	2,049,300.51	3,423,320.40	4,100,275.44
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	3,474.50	588.02	4,012.52
6153 Short-Term Business Credit	9,829,308.00	6,736.84	6,736.84
6159 Misc. Business Credit Institutions	337,209.58	159,543.55	485,950.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	10,436,047.08	168,579.91	498,411.30
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	510,841.64	636,055.42	636,055.42
6282 Investment Advice	106,572.77	37,807.85	144,380.62
Other	254,072.57	0.00	7,464.29
Total for MAJOR GROUP 62	871,486.98	673,863.27	787,900.33
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	6,145.48	246,434.04	249,694.66
Other	181,934.98	251,988.07	347,391.12
Total for MAJOR GROUP 63	188,080.46	498,422.11	597,085.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	961,754.87	3,013,399.67	3,233,101.81
Total for MAJOR GROUP 64	961,754.87	3,013,399.67	3,233,101.81
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	1,213,438.08	3,554.99	430,841.95
6513 Apartment Building Operators	326,729.31	47,170.39	286,933.79
6531 Real Estate Agents & Managers	18,400,144.02	23,448.98	15,863,136.27
6541 Title Abstract Offices	1,443,717.32	26,399.26	607,266.61
6552 Subdividers & Developers, NEC	108,722.00	4,000.00	112,722.00
6553 Cemetery Subdividers & Developers	152,579.45	0.00	97,791.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	21,645,330.18	105,388.08	17,399,506.77
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	437,046.88	45,814.02	215,860.90
6733 Trusts, NEC	213,388.63	66,666.52	238,818.67
6799 Investors, NEC	36,164.21	3,168.00	35,795.60
Other	1,389,025.16	367,825.59	406,318.86
Total for MAJOR GROUP 67	2,075,624.88	483,474.13	896,794.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,616,253.55	46,139.91	4,995,143.49
Other	27,641.73	714.37	21,648.70
Total for MAJOR GROUP 70	5,643,895.28	46,854.28	5,016,792.19
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	136,488.09	0.00	121,376.50
7215 Coin-Operated Laundries & Cleaning	63,478.18	-199.75	17,988.73
7216 Dry-cleaning Plants, Except Rug	335,176.26	150.00	127,477.32
7217 Carpet & Upholstery Cleaning	761,515.99	1,081.28	553,041.66
7219 Laundry & Garment Services, NEC	80,692.62	0.00	79,367.57
7221 Photographic Studios, Portrait	684,781.89	3,349.80	612,602.28
7231 Beauty Shops	4,037,813.32	32,172.94	3,872,537.02
7241 Barber Shops	150,009.28	4,751.67	154,760.95
7251 Shoe Repair & Shoeshine Parlors	68,289.28	200.00	66,891.53
7261 Funeral Service & Crematories	1,584,609.20	323.53	1,280,639.44
7291 Tax Return Preparation Services	77,861.25	0.00	60,751.13
7299 Misc. Personal Services, NEC	2,792,516.75	51,796.88	2,074,842.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	10,837,939.42	93,626.34	9,076,729.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,918,994.23	317,809.53	1,610,161.23
7312 Outdoor Advertising Services	22,609.99	0.00	950.00
7319 Advertising, NEC	24,361.13	0.00	11,016.38
7322 Adjustment & Collection Services	2,207,296.12	17,275.07	361,873.82
7334 Photocopying & Duplicating Services	509,222.32	3,533.18	151,993.95
7335 Commercial Photography	73,519.40	0.00	64,819.17
7336 Commercial Art & Graphic Design	639,719.56	6,807.81	280,623.92
7338 Secretarial & Court Reporting	256,370.24	1,299,818.18	1,465,915.54
7342 Disinfecting & Pest Control Services	355,565.59	11,956.54	326,472.56
7349 Building Maintenance Services, NEC	3,026,991.49	36,483.16	2,566,745.31
7352 Medical Equipment Rental	2,076,513.12	41,599.10	126,271.78
7353 Heavy Construction Equipment Rental	779,373.90	28,423.64	680,936.97
7359 Equipment Rental & Leasing, NEC	1,545,733.64	12,230.02	996,354.41
7361 Employment Agencies	3,353,806.89	67,990.02	321,130.05
7363 Help Supply Services	543,409.98	8,541.37	265,902.79
7371 Computer Programming Services	3,233,578.93	150,285.17	2,148,956.43
7372 Prepackaged Software	1,087,264.00	14,151.65	297,437.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

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7373 Computer Integrated Systems Design	1,497,773.82	45,293.23	1,258,313.59
7374 Data Processing & Preparation	337,892.37	4,145.67	237,745.59
7375 Information Retrieval Services	158,410.94	2,676.45	122,591.88
7377 Computer Rental & Leasing	1,230,834.08	1,508.44	383,141.50
7378 Computer Maintenance & Repair	98,800.48	166.99	65,801.67
7379 Computer Related Services, NEC	4,952,724.72	99,816.67	947,236.43
7381 Detective & Armored Car Services	503,415.22	0.00	241,686.51
7382 Security Systems Services	325,904.03	17,162.11	320,290.66
7383 News Syndicates	125,207.28	0.00	34,625.01
7384 Photofinishing Laboratories	292,688.54	668.98	270,659.07
7389 Business Services, NEC	14,362,514.91	617,455.24	4,699,171.28
Other	1,805,667.39	65,900.73	347,668.13
Total for MAJOR GROUP 73	54,346,164.31	2,871,698.94	20,606,492.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	887,954.54	98,480.77	339,676.12
7514 Passenger Car Rental	1,123,237.82	9,850.85	1,095,378.72
7519 Utility Trailer Rental	578,792.12	11,873.56	522,826.86
7521 Automobile Parking	2,774,275.33	0.00	30,359.71
7532 Top & Body Repair & Paint Shops	4,808,709.31	2,053.98	1,788,366.26
7534 Tire Retreading & Repair Shops	727,488.18	3,145.07	687,626.49
7536 Automotive Glass Replacement Shops	794,285.04	3,772.74	288,609.81
7537 Automotive Transmission Repair Shops	376,183.08	7,771.93	219,966.09
7538 General Automotive Repair Shops	26,994,347.18	320,688.67	6,253,417.36
7539 Automotive Repair Shops, NEC	1,104,513.24	4,153.12	750,910.74
7542 Carwashes	1,654,642.15	57,911.40	1,576,778.70
7549 Automotive Services, NEC	1,464,141.97	7,684.54	824,334.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	43,322,451.18	527,386.63	14,408,311.19
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	474,253.47	239.23	132,811.90
7623 Refrigeration Service & Repair	289,893.81	5,502.26	278,438.24
7629 Electrical Repair Shops, NEC	421,606.50	1,500.00	276,766.60
7631 Watch, Clock, & Jewelry Repair	13,969.78	0.00	13,848.78
7641 Reupholstery & Furniture Repair	52,888.61	0.00	23,287.61
7692 Welding Repair	263,459.52	813.00	120,769.52
7699 Repair Services, NEC	6,028,861.29	21,119.76	2,186,586.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	9,970,905.70	66,485.59	4,017,666.04
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	2,874,562.84	17,291.89	98,477.90
7819 Services Allied to Motion Pictures	95,733.25	171,342.49	201,989.25
7822 Motion Picture & Tape Distribution	166,512.39	187.58	113,106.65
7832 Motion Picture Theaters, Except Drive-In	386,460.56	284.50	386,745.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	3,523,719.04	189,106.46	800,768.86
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	130,432.94	9,777.02	124,129.96
7922 Theatrical Producers & Services	79,782.13	32,558.27	66,724.92
7929 Entertainers & Entertainment Groups	261,745.02	4,827.56	254,649.08
7933 Bowling Centers	211,184.82	376.48	208,899.74
7941 Sports Clubs, Managers, & Promoters	336,577.11	738,814.51	909,642.38
7991 Physical Fitness Facilities	1,824,001.61	40,481.47	1,155,439.12
7992 Public Golf Courses	966,653.44	27,033.51	970,380.76
7993 Coin-Operated Amusement Devices	4,532,782.02	52,861.57	421,712.37
7997 Membership Sports & Recreation Clubs	1,310,494.58	25,932.40	1,326,508.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	2,922,731.91	74,596.97	1,477,353.84
Other	406,814.18	9,361.81	415,076.64
Total for MAJOR GROUP 79	12,983,199.75	1,016,621.57	7,330,517.43
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,014,184.06	907,083.12	4,391,864.69
8021 Offices & Clinics of Dentists	11,428,276.94	171,064.77	203,162.47
8031 Offices & Clinics of Osteopathic Physicians	1,700.00	24,083.85	25,783.85
8041 Offices & Clinics of Chiropractors	3,034,960.25	35,106.28	239,103.29
8042 Offices & Clinics of Optometrists	9,167,038.26	51,233.73	183,724.76
8049 Offices of Health Practitioners, NEC	1,649,377.52	8,603.05	198,669.24
8051 Skilled Nursing Care Facilities	24,591.11	91,129.60	115,720.71
8059 Nursing & Personal Care, NEC	6,696.24	7,402.68	14,098.92
8062 General Medical & Surgical Hospitals	137,113,276.50	397,285.92	1,169,329.94
8071 Medical Laboratories	97,345.29	600,535.12	604,868.46
8072 Dental Laboratories	65,755.18	298.55	298.55
8082 Home Health Care Services	314,363.49	34,366.10	34,366.10
8093 Specialty Outpatient Facilities, NEC	689,122.00	6,416.97	6,510.97
8099 Health & Allied Services, NEC	98,490.83	22,515.59	74,535.34
Other	1,367,104.14	23,077.54	28,711.12
Total for MAJOR GROUP 80	169,072,281.81	2,380,202.88	7,290,748.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	11,428,382.39	42,448.74	10,151,671.40
Total for MAJOR GROUP 81	11,428,382.39	42,448.74	10,151,671.40
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	517,070.96	949.50	404,871.45
Other	74,174.60	289.16	74,430.16
Total for MAJOR GROUP 82	591,245.56	1,238.66	479,301.61
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	233,626.34	25,116.65	60,421.87
8331 Job Training & Related Services	128,836.68	0.00	0.00
8351 Child Day Care Services	731,289.44	4,161.60	4,161.60
8361 Residential Care	562.55	1,681.85	2,244.40
8399 Social Services, NEC	20,427.00	5,109.85	15,536.85
Total for MAJOR GROUP 83	1,114,742.01	36,069.95	82,364.72
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	16,564.25	0.00	6,186.38
8422 Botanical and Zoological Gardens	41,612.41	29,689.38	70,835.62
Total for MAJOR GROUP 84	58,176.66	29,689.38	77,022.00
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	219,312.98	21,174.15	101,854.06
8621 Professional Organizations	503,289.91	22,381.60	26,519.15
8631 Labor Organizations	3,473.44	0.00	3,473.44
8641 Civic & Social Associations	378,097.08	16,079.53	57,804.18
8651 Political Organizations	0.00	26,137.00	26,137.00
8661 Religious Organizations	437.94	32,466.20	32,904.14
8699 Membership Organizations, NEC	753,152.58	12,053.77	73,479.12
Total for MAJOR GROUP 86	1,857,763.93	130,292.25	322,171.09
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,784,316.34	9,595.15	2,125,846.68
8712 Architectural Services	1,984,410.05	4,011.49	319,043.80
8721 Accounting, Auditing, & Bookkeeping	4,512,061.65	28,905.11	3,489,285.93
8731 Commercial Physical Research	76,800.00	130,013.13	140,013.13
8734 Testing Laboratories	1,811,654.44	64,214.18	733,658.29
8741 Management Services	11,216,196.74	200,046.11	1,071,180.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	8742 Management Consulting Services	112,684,560.79	2,823,214.10	4,833,751.40
	8748 Business Consulting, NEC	3,179,944.79	103,290.25	736,624.60
	Other	334,308.05	5,649,012.47	5,966,801.99
	Total for MAJOR GROUP 87	140,584,252.86	9,012,301.99	19,416,206.28
MAJOR GROUP:	88 Private Households			
	8811 Private Households	43,997.00	0.00	43,997.00
	Total for MAJOR GROUP 88	43,997.00	0.00	43,997.00
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	4,033,181.70	13,163.75	510,320.85
	Total for MAJOR GROUP 89	4,033,181.70	13,163.75	510,320.85
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	17,060.47	0.00	16,684.67
	Total for MAJOR GROUP 91	17,060.47	0.00	16,684.67
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	191,266.06	0.00	72,073.06
	Total for MAJOR GROUP 92	191,266.06	0.00	72,073.06
MAJOR GROUP:	94 Administration of Human Resources			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A	N/A
	Total for COUNTY Minnehaha	1,699,380,368.84	47,544,341.92	591,103,623.32

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	9,853,003.08	1,578,087.13	7,844,042.30
B	Mining	162,987.17	9,006.14	153,755.05
C	Construction	1,721,585.62	1,360.06	472,748.04
D	Manufacturing	144,258,660.19	10,105,124.20	27,885,408.19
E	Transportation & Public Utilities	78,223,634.64	3,565,264.40	24,741,079.43
F	Wholesale Trade	209,122,491.59	2,342,480.66	37,754,678.24
G	Retail Trade	748,155,954.86	5,107,322.85	364,973,134.66
H	Finance, Insurance, & Real Estate	38,227,624.96	8,366,447.57	27,513,075.46
I	Services	469,412,298.61	16,457,187.42	99,631,081.13
J	Public Administration	242,128.12	12,061.50	134,620.82
	Total for Minnehaha County	1,699,380,368.84	47,544,341.92	591,103,623.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Moody County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	2,195,577.45	380,157.66	501,316.03
		Total for MAJOR GROUP 2	2,195,577.45	380,157.66	501,316.03
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	45,293.58	0.00	14,783.92
		783 Ornamental Shrub & Tree Services	20,647.60	0.00	15,591.68
		Other	1,035,412.69	533.08	109,605.88
		Total for MAJOR GROUP 7	1,101,353.87	533.08	139,981.48
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	122,897.15	6,061.45	12,296.50
		Total for MAJOR GROUP 20	122,897.15	6,061.45	12,296.50
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	10,728.58	0.01	8,596.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	10,728.58	0.01	8,596.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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:	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	247,351.79	31.19	110,241.60
		Other	1,775,631.45	0.00	50,484.65
		Total for MAJOR GROUP 42	2,022,983.24	31.19	160,726.25
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	7,834.13	873.51	8,707.50
4841 Cable & Other Pay TV Services	77,436.08	9,536.73	86,576.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	85,310.01	10,410.24	95,324.23
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	6,758,320.20	76,490.28	6,202,931.85
Total for MAJOR GROUP 49	6,758,320.20	76,490.28	6,202,931.85
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,892.13	91.04	2,182.96
5063 Electrical Apparatus & Equipment	4,459,342.12	56,338.74	156,807.42
5084 Industrial Machinery & Equipment	17,109.39	22.24	3,526.00
Other	1,264,812.31	3,223.34	364,129.40
Total for MAJOR GROUP 50	5,748,155.96	59,675.36	526,645.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	139,716.22	15.61	1,449.76
Total for MAJOR GROUP 51	139,716.22	15.61	1,449.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	815,724.50	469.23	398,463.17
5251 Hardware Stores	953.07	1.44	943.06
Total for MAJOR GROUP 52	816,677.57	470.67	399,406.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	196,101.50	-8.32	28,556.81
5399 Misc. General Merchandise Stores	716.66	0.12	643.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	644,549.94	2,949.12	280,272.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	694,157.28	0.00	431,725.46
5461 Retail Bakeries	50,289.01	48.00	39,348.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	744,803.05	48.00	471,197.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	358,746.31	705.93	277,595.96
5541 Gasoline Service Stations	627,862.68	3,290.31	259,628.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	987,938.69	4,610.88	539,168.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	246.06	0.44	246.50
5621 Women's Clothing Stores	3,068.35	8.57	3,097.75
5632 Women's Accessory & Specialty Stores	423.96	0.04	424.00
5641 Children's & Infants' Wear Stores	1,883.88	3.03	1,886.53
5661 Shoe Stores	3,968.15	4.09	3,971.84
5699 Misc. Apparel & Accessory Stores	21,250.13	511.18	21,761.31
Total for MAJOR GROUP 56	30,840.53	527.35	31,387.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,625.71	11.76	3,456.25
5719 Misc. Homefurnishings Stores	3,087.47	7.62	3,070.00
5731 Radio, TV, & Electronic Stores	3,011.93	11.81	2,924.50
5734 Computer & Software Stores	2,602.04	10.89	2,345.77
Other	10,334.76	16.22	5,663.08
Total for MAJOR GROUP 57	23,661.91	58.30	17,459.60
MAJOR GROUP: 58 Eating & Drinking Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	167,125.17	125.00	167,250.17
5813 Drinking Places	99,208.43	255.00	97,055.72
Total for MAJOR GROUP 58	266,333.60	380.00	264,305.89
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,045.62	3.04	3,606.92
5943 Stationery Stores	1,267.55	2.59	704.93
5944 Jewelry Stores	5,415.40	0.00	3,341.47
5947 Gift, Novelty, & Souvenir Shops	14,921.06	0.12	8,281.25
5963 Direct Selling Establishments	85,952.87	0.00	85,952.87
5992 Florists	42,012.63	0.00	39,619.51
5999 Misc. Retail Stores, NEC	35,882.35	18.32	26,252.89
Other	15,788.36	1.91	8,529.16
Total for MAJOR GROUP 59	205,285.85	25.97	176,289.00
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 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			
7221 Photographic Studios, Portrait	30,282.22	0.00	29,754.22
7231 Beauty Shops	16,648.43	0.00	16,648.43
7299 Misc. Personal Services, NEC	1,081.05	2.59	680.20
Other	72,404.36	91.53	72,460.53
Total for MAJOR GROUP 72	120,416.06	94.12	119,543.38
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,078.28	0.00	27,078.28
7359 Equipment Rental & Leasing, NEC	576,501.50	5.61	6,506.00
7384 Photofinishing Laboratories	582.36	1.34	538.39
7389 Business Services, NEC	4,500.00	0.00	0.00
Other	-20,416.54	-49.45	1,868.96
Total for MAJOR GROUP 73	588,245.59	-42.51	35,991.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	153,545.97	901.11	150,862.45
Other	93,446.08	-105,724.09	-16,627.06
Total for MAJOR GROUP 75	246,992.05	-104,822.98	134,235.39
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	355,341.46	40.20	39,343.12
7699 Repair Services, NEC	34,247.17	0.00	34,112.17
Other	3,777.68	0.00	3,777.68
Total for MAJOR GROUP 76	393,366.31	40.20	77,232.97
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	36,493.09	0.00	35,124.04
Total for MAJOR GROUP 79	36,493.09	0.00	35,124.04
MAJOR GROUP: 80 Health Services			
Other	94,749.13	4,232.88	6,472.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		94,749.13	4,232.88	6,472.34
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	43,596.82	0.00	21,872.64
Total for MAJOR GROUP 81		43,596.82	0.00	21,872.64
MAJOR GROUP: 82	Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	13,520.99	0.00	13,520.99
	Other	389,004.07	9,135.97	36,234.37
Total for MAJOR GROUP 87		402,525.06	9,135.97	49,755.36
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 Moody		26,127,397.60	477,807.86	10,604,927.11

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	3,301,575.32	380,690.74	645,941.51
D	Manufacturing	1,179,781.17	6,061.46	75,935.57
E	Transportation & Public Utilities	9,899,892.93	86,931.71	6,458,982.33
F	Wholesale Trade	5,887,872.18	59,690.97	528,095.54
G	Retail Trade	3,720,091.15	9,070.29	2,179,487.92
H	Finance, Insurance, & Real Estate	181,056.92	26,725.01	208,106.63
I	Services	1,927,768.11	-91,362.31	480,786.75
	Other	N/A	N/A	N/A
Total for Moody County		26,127,397.60	477,807.86	10,604,927.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,953,592.36	785.68
		Other	N/A	N/A
		Total for MAJOR GROUP 54	3,180,782.97	785.68
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	650,660.80	50.00
		Total for MAJOR GROUP 55	650,660.80	50.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	230,131.59	9,485.34
		Other	N/A	N/A
		Total for MAJOR GROUP 58	243,201.94	9,485.34
MAJOR GROUP:	59	Misc. Retail		
		5947 Gift, Novelty, & Souvenir Shops	35,458.85	0.00
		5999 Misc. Retail Stores, NEC	433,213.29	0.00
		Other	469,026.91	159.50
		Total for MAJOR GROUP 59	937,699.05	159.50
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	0.00	160.00	160.00
	Other	59,074.98	0.00	57,432.48
	Total for MAJOR GROUP 70	59,074.98	160.00	57,592.48
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	188,302.50	0.00	20,347.00
	Total for MAJOR GROUP 73	188,302.50	0.00	20,347.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	46,463.30	500.62	46,963.92
	Total for MAJOR GROUP 75	46,463.30	500.62	46,963.92
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	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	0.00	0.00	0.00
	Total for MAJOR GROUP 79	0.00	0.00	0.00
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:	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	558,252.89	0.00	37,231.14
	Total for MAJOR GROUP 87	558,252.89	0.00	37,231.14
	Total for COUNTY Oglala Lakota	7,477,946.49	16,960.56	2,562,754.21

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	5,188.87	0.00	5,188.87
G	Retail Trade	5,657,085.77	10,706.63	2,359,679.22
I	Services	1,654,570.68	3,151.07	187,496.03
	Other	161,101.17	3,102.86	10,390.09
	Total for Oglala Lakota County	7,477,946.49	16,960.56	2,562,754.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	181 Ornamental Nursery Products	4,897.53	640.30	3,569.62
	182 Food Crops Grown Under Cover	9,672.55	0.00	1,358.80
	Other	54,540.21	0.00	32,256.94
	Total for MAJOR GROUP 1	69,110.29	640.30	37,185.36
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	69,150.90	240.90	69,391.80
	Other	18,423.76	4,000.00	16,673.76
	Total for MAJOR GROUP 2	87,574.66	4,240.90	86,065.56
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	378,125.93	0.00	371,064.08
	742 Veterinary Services, Specialties	1,326,396.68	12,692.07	1,329,494.48
	752 Animal Specialty Services	309,434.52	18,987.36	288,824.69
	781 Landscape Counseling & Planning	31,458.75	0.00	8,218.75
	782 Lawn & Garden Services	1,033,087.49	762.83	572,981.15
	783 Ornamental Shrub & Tree Services	158,685.06	91,500.00	229,969.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	3,243,963.43	123,942.26	2,807,328.03
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	152,581.37	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	175,866.37	0.00	16,200.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	12 Coal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	1,996,760.39	135,189.89	928,676.88
	Total for MAJOR GROUP 14	1,996,760.39	135,189.89	928,676.88
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	1,469,163.11	1,685.87	1,192,830.70
	Total for MAJOR GROUP 17	1,469,163.11	1,685.87	1,192,830.70
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	144,800.40	347.10	124,431.14
	2086 Bottled & Canned Soft Drinks	4,880,365.05	146,610.66	365,685.30
	Other	587,286.61	18,643.92	287,585.77
	Total for MAJOR GROUP 20	5,612,452.06	165,601.68	777,702.21
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	74,758.87	862.93	5,807.40
	Total for MAJOR GROUP 23	74,758.87	862.93	5,807.40
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	8,772,215.57	4,828.89	96,831.79
	Total for MAJOR GROUP 24	8,772,215.57	4,828.89	96,831.79
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	1,300,204.66	7,667.08	20,090.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25		1,300,204.66	7,667.08	20,090.19
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	316,022.38	38,509.58	288,648.18
	2731 Book Publishing	87,222.13	0.00	4,556.62
	2741 Misc. Publishing	299,190.30	34,527.84	150,182.88
	2752 Commercial Printing, Lithographic	3,191,137.06	27,710.15	332,367.91
	Other	1,303,644.43	0.00	15,616.53
Total for MAJOR GROUP 27		5,197,216.30	100,747.57	791,372.12
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	211,442.48	62.63	155,797.50
	Other	825,257.27	303.15	3,526.83
Total for MAJOR GROUP 28		1,036,699.75	365.78	159,324.33
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	368,700.26	20,358.95	328,238.62
Total for MAJOR GROUP 29		368,700.26	20,358.95	328,238.62
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	878,477.67	0.00	869,683.18
	Other	3,993,591.67	7,966.40	198,875.25
Total for MAJOR GROUP 32		4,872,069.34	7,966.40	1,068,558.43
MAJOR GROUP:	34 Fabricated Metal Products			
	3482 Small Arms Ammunition	3,288,468.43	22,416.65	31,138.99
	3484 Small Arms	426,445.27	5,002.58	16,920.00
	Other	2,244,048.27	215,490.53	624,625.65
Total for MAJOR GROUP 34		5,958,961.97	242,909.76	672,684.64
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	18,110.50	0.00	3,334.50
	3599 Industrial Machinery, NEC	395,436.56	11,474.11	242,160.77
	Other	10,494,128.00	383,061.64	868,253.32
Total for MAJOR GROUP 35		10,907,675.06	394,535.75	1,113,748.59
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,121,217.45	271,826.16	305,533.88
Total for MAJOR GROUP 36		1,121,217.45	271,826.16	305,533.88
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	12,500.24	0.00	4,425.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		1,043,440.11	52,143.01	79,068.25
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,477,563.80	11,709.99	59,135.73
Total for MAJOR GROUP 38		1,477,563.80	11,709.99	59,135.73
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	113,910.61	1,933.20	10,239.70
	Other	176,287.50	154.90	54,709.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		290,198.11	2,088.10	64,949.06
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	76,468.08	0.00	69,881.13
	Other	260,834.45	0.00	215,689.42
Total for MAJOR GROUP 41		337,302.53	0.00	285,570.55
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,368,300.89	66,793.54	741,892.55
	4213 Trucking, Except Local	21,064.29	663.50	16,034.59
	4214 Local Trucking With Storage	341,663.52	0.00	77,399.37
	4215 Courier Services, Except by Air	8,795.97	1,134.38	1,350.35
	4225 General Warehousing & Storage	587,373.36	966.92	79,169.79
	4226 Special Warehousing & Storage, NEC	122,526.29	0.00	3,245.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		3,463,714.32	69,558.34	931,782.00
MAJOR GROUP:	44 Water Transportation			
	Other	63,242.79	24.15	42,106.88
Total for MAJOR GROUP 44		63,242.79	24.15	42,106.88
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	9,629,667.86	11,911.02	68,699.47
	4581 Airports, Flying Fields, & Services	30,832.75	1,079.00	13,101.72
	Other	83,280.84	1,201.52	84,482.36
Total for MAJOR GROUP 45		9,743,781.45	14,191.54	166,283.55
MAJOR GROUP:	47 Transportation Services			
	4725 Tour Operators	12,560.70	0.00	1,471.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		27,462.36	0.00	14,165.24
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,610,637.33	154,147.47	1,883,968.81
	4832 Radio Broadcasting Stations	3,972,901.34	17,654.93	19,355.33
	4833 Television Broadcasting Stations	0.00	75,803.31	75,803.31
	4841 Cable & Other Pay TV Services	1,914,830.82	218,777.96	2,127,627.37
	4899 Communications Services, NEC	319,584.01	127.33	312,232.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		13,126,996.11	669,085.22	6,697,986.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	36,841.68	0.00	28,091.68
	Other	19,060,946.13	1,231,965.47	17,898,445.86
Total for MAJOR GROUP 49		19,097,787.81	1,231,965.47	17,926,537.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	52,718.57	0.00	50,522.23
	5013 Motor Vehicle Supplies & New Parts	1,478,346.03	4,973.45	613,229.94
	5014 Tires & Tubes	1,921,375.48	16,412.32	1,285,201.62
	5015 Motor Vehicle Parts, Used	440,497.72	3,083.47	145,337.35
	5031 Lumber, Plywood, & Millwork	1,736,201.52	25,516.89	560,843.47
	5032 Brick, Stone, & Related Materials	262,449.79	1,044.93	213,661.53
	5033 Roofing, Siding, & Insulation	351,157.15	0.00	326,717.61
	5044 Office Supplies	-345,253.95	-6,787.66	-88,770.29
	5047 Medical & Hospital Equipment	1,916,813.80	1,230.38	27,699.42
	5063 Electrical Apparatus & Equipment	5,049,861.66	1,803.84	3,889,696.95
	5074 Plumbing & Hydronic Heating Supplies	4,283,662.82	19,258.13	3,036,121.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5075 Warm Air Heating & Air-Conditioning	1,975,316.17	18,646.89	1,552,184.31
5082 Construction & Mining Machinery	1,283,527.80	18,238.67	1,106,437.64
5084 Industrial Machinery & Equipment	4,334,621.41	9,348.62	325,326.23
5085 Industrial Supplies	884,282.62	2,471.86	286,139.96
5087 Service Establishment Equipment	9,887.75	0.00	5,229.84
5091 Sporting & Recreational Goods	1,566,542.63	587.95	10,942.91
5093 Scrap & Waste Materials	98,725.86	13,104.64	16,501.54
5094 Jewelry & Precious Stones	215,712.37	0.00	26,049.94
Other	156,185.10	893.37	82,609.13
Total for MAJOR GROUP 50	27,672,632.31	129,827.74	13,471,682.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	579,180.49	5,247.50	70,987.45
5122 Drugs, Proprietaries, & Sundries	246,855.97	87.72	194,923.34
5136 Men's & Boys' Clothing	111,342.82	0.00	105,391.82
5137 Women's & Children's Clothing	762.00	0.00	762.00
5141 Groceries, General Line	2,004,103.77	622.42	138,630.55
5145 Confectionery	4,641,766.61	6,036.38	57,753.53
5153 Grain & Field Beans	628,828.11	1,864.73	317,656.73
5169 Chemicals & Allied Products, NEC	351,591.92	14,780.00	179,166.08
5171 Petroleum Bulk Stations & Terminals	1,555,964.04	3,768.26	282,337.37
5181 Beer & Ale	6,621,071.86	38,895.60	53,804.06
5191 Farm Supplies	265,544.47	90.37	21,983.04
5192 Books, Periodicals, & Newspapers	212,810.47	0.00	10,699.75
5199 Nondurable Goods, NEC	3,704,189.99	6,276.00	33,633.48
Other	1,062,444.13	6,992.00	339,900.20
Total for MAJOR GROUP 51	21,986,456.65	84,660.98	1,807,629.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	45,770,618.20	699,521.26	21,666,904.38
5231 Paint, Glass, & Wallpaper Stores	3,702,845.07	76,250.47	692,028.29
5251 Hardware Stores	1,294,213.81	5,278.19	1,102,095.65
5261 Retail Nurseries & Garden Stores	562,825.98	3,280.62	331,053.63
5271 Mobile Home Dealers	624,192.82	0.00	350.00
Total for MAJOR GROUP 52	51,954,695.87	784,330.54	23,792,431.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	49,596,702.39	242,362.19	43,575,853.09
5331 Variety Stores	2,229,569.70	16,688.95	1,983,385.48
5399 Misc. General Merchandise Stores	6,000,453.55	23,290.81	5,493,804.77
Total for MAJOR GROUP 53	57,826,725.64	282,341.94	51,053,043.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	28,828,968.24	82,802.01	19,677,957.24
5421 Meat & Fish Markets	1,639,575.79	11,560.87	362,025.30
5431 Fruit & Vegetable Markets	3,584.96	129.77	3,714.73
5441 Candy, Nut, & Confectionery Stores	972,561.17	773.99	281,848.66
5461 Retail Bakeries	182,277.08	120.00	149,664.67
5499 Misc. Food Stores	852,492.72	113,762.51	854,915.76
Total for MAJOR GROUP 54	32,479,459.96	209,149.15	21,330,126.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	60,452,929.88	117,360.29	3,797,314.41
5521 Used Car Dealers	12,192,205.05	32,826.42	350,562.22
5531 Auto & Home Supply Stores	5,363,884.32	25,492.37	3,204,593.58
5541 Gasoline Service Stations	14,167,276.07	62,233.75	4,792,781.80
5561 Recreational Vehicle Dealers	27,532.21	0.00	27,532.21
5571 Motorcycle Dealers	3,922,303.53	14,614.98	581,418.13
5599 Automotive Dealers, NEC	1,213,104.71	274.88	243,853.31
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	98,051,797.09	252,802.68	13,080,269.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	542,975.32	2,700.26	507,407.87
5621 Women's Clothing Stores	633,498.72	6,117.95	631,338.37
5632 Women's Accessory & Specialty Stores	916,374.80	5,102.44	905,478.25
5641 Children's & Infants' Wear Stores	203,185.88	65.13	200,685.79
5651 Family Clothing Stores	4,522,223.54	11,131.22	4,521,368.06
5661 Shoe Stores	1,629,154.86	3,672.23	1,618,710.24
5699 Misc. Apparel & Accessory Stores	582,715.86	403.59	532,244.06
Total for MAJOR GROUP 56	9,030,128.98	29,192.82	8,917,232.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,639,259.18	22,650.73	3,438,654.66
5713 Floor Covering Stores	675,971.97	1,812.27	475,058.37
5714 Drapery & Upholstery Stores	162,597.18	3,379.00	133,161.84
5719 Misc. Homefurnishings Stores	1,566,709.36	1,568.93	1,554,342.18
5722 Household Appliance Stores	1,328,665.42	5,422.00	1,289,924.01
5731 Radio, TV, & Electronic Stores	4,243,433.66	13,846.63	3,680,660.37
5734 Computer & Software Stores	855,727.29	1,544.81	726,720.93
5736 Musical Instrument Stores	354,439.26	0.00	268,980.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,827,434.87	50,224.37	11,568,134.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	20,450,804.23	429,979.38	20,016,575.19
5813 Drinking Places	2,349,566.89	17,509.55	1,602,284.65
Total for MAJOR GROUP 58	22,800,371.12	447,488.93	21,618,859.84
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,858,414.05	42,546.83	2,092,787.09
5921 Liquor Stores	1,852,091.26	2,419.59	1,841,407.98
5932 Used Merchandise Stores	1,311,431.79	649.93	1,068,452.71
5941 Sporting Goods & Bicycle Shops	14,976,192.18	132,068.77	10,081,889.27
5942 Book Stores	778,815.74	37,883.28	760,098.90
5943 Stationery Stores	1,610,355.72	1,832.95	822,230.92
5944 Jewelry Stores	6,129,952.44	232,398.83	2,741,157.25
5945 Hobby, Toy, & Game Shops	2,517,283.03	31,238.64	2,122,724.06
5947 Gift, Novelty, & Souvenir Shops	2,807,381.96	98,768.62	1,600,759.70
5948 Luggage & Leather Goods Stores	131,792.00	0.00	57,937.66
5949 Sewing, Needlework, & Piece Goods	319,224.07	637.67	262,731.39
5961 Catalog & Mail-Order Houses	273,114.66	45,484.92	96,202.25
5962 Merchandising Machine Operators	168,349.31	0.00	167,902.42
5963 Direct Selling Establishments	196,211.07	36,110.22	104,078.86
5992 Florists	301,848.65	63.00	287,157.65
5993 Tobacco Stores & Stands	589,209.05	250.00	589,459.05
5995 Optical Goods Stores	329,446.87	1,223.18	2,670.05
5999 Misc. Retail Stores, NEC	23,233,006.83	96,518.42	12,940,173.97
Other	696,678.40	0.00	182,879.98
Total for MAJOR GROUP 59	65,080,799.07	760,094.85	37,822,701.16
MAJOR GROUP: 60 Depository Institutions			
6061 Federal Credit Unions	672.66	0.00	672.66
Other	11,926.97	22,693.82	34,620.79
Total for MAJOR GROUP 60	12,599.63	22,693.82	35,293.45
MAJOR GROUP: 61 Nondepository Institutions			
Other	151,485.31	13,696.79	159,701.86
Total for MAJOR GROUP 61	151,485.31	13,696.79	159,701.86
MAJOR GROUP: 62 Security & Commodity Brokers			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
6282 Investment Advice	305,133.07	11,772.97	245,564.50
Other	0.00	17,221.32	17,221.32
Total for MAJOR GROUP 62	305,133.07	28,994.29	262,785.82
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,959,767.09	8,042.91	55,237.18
Total for MAJOR GROUP 64	2,959,767.09	8,042.91	55,237.18
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	3,125.00	24,312.72	27,437.72
6531 Real Estate Agents & Managers	5,824,582.84	17,100.13	5,542,170.49
Other	1,637,457.48	2,802.74	1,638,060.22
Total for MAJOR GROUP 65	7,465,165.32	44,215.59	7,207,668.43
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	0.00	40,886.58	40,886.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	457,284.90	49,013.46	49,013.46
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,938,397.27	131,363.98	4,135,465.60
7021 Rooming & Boarding Houses	16,949.52	0.00	8,650.00
7032 Sporting & Recreational Camps	22,575.88	0.00	22,575.88
7033 Trailer Parks & Campsites	367,374.61	25,880.33	323,838.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	5,356,295.62	157,244.31	4,493,717.38
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	129,933.41	546.26	80,965.26
7216 Dry-cleaning Plants, Except Rug	45,591.68	0.00	44,058.07
7217 Carpet & Upholstery Cleaning	248,025.03	0.00	231,914.92
7221 Photographic Studios, Portrait	334,590.10	3,346.46	330,192.56
7231 Beauty Shops	1,755,659.44	17,144.06	1,720,941.20
7241 Barber Shops	119,698.25	887.01	92,717.95
7251 Shoe Repair & Shoeshine Parlors	29,201.42	0.00	9,242.53
7261 Funeral Service & Crematories	591,843.64	2,633.96	488,959.29
7291 Tax Return Preparation Services	24,919.76	0.00	24,919.76
7299 Misc. Personal Services, NEC	1,343,605.00	16,002.55	900,668.97
Other	3,313.99	0.00	3,187.00
Total for MAJOR GROUP 72	4,626,381.72	40,560.31	3,927,767.51
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,135,135.70	3,056.09	250,283.41
7312 Outdoor Advertising Services	94,734.00	15,676.53	17,394.52
7322 Adjustment & Collection Services	300,452.27	237.49	106,775.24
7335 Commercial Photography	125,555.24	0.00	112,716.28
7336 Commercial Art & Graphic Design	107,709.70	657.00	68,316.05
7338 Secretarial & Court Reporting	75,566.99	0.00	11,365.25
7342 Disinfecting & Pest Control Services	119,995.09	838.55	91,638.76
7349 Building Maintenance Services, NEC	3,074,221.41	45,390.96	1,630,870.09
7353 Heavy Construction Equipment Rental	323,610.98	211.05	219,601.22
7359 Equipment Rental & Leasing, NEC	2,030,341.12	71,263.19	1,345,214.83
7363 Help Supply Services	570,937.64	4,890.00	181,125.62
7371 Computer Programming Services	150,995.77	2,624.73	132,285.08
7372 Prepackaged Software	825,060.79	16,832.82	563,204.42
7374 Data Processing & Preparation	127,574.44	0.00	121,521.83
7377 Computer Rental & Leasing	228,532.56	280.08	71,139.00
7378 Computer Maintenance & Repair	112,598.12	112.20	61,647.76
7379 Computer Related Services, NEC	799,473.74	788.00	71,818.70
7381 Detective & Armored Car Services	127,088.31	862.25	114,720.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	74,019.54	5,066.79	34,000.97
7383 News Syndicates	20,292.08	0.00	11,208.67
7389 Business Services, NEC	4,015,119.61	98,225.99	1,693,036.86
Other	127,165.87	8.93	63,059.88
Total for MAJOR GROUP 73	14,566,180.97	267,022.65	6,972,944.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	951,459.11	9,981.99	819,012.80
7519 Utility Trailer Rental	213,221.90	25,774.11	229,549.77
7521 Automobile Parking	95,160.56	0.00	95,160.56
7532 Top & Body Repair & Paint Shops	3,806,085.50	3,739.34	2,980,884.94
7534 Tire Retreading & Repair Shops	535,558.54	490.60	492,691.61
7536 Automotive Glass Replacement Shops	357,745.92	1,432.39	158,243.21
7537 Automotive Transmission Repair Shops	122,106.29	0.00	108,557.74
7538 General Automotive Repair Shops	4,068,027.36	17,190.33	2,660,391.91
7539 Automotive Repair Shops, NEC	873,069.15	1,136.86	723,484.83
7542 Carwashes	738,661.19	50,439.45	522,254.62
7549 Automotive Services, NEC	1,223,173.31	2,585.73	946,249.44
Other	130,116.34	11,679.53	63,238.56
Total for MAJOR GROUP 75	13,114,385.17	124,450.33	9,799,719.99
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	113,406.45	0.00	113,130.45
7623 Refrigeration Service & Repair	65,336.28	98,990.32	147,540.46
7629 Electrical Repair Shops, NEC	280,609.60	0.00	171,551.43
7641 Reupholstery & Furniture Repair	63,277.33	0.00	37,817.94
7692 Welding Repair	345,249.88	11,805.84	208,142.56
7699 Repair Services, NEC	2,673,989.50	87,076.37	1,352,823.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,541,869.04	197,872.53	2,031,005.87
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	67,105.63	1,822.71	24,368.31
7819 Services Allied to Motion Pictures	12,630.62	0.00	4,644.55
7832 Motion Picture Theaters, Except Drive-In	86,046.69	5,734.28	83,815.97
Other	20,771.55	0.00	4,904.45
Total for MAJOR GROUP 78	186,554.49	7,556.99	117,733.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	92,719.69	6,131.67	98,851.36
7922 Theatrical Producers & Services	77,592.02	0.00	3,529.65
7929 Entertainers & Entertainment Groups	70,311.28	116.97	65,989.25
7991 Physical Fitness Facilities	2,057,517.08	26,856.51	338,526.17
7993 Coin-Operated Amusement Devices	1,267,842.92	17,966.94	216,624.60
7997 Membership Sports & Recreation Clubs	656,747.36	2,061.04	652,552.79
7999 Amusement & Recreation, NEC	1,455,528.13	6,119.42	1,003,516.69
Other	173,407.12	6,476.66	170,889.33
Total for MAJOR GROUP 79	5,851,665.60	65,729.21	2,550,479.84
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	36,106,836.86	246,051.21	397,741.71
8021 Offices & Clinics of Dentists	5,597,583.70	188,818.47	197,913.16
8031 Offices & Clinics of Osteopathic Physicians	1,400,155.74	9,756.75	20,537.95
8041 Offices & Clinics of Chiropractors	1,029,186.34	30,832.62	123,168.49
8042 Offices & Clinics of Optometrists	2,870,531.73	18,730.10	66,359.46
8049 Offices of Health Practitioners, NEC	1,771,246.90	46,794.37	131,414.67
8051 Skilled Nursing Care Facilities	41,555.70	76,590.03	115,670.73
8069 Specialty Hospitals, Except Psychiatric	881,645.66	53,013.75	54,889.81
8071 Medical Laboratories	138,854.06	32,843.09	171,697.15
8082 Home Health Care Services	3,416,017.74	55,081.57	61,771.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
8093 Specialty Outpatient Facilities, NEC	1,122,031.91	17,786.97	37,786.20
8099 Health & Allied Services, NEC	6,873.18	0.00	6,873.18
Other	173,228,702.30	275,971.23	1,107,738.19
Total for MAJOR GROUP 80	227,611,221.82	1,052,270.16	2,493,562.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,395,556.07	11,006.12	5,948,544.72
Total for MAJOR GROUP 81	6,395,556.07	11,006.12	5,948,544.72
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	46,048.69	0.00	22,431.01
8249 Vocational Schools, NEC	75,381.86	0.00	75,161.86
8299 Schools & Educational Services, NEC	259,134.71	278.00	112,977.15
Other	3,418.38	435.08	3,853.46
Total for MAJOR GROUP 82	383,983.64	713.08	214,423.48
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	140,966.37	2,435.33	28,323.41
8399 Social Services, NEC	1,232.20	0.00	85.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	142,198.57	2,435.33	28,408.61
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	6,648.26	0.00	4,998.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	8,836.93	0.00	5,375.26
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	136,595.57	0.00	1,845.41
8641 Civic & Social Associations	47,733.61	0.00	2,515.06
8661 Religious Organizations	9,743.34	7,041.27	16,784.61
8699 Membership Organizations, NEC	306,050.09	13,895.07	58,353.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	511,518.53	21,236.34	91,194.66
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	9,026,208.45	123,969.71	1,163,600.76
8712 Architectural Services	1,756,189.37	29,772.35	516,156.00
8713 Surveying Services	671,245.39	0.00	140,848.06
8721 Accounting, Auditing, & Bookkeeping	2,037,840.61	24,498.01	1,248,997.70
8733 Noncommercial Research Organizations	126,474.26	1,027.31	1,027.31
8734 Testing Laboratories	273,637.03	4,264.81	191,426.93
8741 Management Services	131,381.69	2,098,203.34	2,186,884.53
8742 Management Consulting Services	5,064,407.64	80,398.21	205,595.44
8748 Business Consulting, NEC	1,505,280.70	69,838.29	238,519.24
Other	232,085.09	130,730.25	149,657.25
Total for MAJOR GROUP 87	20,824,750.23	2,562,702.29	6,042,713.22
MAJOR GROUP: 88 Private Households			
8811 Private Households	38,184.30	0.00	23,365.84
Total for MAJOR GROUP 88	38,184.30	0.00	23,365.84
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	560,249.98	1,859.81	271,636.69
Total for MAJOR GROUP 89	560,249.98	1,859.81	271,636.69
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: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	815,839,855.96	11,806,746.57	294,496,237.25
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	3,576,514.75	128,823.46	2,946,778.95
B Mining	2,002,909.28	210,361.20	1,006,434.70
C Construction	1,469,163.11	1,685.87	1,192,830.70
D Manufacturing	48,145,546.75	1,428,786.35	5,694,854.62
E Transportation & Public Utilities	45,860,287.36	2,327,659.36	26,407,267.08
F Wholesale Trade	49,659,088.96	214,488.72	15,279,312.28
G Retail Trade	350,051,412.61	2,815,625.28	189,182,800.01
H Finance, Insurance, & Real Estate	11,351,435.31	166,656.86	7,769,700.20
I Services	303,719,832.70	4,512,659.46	45,012,593.57
Other	N/A	N/A	N/A
Total for Pennington County	815,839,855.96	11,806,746.57	294,496,237.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,699.66	3,699.66
		Other	102,504.58	67,986.25
		Total for MAJOR GROUP 7	106,204.24	71,685.91
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,822.80	8,125.64
		Other	N/A	N/A
		Total for MAJOR GROUP 27	22,135.15	15,357.06
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,682.51	6,334.50
		Other	177,123.52	189,497.96
		Total for MAJOR GROUP 48	182,806.03	195,832.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	101,819.91	98,067.09
		Total for MAJOR GROUP 49	101,819.91	98,067.09
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	114,089.45	75,232.59
		5074 Plumbing & Hydronic Heating Supplies	30,304.17	29,174.84
		Other	52,791.78	30,225.46
		Total for MAJOR GROUP 50	197,185.39	134,632.89
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	54,968.46	7,479.43
		Other	528,080.14	45,312.56
		Total for MAJOR GROUP 51	583,048.60	52,791.99
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	346,378.80	189,931.00
		Other	1,030.40	5,292.46
		Total for MAJOR GROUP 52	347,409.21	195,223.46
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	17,293.94	14,471.50
		5331 Variety Stores	339,419.77	309,708.93
		Other	N/A	N/A
		Total for MAJOR GROUP 53	358,382.66	325,775.08
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	931,318.17	664,168.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,002,765.18	807.25	735,336.72
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		195,694.14	0.00	111,114.65
Total for MAJOR GROUP 55		195,694.14	0.00	111,114.65
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		56,443.54	11.35	13,749.31
5641 Children's & Infants' Wear Stores		505.58	0.89	506.36
5661 Shoe Stores		1,663.24	1.90	1,664.93
5699 Misc. Apparel & Accessory Stores		1,674.83	57.41	1,572.24
Other		3,906.68	0.03	3,906.71
Total for MAJOR GROUP 56		64,193.86	71.57	21,399.55
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores		953.98	2.62	948.00
5731 Radio, TV, & Electronic Stores		224.20	0.84	218.00
Other		51,252.96	0.27	40,032.73
Total for MAJOR GROUP 57		52,431.14	3.73	41,198.73
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		80,261.75	0.00	79,554.34
5813 Drinking Places		51,023.98	0.00	46,688.80
Total for MAJOR GROUP 58		131,285.73	0.00	126,243.14
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		2,161.90	127.79	2,289.67
5945 Hobby, Toy, & Game Shops		562.84	2.06	563.39
5947 Gift, Novelty, & Souvenir Shops		935,307.53	409.49	35,944.24
5963 Direct Selling Establishments		0.00	0.00	0.00
5999 Misc. Retail Stores, NEC		2,190,034.39	23,024.24	960,309.10
Other		286,974.52	361.00	81,216.84
Total for MAJOR GROUP 59		3,415,041.17	23,924.58	1,080,323.24
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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		32,105.00	0.00	32,030.00
Total for MAJOR GROUP 65		32,105.00	0.00	32,030.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		43,628.03	24.40	42,307.43
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		43,628.03	24.40	42,307.43
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		24,392.83	0.00	24,392.83
7299 Misc. Personal Services, NEC		1,748.14	0.00	1,748.14
Other		103,339.27	0.00	86,365.81
Total for MAJOR GROUP 72		129,480.24	0.00	112,506.78
MAJOR GROUP:	73 Business Services			
Other		97,048.00	123.44	82,412.49
Total for MAJOR GROUP 73		97,048.00	123.44	82,412.49
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
	7532 Top & Body Repair & Paint Shops	64,225.15	333.48	63,275.57
	7538 General Automotive Repair Shops	273,019.29	1,822.15	211,975.91
	Other	32,134.60	0.00	15,141.60
	Total for MAJOR GROUP 75	369,379.04	2,155.63	290,393.08
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	47,562.18	864.79	3,223.98
	Other	28,811.86	0.00	21,848.51
	Total for MAJOR GROUP 76	76,374.04	864.79	25,072.49
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	29,289.45	0.00	26,425.17
	Total for MAJOR GROUP 79	29,289.45	0.00	26,425.17
MAJOR GROUP:	80 Health Services			
	Other	295,158.54	12,688.48	26,210.06
	Total for MAJOR GROUP 80	295,158.54	12,688.48	26,210.06
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	8,358.93	0.00	7,405.00
	Total for MAJOR GROUP 81	8,358.93	0.00	7,405.00
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	41,250.51	2,756.67	43,598.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	41,250.51	2,756.67	43,598.51
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: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Perkins		7,952,320.43	71,008.56	3,932,375.50
***** COUNTY RECAP *****				
County: Perkins				
A	Agriculture, Forestry, & Fishing	108,494.24	690.60	74,256.91
D	Manufacturing	34,262.88	18.73	25,638.26
E	Transportation & Public Utilities	303,993.53	13,127.64	293,899.55
F	Wholesale Trade	780,234.00	3,131.99	187,424.88
G	Retail Trade	5,567,203.09	35,011.71	2,636,614.57
H	Finance, Insurance, & Real Estate	34,240.24	414.47	34,502.15
I	Services	1,114,854.98	18,613.41	671,129.21
	Other	N/A	N/A	N/A
Total for Perkins County		7,952,320.43	71,008.56	3,932,375.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	49,382.13	13,889.86
		Total for MAJOR GROUP 7	49,382.13	13,889.86
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	244.61	194.00
		Total for MAJOR GROUP 28	244.61	194.00
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,835.07	6,411.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	5,842.02	6,417.95
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	124,159.27	68,790.88
		5074 Plumbing & Hydronic Heating Supplies	38,954.57	32,237.84
		Other	34,072.96	8,520.62
		Total for MAJOR GROUP 50	197,186.80	109,549.34
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	914,723.11	106,952.98
		Other	331,082.08	9,876.10
		Total for MAJOR GROUP 51	1,245,805.20	116,829.08
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	299,763.51	239,032.12
		5251 Hardware Stores	142,871.20	129,370.14
		Total for MAJOR GROUP 52	442,634.71	368,402.26
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	18,217.43	15,635.69
		5331 Variety Stores	215,514.80	188,737.47
		Other	N/A	N/A
		Total for MAJOR GROUP 53	280,176.42	204,730.66
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	789,458.71	464,278.06
		Other	1,416,819.11	31,726.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	2,206,277.83	14,076.83	496,004.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	57,651.76	600.60	25,962.45
Other	390,296.74	527.78	144,791.59
Total for MAJOR GROUP 55	447,948.50	1,128.38	170,754.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	-668.12	0.12	-668.00
5621 Women's Clothing Stores	1,445.03	6.15	1,457.88
5641 Children's & Infants' Wear Stores	3,828.76	8.29	3,836.67
5661 Shoe Stores	1,069.64	334.56	1,404.16
5699 Misc. Apparel & Accessory Stores	3,254.44	0.06	96.50
Other	510.50	0.04	510.49
Total for MAJOR GROUP 56	9,440.25	349.22	6,637.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,225.03	5.69	2,212.00
Other	6,542.25	28.42	3,949.42
Total for MAJOR GROUP 57	8,767.28	34.11	6,161.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	140,689.01	566.67	141,255.68
5813 Drinking Places	500.00	0.00	0.00
Total for MAJOR GROUP 58	141,189.01	566.67	141,255.68
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,861.11	0.00	4,861.11
5943 Stationery Stores	685.91	0.00	554.50
5945 Hobby, Toy, & Game Shops	598.62	2.39	599.39
5992 Florists	38,925.09	0.00	37,969.74
5999 Misc. Retail Stores, NEC	148,591.36	436.03	71,272.00
Other	236,175.33	0.17	54,413.09
Total for MAJOR GROUP 59	429,837.42	438.59	169,669.83
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	131,754.79	186.75	89,160.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	136,496.79	466.75	94,182.13
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	54,684.37	0.00	54,684.37
7231 Beauty Shops	18,584.34	106.00	17,704.94
Other	106,323.56	140.01	82,057.86
Total for MAJOR GROUP 72	179,592.27	246.01	154,447.17
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,933.51	0.00	17,151.48
Other	36,709.19	2.88	22,098.04
Total for MAJOR GROUP 73	57,642.71	2.88	39,249.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	104,235.94	2,134.62	100,991.94
7538 General Automotive Repair Shops	137,086.55	1,717.30	132,333.65
Other	25,310.00	75.00	25,248.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		266,632.49	3,926.92	258,573.59
MAJOR GROUP:	76 Misc. Repair Services			
	Other	39,282.86	254.60	14,246.64
Total for MAJOR GROUP 76		39,282.86	254.60	14,246.64
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	272,635.36	0.00	235,793.97
	Other	237.00	0.00	237.00
Total for MAJOR GROUP 79		272,872.36	0.00	236,030.97
MAJOR GROUP:	80 Health Services			
	Other	24,208.94	33,405.15	34,529.01
Total for MAJOR GROUP 80		24,208.94	33,405.15	34,529.01
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	37,661.03	0.00	36,615.73
Total for MAJOR GROUP 81		37,661.03	0.00	36,615.73
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			
	Other	8,580.97	29.99	8,470.50
Total for MAJOR GROUP 87		8,580.97	29.99	8,470.50
Total for COUNTY Potter		7,457,174.79	120,597.20	3,286,572.64

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	836,949.18	1,756.38	527,974.20
D	Manufacturing	26,361.91	-12.56	3,559.67
E	Transportation & Public Utilities	127,564.02	576.43	8,129.95
F	Wholesale Trade	1,442,991.99	9,461.65	226,378.42
G	Retail Trade	3,966,271.41	19,888.66	1,563,616.05
I	Services	1,027,684.04	38,332.30	881,058.89
	Other	N/A	N/A	N/A
Total for Potter County		7,457,174.79	120,597.20	3,286,572.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Roberts 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			
	721 Crop Planting & Protecting	0.00	151,500.00	151,500.00
	741 Veterinary Services for Livestock	148,114.84	181.05	145,675.56
	752 Animal Specialty Services	18,652.00	0.00	18,652.00
	782 Lawn & Garden Services	20,455.91	0.00	19,240.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	190,936.63	153,145.55	338,446.85
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	16,212.16	0.00	13,868.16
	Total for MAJOR GROUP 17	16,212.16	0.00	13,868.16
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	68,797.02	3,393.16	6,883.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	68,797.02	3,393.16	6,883.50
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			
	2711 Newspapers	62,999.35	102.42	20,896.21
	Total for MAJOR GROUP 27	62,999.35	102.42	20,896.21
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:	34 Fabricated Metal Products			
	Other	18,459.75	749.18	17,588.93
	Total for MAJOR GROUP 34	18,459.75	749.18	17,588.93
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	181,143.58	320.00	4,216.50
	Total for MAJOR GROUP 35	181,143.58	320.00	4,216.50
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	101,860.52	1.18	64,382.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	168,672.59	1.18	64,382.44
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	21,810.27	2,502.26	24,312.50
Other	117,506.32	24,281.69	136,888.88
Total for MAJOR GROUP 48	139,316.59	26,783.95	161,201.38
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	71,567.77	489,850.63	501,077.63
Total for MAJOR GROUP 49	71,567.77	489,850.63	501,077.63
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	16,319.22	52.15	6,678.86
5063 Electrical Apparatus & Equipment	36,844.68	23.10	29,683.36
5074 Plumbing & Hydronic Heating Supplies	15,561.30	0.00	8,436.90
5084 Industrial Machinery & Equipment	93,405.02	141.91	15,135.50
Other	156,156.12	41.04	153,826.28
Total for MAJOR GROUP 50	318,286.35	258.19	213,760.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	27,245.81	13.67	8,304.96
5191 Farm Supplies	2,402,509.42	24,710.39	242,822.84
Other	847,684.84	13,158.45	121,668.77
Total for MAJOR GROUP 51	3,277,440.06	37,882.51	372,796.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	778,815.89	1,017.82	660,940.31
5251 Hardware Stores	196,006.32	3.03	195,410.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,003,325.97	1,273.57	873,789.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,760.42	-15.88	25,202.38
5399 Misc. General Merchandise Stores	10,172.42	0.00	9,984.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	548,426.85	4,774.18	478,166.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,695,493.93	7,546.03	1,147,379.34
5421 Meat & Fish Markets	147,762.97	85.96	136,492.82
Other	137,315.54	0.00	96,109.37
Total for MAJOR GROUP 54	1,980,572.44	7,631.99	1,379,981.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	276,700.67	1,157.95	197,188.78
5541 Gasoline Service Stations	2,615,499.48	6,151.26	709,261.53
Other	1,145,631.71	0.00	794,947.02
Total for MAJOR GROUP 55	4,037,831.86	7,309.21	1,701,397.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	6,263.34	0.16	6,263.50
5621 Women's Clothing Stores	52,394.03	12.65	48,341.22
5632 Women's Accessory & Specialty Stores	6,287.88	0.12	6,288.00
5641 Children's & Infants' Wear Stores	4,032.99	3.83	4,036.34
5661 Shoe Stores	2,154.04	2.63	2,156.44
5699 Misc. Apparel & Accessory Stores	2,334.55	1.39	2,330.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	73,514.83	20.78	69,464.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	84,954.39	57.53	49,283.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	3,731.45	8.22	3,712.50
5731 Radio, TV, & Electronic Stores	1,159.95	6.55	1,111.50
5734 Computer & Software Stores	736.16	2.26	655.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	90,581.96	74.56	54,763.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	505,282.72	441.94	474,058.03
5813 Drinking Places	83,667.15	175.00	82,797.20
Total for MAJOR GROUP 58	588,949.87	616.94	556,855.23
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	123,046.84	0.00	122,646.37
5932 Used Merchandise Stores	66,973.51	465.35	66,442.43
5941 Sporting Goods & Bicycle Shops	27,759.05	42.46	27,801.41
5942 Book Stores	2,908.97	27.49	1,627.03
5943 Stationery Stores	4,009.67	8.83	2,104.56
5945 Hobby, Toy, & Game Shops	7,184.30	5.48	7,185.64
5947 Gift, Novelty, & Souvenir Shops	48,765.29	20.24	1,594.00
5999 Misc. Retail Stores, NEC	1,943,902.93	5,791.58	820,763.58
Other	846,832.58	150.12	216,788.80
Total for MAJOR GROUP 59	3,071,383.14	6,511.54	1,266,953.82
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: 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	50,889.48	0.00	50,889.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	92,252.60	0.00	73,814.48
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	281,440.09	0.00	167,525.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	301,372.20	0.00	171,947.37
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	13,521.57	0.00	12,024.50
7221 Photographic Studios, Portrait	6,263.54	0.00	6,263.54
7231 Beauty Shops	47,744.16	519.74	48,263.90
7299 Misc. Personal Services, NEC	14,526.93	0.00	14,526.93
Other	87,061.42	197.55	41,224.66
Total for MAJOR GROUP 72	169,117.62	717.29	122,303.53
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,778.11	0.64	4,797.54
7359 Equipment Rental & Leasing, NEC	43,491.81	114.43	40,084.50
7377 Computer Rental & Leasing	5,241.16	6.42	1,631.50
7389 Business Services, NEC	4,880.00	0.00	4,880.00
Other	28,929.75	283.90	22,256.00
Total for MAJOR GROUP 73	88,320.83	405.39	73,649.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	144,230.63	547.68	143,402.11
7538 General Automotive Repair Shops	172,278.48	401.97	166,354.52
Other	51,214.15	8,431.44	57,342.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	367,723.26	9,381.09	367,099.10
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	149,990.52	458.15	135,933.85
7699 Repair Services, NEC	354,616.11	26,667.75	146,200.54
Other	41,787.70	0.00	19,991.25
Total for MAJOR GROUP 76	546,394.33	27,125.90	302,125.64
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	10,134.85	0.00	10,134.85
Other	27,596.93	0.00	24,935.63
Total for MAJOR GROUP 79	37,731.78	0.00	35,070.48
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	221,665.94	799.99	2,600.36
8059 Nursing & Personal Care, NEC	695.85	2,162.27	2,858.12
Other	8,676.91	3,594.62	12,015.33
Total for MAJOR GROUP 80	231,038.70	6,556.88	17,473.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	88,030.54	0.00	84,766.36
Total for MAJOR GROUP 81	88,030.54	0.00	84,766.36
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	11,343.24	31.50	8,138.14
8748 Business Consulting, NEC	86,630.74	0.00	86,630.74
Other	33,740.96	6,000.00	37,717.46
Total for MAJOR GROUP 87	131,714.94	6,031.50	132,486.34
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	715.00	0.00	715.00
Total for MAJOR GROUP 89	715.00	0.00	715.00
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Roberts	28,223,628.13	1,002,923.00	9,710,751.83

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

County: **Roberts**

A Agriculture, Forestry, & Fishing	3,709,207.66	157,070.06	342,371.36
C Construction	16,212.16	0.00	13,868.16
D Manufacturing	7,061,854.05	211,196.80	265,575.28
E Transportation & Public Utilities	379,556.94	516,635.76	726,661.45
F Wholesale Trade	3,595,726.41	38,140.71	586,557.47
G Retail Trade	11,394,586.92	28,212.77	6,381,371.18
H Finance, Insurance, & Real Estate	101,218.58	1,448.85	83,903.56
I Services	1,964,327.61	50,218.05	1,309,805.57
Other	N/A	N/A	N/A
Total for Roberts County	28,223,628.13	1,002,923.00	9,710,751.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	185,968.46	0.00
		752 Animal Specialty Services	12,638.90	0.00
		Other	32,832.47	0.00
		Total for MAJOR GROUP 7	231,439.83	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	4,032.42	0.00
		Total for MAJOR GROUP 27	4,032.42	0.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	953,894.54	0.00
		Total for MAJOR GROUP 42	953,894.54	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,061.36	1,056.32
		Other	480,742.78	67,991.60
		Total for MAJOR GROUP 48	491,804.15	69,047.92
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	23,657.85	7.16
		5074 Plumbing & Hydronic Heating Supplies	2,711.01	0.00
		Other	84,620.75	18,192.79
		Total for MAJOR GROUP 50	110,989.61	18,199.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	2,414,766.59	1,005.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		2,414,766.59	1,005.93	20,331.36
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	17,182.56	104.65	16,320.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		18,009.98	106.07	17,138.00
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,461.50	-3.36	3,795.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		27,858.37	-3.36	8,621.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	313,345.26	384.16	180,069.98
	5431 Fruit & Vegetable Markets	17,925.50	0.00	16,330.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		334,170.09	384.16	199,267.03
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	160,901.16	1,101.71	36,740.69
Total for MAJOR GROUP 55		160,901.16	1,101.71	36,740.69
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	583.22	0.92	260.74
	5632 Women's Accessory & Specialty Stores	858.25	45.50	903.75
	5641 Children's & Infants' Wear Stores	923.40	1.03	924.30
	5661 Shoe Stores	396.58	0.73	397.22
	5699 Misc. Apparel & Accessory Stores	192.87	0.13	193.00
	Other	7,495.26	0.00	6,944.19
Total for MAJOR GROUP 56		10,449.58	48.30	9,623.20
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	2,345.30	7.58	1,591.75
	5719 Misc. Homefurnishings Stores	1,024.52	2.63	1,018.50
	Other	4,124.11	3.74	3,931.46
Total for MAJOR GROUP 57		7,493.93	13.95	6,541.71
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	85,466.54	200.00	72,346.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		105,547.92	300.00	86,528.39
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	337.94	1.35	338.38
	5947 Gift, Novelty, & Souvenir Shops	2,471.20	0.00	2,471.20
	5999 Misc. Retail Stores, NEC	426,628.07	931.96	82,209.88
	Other	513,915.90	1,604.61	123,099.44
Total for MAJOR GROUP 59		943,353.12	2,537.92	208,118.90
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	59,994.00	0.00	59,994.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		60,579.20	0.00	60,579.20
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,505.71	0.00	1,339.00
	7231 Beauty Shops	8,989.56	9.99	8,819.55
	7299 Misc. Personal Services, NEC	17.69	0.58	17.50
	Other	14,674.07	0.00	14,674.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	25,187.03	10.57	24,850.12
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,073.75	0.00	5,073.75
7389 Business Services, NEC	579,746.16	0.00	379,743.16
Other	1,322.55	27.92	84.00
Total for MAJOR GROUP 73	586,142.46	27.92	384,900.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	16,524.63	0.00	14,769.63
7538 General Automotive Repair Shops	51,381.85	273.03	48,025.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	67,906.48	780.13	63,302.18
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	30,305.03	5,010.07	35,315.10
Other	5,678.83	350.65	5,429.48
Total for MAJOR GROUP 76	35,983.86	5,360.72	40,744.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	500.00	0.00	500.00
Total for MAJOR GROUP 79	500.00	0.00	500.00
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	14,746.45	0.00	14,671.45
Total for MAJOR GROUP 81	14,746.45	0.00	14,671.45
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	10,536.10	49.10	10,355.22
Other	32,273.98	21.81	31,599.36
Total for MAJOR GROUP 87	42,810.08	70.92	41,954.58
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Sanborn	6,803,624.22	104,666.33	2,123,948.25

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	283,758.73	0.00	263,166.53
D	Manufacturing	85,640.02	3,439.84	34,356.17
E	Transportation & Public Utilities	1,448,024.54	69,058.66	484,226.63
F	Wholesale Trade	2,525,756.21	19,205.88	127,275.95
G	Retail Trade	1,607,784.15	4,488.75	572,579.39
I	Services	834,105.56	8,473.20	633,975.96
	Other	N/A	N/A	N/A
Total for Sanborn County		6,803,624.22	104,666.33	2,123,948.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	4,248,840.29	27,564.09
		Other	197,661.50	20,888.79
		Total for MAJOR GROUP 2	4,446,501.79	48,452.88
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	16,322.05	15,807.05
		Other	1,723,703.74	138,117.86
		Total for MAJOR GROUP 7	1,740,025.79	153,924.91
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	53,945.22	5,397.50
		Other	N/A	N/A
		Total for MAJOR GROUP 20	60,495.91	10,626.39
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	24,125.34	3,933.94
		Other	N/A	N/A
		Total for MAJOR GROUP 27	24,125.34	3,933.94
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,278.41	797.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,031.41	484,097.83
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,122.98	1,918.50
		Total for MAJOR GROUP 32	2,122.98	1,918.50
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	409,000.69	102,350.09
		Total for MAJOR GROUP 42	409,000.69	102,350.09
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,461.23	24,975.50
		Other	67,598.12	77,385.76
		Total for MAJOR GROUP 48	90,059.35	102,361.26
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,782.91	95.34	2,534.07
5063 Electrical Apparatus & Equipment	5,619.21	2.79	4,354.41
5074 Plumbing & Hydronic Heating Supplies	20,379.10	-2.87	16,518.33
5084 Industrial Machinery & Equipment	105,565.77	158.08	17,569.08
Other	155,468.28	44.14	152,754.41
Total for MAJOR GROUP 50	294,815.27	297.47	193,730.30
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	86,360.55	10.14	4,582.67
5191 Farm Supplies	22,824,362.84	9,821.48	187,525.23
Other	173,754.59	25.00	77,629.96
Total for MAJOR GROUP 51	23,084,477.99	9,856.62	269,737.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	520,373.15	10,296.04	255,767.29
5251 Hardware Stores	103,573.62	1.26	97,744.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	626,434.11	10,297.30	355,999.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,178.75	-31.94	23,365.81
5399 Misc. General Merchandise Stores	67,192.67	0.11	66,042.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	375,929.46	2,972.45	330,823.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	758,359.79	527.99	645,254.50
5421 Meat & Fish Markets	243,660.19	342.06	236,718.26
5461 Retail Bakeries	8,739.23	0.00	4,584.91
5499 Misc. Food Stores	64,980.58	0.00	64,980.58
Other	73,123.21	19,780.01	76,458.08
Total for MAJOR GROUP 54	1,148,863.00	20,650.06	1,027,996.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	518,665.29	1,963.55	67,020.98
5531 Auto & Home Supply Stores	98,066.69	413.48	59,611.65
5541 Gasoline Service Stations	1,643,496.74	10,944.54	478,286.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,276,728.72	13,321.57	604,919.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	-141.73	0.73	-141.00
5621 Women's Clothing Stores	2,765.01	13.62	2,786.38
5641 Children's & Infants' Wear Stores	1,697.36	2.60	1,699.64
5661 Shoe Stores	836.80	0.28	837.07
5699 Misc. Apparel & Accessory Stores	1,730.62	1.07	1,731.69
Other	3,995.51	163.52	3,236.98
Total for MAJOR GROUP 56	10,883.56	181.81	10,150.76
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,564.51	28.60	38,329.56
5719 Misc. Homefurnishings Stores	2,405.66	5.52	2,393.00
5731 Radio, TV, & Electronic Stores	3,003.77	8.55	2,940.50
Other	80,525.42	8,930.48	58,989.31
Total for MAJOR GROUP 57	128,499.36	8,973.14	102,652.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	328,404.50	602.74	323,519.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	117,683.82	164.00	107,449.41
Total for MAJOR GROUP 58	446,088.32	766.74	430,969.38
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	17,211.25	0.00	17,103.80
5941 Sporting Goods & Bicycle Shops	72,141.98	0.19	19,573.13
5943 Stationery Stores	6,817.82	14.95	3,589.45
5945 Hobby, Toy, & Game Shops	35,219.30	5.18	33,433.58
5947 Gift, Novelty, & Souvenir Shops	15,604.70	0.10	15,603.92
5963 Direct Selling Establishments	13,906.09	70.00	4,054.11
5999 Misc. Retail Stores, NEC	3,248,323.60	11,409.41	2,718,245.14
Other	682,153.33	548.16	166,213.99
Total for MAJOR GROUP 59	4,091,378.08	12,047.99	2,977,817.12
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	1,133.17	945.00	2,078.17
Total for MAJOR GROUP 60	1,133.17	945.00	2,078.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	303,597.09	0.00	245,485.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	360,964.94	150.23	281,489.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	466,267.07	0.00	466,267.07
7032 Sporting & Recreational Camps	214,573.91	0.00	213,233.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	693,340.98	0.00	692,000.09
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,843.99	0.00	13,200.50
7221 Photographic Studios, Portrait	3,379.79	0.00	3,379.79
7231 Beauty Shops	27,376.62	83.00	27,244.62
7299 Misc. Personal Services, NEC	5,198.97	2.91	5,198.01
Other	155,749.06	0.00	123,823.34
Total for MAJOR GROUP 72	206,548.42	85.91	172,846.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,969.90	3.71	6,613.95
7389 Business Services, NEC	27,134.28	0.00	27,134.28
Other	36,632.92	34.96	34,322.49
Total for MAJOR GROUP 73	70,737.10	38.67	68,070.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	80,370.26	151.28	79,554.51
7538 General Automotive Repair Shops	81,127.14	99,454.57	163,437.31
7539 Automotive Repair Shops, NEC	245,094.37	12,243.97	143,680.34
Other	278,842.58	490.43	267,299.70
Total for MAJOR GROUP 75	685,434.35	112,340.25	653,971.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	116,517.42	27,759.11	113,246.23
7699 Repair Services, NEC	74,807.41	480.34	20,748.85
Other	2,191.80	0.00	1,955.40
Total for MAJOR GROUP 76	193,516.63	28,239.45	135,950.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	407,082.94	0.00	405,182.94
Other	25,618.37	0.00	25,573.37
Total for MAJOR GROUP 79	432,701.31	0.00	430,756.31
MAJOR GROUP: 80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists		7,574.47	24.03	244.58
Other		11,261.08	731.33	10,862.19
Total for MAJOR GROUP 80		18,835.55	755.36	11,106.77
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		4,483.00	0.00	4,483.00
Total for MAJOR GROUP 82		4,483.00	0.00	4,483.00
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		33,899.88	146.99	24,033.72
8748 Business Consulting, NEC		197,665.50	80,918.70	268,197.95
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		242,011.73	81,065.69	293,231.67
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		30,625.23	0.00	30,625.23
Total for MAJOR GROUP 89		30,625.23	0.00	30,625.23
MAJOR GROUP:	96 Administration of Economic Programs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Spink		42,256,839.97	847,814.78	10,036,262.85

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	6,186,527.58	46,042.15	202,377.79
D	Manufacturing	94,633.15	485,209.02	502,002.58
E	Transportation & Public Utilities	503,271.54	13,418.74	208,922.85
F	Wholesale Trade	23,379,293.26	10,154.09	463,468.16
G	Retail Trade	9,104,804.61	69,211.07	5,841,327.93
H	Finance, Insurance, & Real Estate	362,098.11	1,095.23	283,567.20
I	Services	2,626,211.71	222,684.48	2,534,596.34
	Other	N/A	N/A	N/A
Total for Spink County		42,256,839.97	847,814.78	10,036,262.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	25,350.84	0.00
		782 Lawn & Garden Services	84,593.56	628.00
		Other	343,671.92	14,714.92
		Total for MAJOR GROUP 7	453,616.32	15,342.92
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	497,642.26	1,568.80
		Total for MAJOR GROUP 42	497,642.26	1,568.80
MAJOR GROUP:	48	Communications		
		Other	82,096.06	11,336.00
		Total for MAJOR GROUP 48	82,096.06	11,336.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	89,774.75	445.38
		Total for MAJOR GROUP 50	89,774.75	445.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	667,050.98	1,820.56
		Total for MAJOR GROUP 51	667,050.98	1,820.56
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	600,886.04	1,746.74
		Other	N/A	N/A
		Total for MAJOR GROUP 52	646,747.03	1,746.88
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	13,356.09	-7.67
		Other	290,150.15	928.89
		Total for MAJOR GROUP 53	303,506.24	921.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,071,737.04	175.97	783,860.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,109,144.63	175.97	821,267.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	555,546.55	926.00	257,333.36
5531 Auto & Home Supply Stores	412,376.59	120.83	246,311.85
Other	1,084,191.79	3,665.04	295,190.31
Total for MAJOR GROUP 55	2,052,114.92	4,711.87	798,835.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,542.76	6.95	1,556.88
5632 Women's Accessory & Specialty Stores	55,890.13	0.00	55,890.13
5641 Children's & Infants' Wear Stores	2,212.61	3.11	2,215.34
5661 Shoe Stores	950.70	0.67	945.45
5699 Misc. Apparel & Accessory Stores	1,850.72	1.11	1,848.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	62,922.08	12.19	62,931.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	18,740.34	8.79	3,883.70
Total for MAJOR GROUP 57	18,740.34	8.79	3,883.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	419,989.85	1,123.78	418,916.17
5813 Drinking Places	55,400.26	9,769.50	62,347.08
Total for MAJOR GROUP 58	475,390.11	10,893.28	481,263.25
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,621.76	0.18	1,381.87
5945 Hobby, Toy, & Game Shops	552.66	1.14	552.82
5947 Gift, Novelty, & Souvenir Shops	76,056.39	0.46	61,521.00
5999 Misc. Retail Stores, NEC	818,278.12	4,903.64	288,441.38
Other	12,111.21	36.15	12,147.36
Total for MAJOR GROUP 59	918,620.15	4,941.56	364,044.43
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	59,758.10	0.00	12,990.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	96,172.61	0.00	25,890.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	226,092.34	0.00	192,729.22
Other	100,511.20	0.00	60,611.20
Total for MAJOR GROUP 70	326,603.54	0.00	253,340.42
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	2,498.00	0.00	2,498.00
Other	51,900.65	120.00	47,283.93
Total for MAJOR GROUP 72	54,398.65	120.00	49,781.93
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	77,013.93	0.00	64,349.50
7389 Business Services, NEC	78,301.11	101.94	69,060.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	681,314.02	6,988.19	19,711.55
Total for MAJOR GROUP 73	836,629.06	7,090.13	153,121.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	139,597.39	87.33	104,260.01
7538 General Automotive Repair Shops	85,039.53	162.71	74,952.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	226,426.92	250.04	179,212.41
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	13,962.05	0.00	11,431.15
7699 Repair Services, NEC	8,961.01	1.37	8,544.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	123,452.89	1.37	77,640.73
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	47,902.68	0.00	43,524.14
Other	5,075.15	0.00	5,075.15
Total for MAJOR GROUP 79	52,977.83	0.00	48,599.29
MAJOR GROUP: 80 Health Services			
Other	39,613.61	195.02	7,677.41
Total for MAJOR GROUP 80	39,613.61	195.02	7,677.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	131,827.20	0.00	66,607.19
Total for MAJOR GROUP 81	131,827.20	0.00	66,607.19
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	9,685.17	530.89	9,931.20
Other	84,718.64	142.43	75,802.43
Total for MAJOR GROUP 87	94,403.81	673.33	85,733.63
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 Stanley	11,664,021.69	62,648.17	5,774,021.70

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	1,440,449.71	15,342.92	689,058.57
D	Manufacturing	54,301.76	0.00	53,572.43
E	Transportation & Public Utilities	1,717,769.36	12,904.80	965,398.91
F	Wholesale Trade	756,825.73	2,265.94	72,181.29
G	Retail Trade	5,587,185.51	23,411.77	3,035,199.93
H	Finance, Insurance, & Real Estate	209,685.94	392.86	30,450.00
I	Services	1,892,779.74	8,329.89	928,160.57
	Other	N/A	N/A	N/A
	Total for Stanley County	11,664,021.69	62,648.17	5,774,021.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Sully County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	76,960.11	0.00	6,138.71
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	82,360.95	0.00	11,539.55
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	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	15,503.01	0.00	2,335.37
		Total for MAJOR GROUP 27	15,503.01	0.00	2,335.37
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		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:	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	9,376.78	1,067.72	10,444.49
		Total for MAJOR GROUP 48	9,376.78	1,067.72	10,444.49
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	149,526.92	2,201.05	25,505.41
		Total for MAJOR GROUP 50	149,526.92	2,201.05	25,505.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	84,400.84	1,028.42	73,648.55
		Other	53,869.25	0.14	50,392.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		138,270.09	1,028.56	124,040.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,103.60	-6.56	5,233.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		4,423,724.75	-6.56	5,525.65
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	293,016.03	102.73	210,974.13
	Other	64,770.70	455.54	32,490.43
Total for MAJOR GROUP 54		357,786.73	558.27	243,464.56
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	875.14	0.94	876.00
	5699 Misc. Apparel & Accessory Stores	7,354.65	0.29	7,227.44
	Other	2,078.71	5.07	2,092.27
Total for MAJOR GROUP 56		10,308.51	6.29	10,195.71
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	20,030.62	54.13	14,688.61
Total for MAJOR GROUP 57		20,030.62	54.13	14,688.61
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	108,295.19	284.52	42,251.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		121,991.45	346.52	54,559.63
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	0.00	0.00	0.00
	5999 Misc. Retail Stores, NEC	599,503.22	5,528.19	40,959.97
	Other	663,664.80	66.64	119,401.93
Total for MAJOR GROUP 59		1,263,168.02	5,594.83	160,361.90
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	34,955.27	0.00	29,391.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		86,032.81	0.00	76,100.30
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,799.14	0.00	13,749.14
	7299 Misc. Personal Services, NEC	6,387.35	1.31	6,386.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		24,005.83	1.31	23,743.93
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,189.91	0.00	13,379.12
	7389 Business Services, NEC	175,138.29	0.00	157,238.29
	Other	35,264.67	2.49	24,340.75
Total for MAJOR GROUP 73		224,592.87	2.49	194,958.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	64,984.38	200.00	40,348.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		144,131.07	200.00	119,495.68
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		129,438.66	0.00	125,978.66
Other		288,686.56	0.00	288,686.56
Total for MAJOR GROUP 79		418,125.22	0.00	414,665.22
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
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		36,669.15	91.35	32,843.97
Total for MAJOR GROUP 87		36,669.15	91.35	32,843.97
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 Sully		10,400,168.07	2,537,301.43	4,996,649.38

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	82,480.95	0.00	11,659.55
D	Manufacturing	22,999.21	2,517,334.60	2,522,948.47
E	Transportation & Public Utilities	141,620.50	1,442.55	119,123.00
F	Wholesale Trade	335,474.33	2,173.86	25,238.18
G	Retail Trade	8,813,408.46	15,671.97	1,398,660.72
H	Finance, Insurance, & Real Estate	14,625.64	0.00	8,841.02
I	Services	987,744.18	678.46	910,178.44
	Other	N/A	N/A	N/A
Total for Sully County		10,400,168.07	2,537,301.43	4,996,649.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	7 Agricultural Services			
	Other	46,365.81	0.00	7,112.50
	Total for MAJOR GROUP 7	46,365.81	0.00	7,112.50
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:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	34,946.22	26.68	20,983.30
	Total for MAJOR GROUP 50	34,946.22	26.68	20,983.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,717,281.45	13,443.20	167,928.44
	Total for MAJOR GROUP 51	1,717,281.45	13,443.20	167,928.44
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	955,660.58	3,285.29	116,709.41
	Total for MAJOR GROUP 52	955,660.58	3,285.29	116,709.41
MAJOR GROUP:	53 General Merchandise Stores			
	Other	1,002,579.07	5,864.20	428,893.86
	Total for MAJOR GROUP 53	1,002,579.07	5,864.20	428,893.86
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,638,340.46	74.39	1,291,200.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	2,638,518.46	74.39	1,291,378.12
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	1,864.17	3.48	1,867.22
	5661 Shoe Stores	707.24	0.46	707.69
	5699 Misc. Apparel & Accessory Stores	91,558.39	373.13	76,137.83
	Other	17,804.14	2.54	4,148.24
	Total for MAJOR GROUP 56	111,933.93	379.62	82,860.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	11,613.78	42.78	8,993.08
	Total for MAJOR GROUP 57	11,613.78	42.78	8,993.08
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	67,875.40	6,629.68	74,118.56
	Total for MAJOR GROUP 58	67,875.40	6,629.68	74,118.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,601.48	0.24	2,601.63
	5963 Direct Selling Establishments	0.00	0.00	0.00
	5999 Misc. Retail Stores, NEC	1,206,449.11	3,016.74	442,201.43
	Other	515,892.04	0.40	73,764.83
	Total for MAJOR GROUP 59	1,724,942.63	3,017.38	518,567.89
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	93,225.54	0.00	93,225.54
	Total for MAJOR GROUP 72	93,225.54	0.00	93,225.54
MAJOR GROUP:	73 Business Services			
	Other	393,161.10	996.69	388,389.99
	Total for MAJOR GROUP 73	393,161.10	996.69	388,389.99
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	51,794.36	59.62	44,727.53
	Total for MAJOR GROUP 75	51,794.36	59.62	44,727.53
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			
	7999 Amusement & Recreation, NEC	16,231.00	0.00	16,231.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	16,231.00	0.00	16,231.00
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			
	Other	1,555.54	16.12	1,485.00
	Total for MAJOR GROUP 87	1,555.54	16.12	1,485.00
	Total for COUNTY Todd	10,142,736.48	40,042.11	4,106,589.09

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

County: Todd				
A	Agriculture, Forestry, & Fishing	46,365.81	0.00	7,112.50
E	Transportation & Public Utilities	1,107,155.69	4,857.47	741,685.28
F	Wholesale Trade	1,752,227.67	13,469.88	188,911.74
G	Retail Trade	6,645,401.83	20,642.34	2,620,790.59
I	Services	589,362.72	1,072.43	547,693.06
	Other	N/A	N/A	N/A
	Total for Todd County	10,142,736.48	40,042.11	4,106,589.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Tripp County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	193,907.84	0.00	95,984.84
		Total for MAJOR GROUP 2	193,907.84	0.00	95,984.84
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	13,224.16	5.50	13,229.66
		782 Lawn & Garden Services	135,453.68	0.00	127,125.90
		Other	910,287.58	1,981.33	395,233.59
		Total for MAJOR GROUP 7	1,058,965.42	1,986.83	535,589.15
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	329,091.02	475.35	329,566.37
		Total for MAJOR GROUP 9	329,091.02	475.35	329,566.37
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:	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	28,125.49	0.00	5,497.17
		Total for MAJOR GROUP 27	28,125.49	0.00	5,497.17
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	332.32	0.14	236.00
		Total for MAJOR GROUP 28	332.32	0.14	236.00
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	2,925,824.06	66.86	6,475.75
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	2,927,605.02	66.86	8,256.71
MAJOR GROUP:	48	Communications			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	6,900.71	792.29	7,693.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	6,907.66	792.29	7,699.95
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			
5063 Electrical Apparatus & Equipment	30,977.19	8.77	24,801.81
5074 Plumbing & Hydronic Heating Supplies	15,235.18	8.18	13,799.86
5084 Industrial Machinery & Equipment	496,645.62	98.71	344,855.10
Other	309,829.77	3,735.85	119,950.88
Total for MAJOR GROUP 50	852,687.77	3,851.51	503,407.65
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	34,011.68	3.95	2,129.22
5191 Farm Supplies	1,657,598.97	11,224.13	299,018.43
Other	32,529.74	1.27	31,901.51
Total for MAJOR GROUP 51	1,724,140.39	11,229.35	333,049.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	287,862.43	6,691.85	244,116.53
5251 Hardware Stores	105,613.16	0.36	103,063.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	397,860.57	6,748.32	349,322.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,632.79	-0.37	21,463.19
5331 Variety Stores	574,414.73	5,400.86	500,713.28
5399 Misc. General Merchandise Stores	1,246,320.81	1,665.12	1,160,836.21
Total for MAJOR GROUP 53	1,846,368.33	7,065.61	1,683,012.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,570,577.94	619.53	1,144,442.17
Other	2,837.02	80.00	2,917.02
Total for MAJOR GROUP 54	1,573,414.96	699.53	1,147,359.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,092,037.01	5,832.46	290,380.98
5531 Auto & Home Supply Stores	421,749.68	1,438.23	176,419.44
5541 Gasoline Service Stations	455,993.84	2,424.48	179,618.10
Other	330,268.91	56.68	12,037.29
Total for MAJOR GROUP 55	4,300,049.45	9,751.85	658,455.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,724.00	18.74	3,743.69
5632 Women's Accessory & Specialty Stores	10,642.52	0.08	10,586.60
5641 Children's & Infants' Wear Stores	2,915.33	5.48	2,920.13
5661 Shoe Stores	35,364.45	1,879.96	37,244.25
5699 Misc. Apparel & Accessory Stores	1,766.59	1.07	1,764.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	55,324.89	1,905.34	56,371.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	99,719.83	35.61	72,228.77
5719 Misc. Homefurnishings Stores	1,443.30	3.86	1,434.50
5731 Radio, TV, & Electronic Stores	995.63	1.44	985.00
5734 Computer & Software Stores	31,588.38	100.14	25,614.18
Other	123,682.13	16.91	113,640.58
Total for MAJOR GROUP 57	257,429.27	157.96	213,903.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	622,686.86	1,898.02	622,625.93
5813 Drinking Places	128,502.35	101.70	83,323.29
Total for MAJOR GROUP 58	751,189.21	1,999.72	705,949.22
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	279,218.80	0.14	253,078.52
5945 Hobby, Toy, & Game Shops	14,371.87	73.04	14,443.00
5947 Gift, Novelty, & Souvenir Shops	6,282.81	144.10	5,876.00
5949 Sewing, Needlework, & Piece Goods	4,077.47	0.00	3,995.47
5999 Misc. Retail Stores, NEC	5,662,171.60	45,294.18	2,773,130.82
Other	840,148.98	1,230.15	204,688.75
Total for MAJOR GROUP 59	6,806,271.53	46,741.61	3,255,212.56
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	67,936.61	0.00	64,476.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	118,459.16	0.00	114,999.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	168,009.67	210.00	166,387.72
Other	137,833.55	0.00	120,348.25
Total for MAJOR GROUP 70	305,843.22	210.00	286,735.97
MAJOR GROUP: 72 Personal Services			
7219 Laundry & Garment Services, NEC	2,133.25	0.00	1,624.25
7221 Photographic Studios, Portrait	6,882.31	2.16	4,519.17
7231 Beauty Shops	61,544.92	99.50	61,644.42
7241 Barber Shops	7,226.28	0.00	7,226.28
7299 Misc. Personal Services, NEC	16,207.63	22.41	16,200.27
Other	81,919.63	0.00	61,856.16
Total for MAJOR GROUP 72	175,914.02	124.07	153,070.55
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	44,107.00	26.68	42,930.42
7359 Equipment Rental & Leasing, NEC	18,208.98	41.82	16,963.60
7389 Business Services, NEC	17,066.36	0.00	16,635.36
Other	77,801.41	138.27	58,842.86
Total for MAJOR GROUP 73	157,183.76	206.77	135,372.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	108,737.72	617.16	98,284.80
7538 General Automotive Repair Shops	175,848.47	1,641.94	144,786.48
7539 Automotive Repair Shops, NEC	47,473.28	46.07	25,002.16
Other	114,493.00	0.00	113,248.71
Total for MAJOR GROUP 75	446,552.47	2,305.17	381,322.15
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	47,390.59	0.00	42,310.00
7699 Repair Services, NEC	38,561.87	1,347.10	26,597.28
Total for MAJOR GROUP 76	85,952.46	1,347.10	68,907.28
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: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	1,192.95	0.00	1,192.95
	7997 Membership Sports & Recreation Clubs	12,886.37	0.00	11,936.52
	7999 Amusement & Recreation, NEC	282,644.09	0.00	252,571.59
	Other	9,783.17	0.00	9,783.17
Total for MAJOR GROUP 79		306,506.58	0.00	275,484.23
MAJOR GROUP:	80 Health Services			
	Other	386,952.13	78,915.67	112,004.86
Total for MAJOR GROUP 80		386,952.13	78,915.67	112,004.86
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	49,521.75	0.00	47,240.01
Total for MAJOR GROUP 81		49,521.75	0.00	47,240.01
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,991.36	0.00	2,991.36
Total for MAJOR GROUP 82		2,991.36	0.00	2,991.36
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	115,925.11	759.34	85,994.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		117,050.11	769.70	86,204.60
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,864.98	0.00	1,864.98
Total for MAJOR GROUP 89		1,864.98	0.00	1,864.98
Total for COUNTY Tripp		26,295,316.11	237,398.49	12,456,422.36

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

County: **TRIPP**

A	Agriculture, Forestry, & Fishing	1,581,964.28	2,462.18	961,140.36
D	Manufacturing	643,029.29	15,769.28	506,366.87
E	Transportation & Public Utilities	3,293,303.87	859.15	319,150.92
F	Wholesale Trade	2,576,828.16	15,080.86	836,456.81
G	Retail Trade	15,987,908.22	75,069.95	8,069,585.99
H	Finance, Insurance, & Real Estate	130,388.31	0.00	126,928.31
I	Services	2,038,803.24	83,878.48	1,553,668.63
	Other	43,090.74	44,278.58	83,124.47
Total for TRIPP County		26,295,316.11	237,398.49	12,456,422.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	2,290.00	46,847.57
		241 Dairy Farms	15,580,613.93	127,886.59
		279 Animal Specialties, NEC	181,783.30	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 2	15,818,879.23	174,734.16
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	177,694.21	1,859.68
		782 Lawn & Garden Services	67,629.52	0.00
		783 Ornamental Shrub & Tree Services	21,497.50	0.00
		Other	202,751.70	773.90
		Total for MAJOR GROUP 7	469,572.92	2,633.58
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	11,813.48	582.66
		Other	N/A	N/A
		Total for MAJOR GROUP 20	26,899.97	582.66
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	252,518.85	0.00
		Total for MAJOR GROUP 24	252,518.85	0.00
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	120,611.75	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	120,611.75	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,217.54	0.19
		Other	20,877,864.69	1,199,703.34
		Total for MAJOR GROUP 28	20,882,082.23	1,199,703.53
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	25,223.42	13.49	22,689.79
Total for MAJOR GROUP 32		25,223.42	13.49	22,689.79
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	14,433.54	0.00	2,657.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		14,433.54	0.00	2,657.50
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:	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	31,534.52	865.96	30,482.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		31,624.52	865.96	30,572.51
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,655.64	2,591.43	25,247.00
	4841 Cable & Other Pay TV Services	75,044.99	6,312.49	80,893.60
	Other	621.03	0.00	621.03
Total for MAJOR GROUP 48		98,321.65	8,903.92	106,761.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	175,507.86	1,027.16	170,228.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		307,599.50	1,027.16	248,003.86
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	20,627.26	268.53	6,569.65
	5063 Electrical Apparatus & Equipment	6,555.62	3.37	5,087.91
	5074 Plumbing & Hydronic Heating Supplies	40,609.89	197.30	22,701.93
	5084 Industrial Machinery & Equipment	75,262.09	112.34	12,597.54
	Other	130,344.49	66.72	19,273.75
Total for MAJOR GROUP 50		273,399.34	648.26	66,230.78
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5136 Men's & Boys' Clothing	271.50	0.00	271.50
	5153 Grain & Field Beans	2,955,256.96	10.32	4,013.54
	5191 Farm Supplies	6,515,889.97	26,094.04	149,883.33
	Other	96,791.37	1.31	14,109.90
Total for MAJOR GROUP 51		9,568,209.80	26,105.68	168,278.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,190,688.01	457.81	1,151,012.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	80,448.35	2.04	77,528.05
5261 Retail Nurseries & Garden Stores	49,953.05	0.00	10,100.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,321,089.41	459.85	1,238,640.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	205,617.17	-22.24	34,429.08
5331 Variety Stores	19,239.34	19.71	17,884.05
5399 Misc. General Merchandise Stores	604,348.46	106.20	16,585.96
Total for MAJOR GROUP 53	829,204.97	103.67	68,899.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,827,981.21	6,654.19	1,183,113.22
5431 Fruit & Vegetable Markets	3,795.32	5,826.57	9,621.89
5461 Retail Bakeries	46,499.38	30.00	46,286.69
5499 Misc. Food Stores	130,866.72	0.00	119,439.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,009,387.00	12,510.76	1,358,705.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,108,677.17	4,779.40	66,924.38
5521 Used Car Dealers	20,832.83	0.00	7,941.01
5531 Auto & Home Supply Stores	135,432.74	30.09	93,604.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,265,697.24	4,809.67	169,137.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,954.16	0.05	4,954.21
5621 Women's Clothing Stores	3,922.90	15.30	3,949.47
5632 Women's Accessory & Specialty Stores	3,861.40	96.10	3,957.50
5641 Children's & Infants' Wear Stores	2,306.23	2.14	2,308.10
5651 Family Clothing Stores	3,694.88	0.00	3,694.88
5661 Shoe Stores	3,404.40	4.25	3,408.30
5699 Misc. Apparel & Accessory Stores	12,134.22	127.58	10,014.31
Total for MAJOR GROUP 56	34,278.19	245.42	32,286.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	50,199.66	177.23	32,597.05
5713 Floor Covering Stores	9,987.11	9.33	7,462.86
5719 Misc. Homefurnishings Stores	14,034.81	17.63	13,994.49
5731 Radio, TV, & Electronic Stores	2,293.24	9.29	2,224.50
5734 Computer & Software Stores	19,535.13	138.66	3,906.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	101,604.93	352.14	65,740.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	129,895.92	807.00	130,701.88
5813 Drinking Places	137,081.63	1,479.99	132,260.84
Total for MAJOR GROUP 58	266,977.55	2,286.99	262,962.72
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	10,954.77	0.00	2,722.77
5941 Sporting Goods & Bicycle Shops	479.13	0.07	479.17
5943 Stationery Stores	837.99	20.25	835.75
5945 Hobby, Toy, & Game Shops	9,479.90	3.88	9,480.63
5947 Gift, Novelty, & Souvenir Shops	3,928.92	0.03	3,131.95
5963 Direct Selling Establishments	46,993.43	2,510.74	37,750.87
5992 Florists	9,569.07	0.00	9,534.07
5999 Misc. Retail Stores, NEC	1,409,312.87	24,923.74	256,959.11
Other	462,168.92	44.83	37,022.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,953,724.99	27,503.55	357,917.07
MAJOR GROUP:	60 Depository Institutions			
	Other	104,712.66	941.33	105,653.99
Total for MAJOR GROUP 60		104,712.66	941.33	105,653.99
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	1,489,118.14	6,233.06	517,247.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		1,538,738.98	6,788.06	525,607.32
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	21,970.86	0.00	21,970.86
	Other	3,097.01	0.00	3,097.01
Total for MAJOR GROUP 70		25,067.87	0.00	25,067.87
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	17,076.33	0.00	17,076.33
	7231 Beauty Shops	41,515.27	60.48	41,575.75
	7299 Misc. Personal Services, NEC	41,758.82	12.03	41,754.87
	Other	183,165.25	0.00	181,379.63
Total for MAJOR GROUP 72		283,515.67	72.51	281,786.58
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	1,372.17	1.40	348.64
	7349 Building Maintenance Services, NEC	26,512.13	0.00	25,992.08
	7359 Equipment Rental & Leasing, NEC	3,402.75	57.27	3,368.45
	7389 Business Services, NEC	66,598.67	0.00	45,275.24
	Other	6,300,663.95	2.31	13,126.07
Total for MAJOR GROUP 73		6,398,549.67	60.98	88,110.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	31,937.61	422.95	20,663.56
	7536 Automotive Glass Replacement Shops	1,386.92	0.00	1,288.92
	7538 General Automotive Repair Shops	615,116.98	4,156.29	433,997.69
	7539 Automotive Repair Shops, NEC	81,749.47	1,526.83	42,781.63
	7542 Carwashes	4,848.08	0.00	4,848.08
	Other	13,233.01	21.57	13,254.58
Total for MAJOR GROUP 75		748,272.07	6,127.64	516,834.46
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	28,902.23	73.50	15,297.30
	7699 Repair Services, NEC	116,479.77	0.00	41,326.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		145,382.00	73.50	56,623.61
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	128,985.75	0.00	63,669.50
	Other	8,155.86	244.27	8,400.13
Total for MAJOR GROUP 79		137,141.61	244.27	72,069.63
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	1,423.00	0.00	1,423.00
	8049 Offices of Health Practitioners, NEC	10,472.23	929.54	929.54
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		21,682.23	91,140.85	102,223.37
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	720.00	0.00	720.00
Total for MAJOR GROUP 82		720.00	0.00	720.00
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	36,338.54	117.38	23,034.13
	8748 Business Consulting, NEC	30,130.17	710.00	10,489.13
	Other	106,162.88	0.00	28,038.28
Total for MAJOR GROUP 87		172,631.59	827.38	61,561.54
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	32,149.92	0.00	32,149.92
Total for MAJOR GROUP 89		32,149.92	0.00	32,149.92
Total for COUNTY Turner		66,250,515.59	1,588,013.97	8,043,954.35

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	16,400,805.62	177,367.74	550,050.47
D	Manufacturing	21,565,564.55	1,218,546.68	1,331,243.89
E	Transportation & Public Utilities	437,545.68	10,797.04	385,338.00
F	Wholesale Trade	9,841,609.14	26,753.93	234,509.05
G	Retail Trade	7,781,964.28	48,272.04	3,554,289.61
H	Finance, Insurance, & Real Estate	1,643,451.64	7,729.39	631,261.31
I	Services	7,985,152.81	98,547.13	1,251,203.79
	Other	N/A	N/A	N/A
Total for Turner County		66,250,515.59	1,588,013.97	8,043,954.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales	
Union County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	322,734.82	0.00	65,448.96
		Total for MAJOR GROUP 1	322,734.82	0.00	65,448.96
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	107,850.63	0.00	107,850.63
		Total for MAJOR GROUP 2	107,850.63	0.00	107,850.63
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	49,177.12	0.00	49,177.12
		782 Lawn & Garden Services	181,542.29	61.85	158,187.95
		Other	826,060.20	0.00	203,661.51
		Total for MAJOR GROUP 7	1,056,779.61	61.85	411,026.58
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	8,768,558.99	2,580,155.14	2,597,595.67
		Total for MAJOR GROUP 20	8,768,558.99	2,580,155.14	2,597,595.67
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,631,298.07	63,455.76	68,893.86
		Total for MAJOR GROUP 24	1,631,298.07	63,455.76	68,893.86
MAJOR GROUP:	27	Printing & Publishing			
		Other	11,275.80	0.00	10,380.32
		Total for MAJOR GROUP 27	11,275.80	0.00	10,380.32
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	120,486.50	49.20	85,829.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	175,336.71	17,666.10	146,168.75
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	4,062.00	0.00	3,187.00
		Total for MAJOR GROUP 34	4,062.00	0.00	3,187.00
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3589 Service Industry Machinery, NEC	3,316,419.34	16,105.77	21,111.97
		Other	1,303,915.95	134,824.12	140,831.67
		Total for MAJOR GROUP 35	4,620,335.29	150,929.89	161,943.64
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	4,859,478.20	28,127.83	28,170.89
		Total for MAJOR GROUP 37	4,859,478.20	28,127.83	28,170.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	155,223.25	174.17	2,341.50
	Total for MAJOR GROUP 38	155,223.25	174.17	2,341.50
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	1,855,729.29	348.72	793.53
	Total for MAJOR GROUP 39	1,855,729.29	348.72	793.53
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,982,309.22	613.84	38,633.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,053,917.03	1,128.84	109,293.45
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	90,394.78	10,289.76	100,684.00
	4813 Telephone Communications, Except Radio	348,994.01	0.00	146,689.34
	4832 Radio Broadcasting Stations	795.94	0.00	795.94
	4841 Cable & Other Pay TV Services	88,827.55	3,928.00	91,537.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,535,467.40	26,642.21	352,131.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	109,727,608.04	7,969.79	562,930.31
	Other	360,949.75	0.00	333,853.39
	Total for MAJOR GROUP 49	110,088,557.79	7,969.79	896,783.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	308,152.79	125.27	99,167.81
	5032 Brick, Stone, & Related Materials	26,888.99	28.86	11,410.10
	5033 Roofing, Siding, & Insulation	4,784.54	0.00	4,639.27
	5044 Office Supplies	25,308.64	180.43	9,437.85
	5045 Computers, Peripherals & Software	156,409,149.88	95,833.79	355,696.84
	5063 Electrical Apparatus & Equipment	600,086.09	1,008.29	12,496.18
	5074 Plumbing & Hydronic Heating Supplies	98,911.06	2,001.10	76,609.65
	5084 Industrial Machinery & Equipment	149,701.03	206.44	29,993.58
	5091 Sporting & Recreational Goods	13,689.40	0.00	12,393.80
	Other	5,137,394.24	48,415.92	383,120.67
	Total for MAJOR GROUP 50	162,774,066.66	147,800.10	994,965.75
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	6,858,929.67	7,876.52	8,478.91
	5122 Drugs, Proprietarys, & Sundries	2,025.16	1.00	1,531.50
	5136 Men's & Boys' Clothing	331,700.75	0.00	3,934.46
	5141 Groceries, General Line	12,941,216.93	1,126,863.18	1,127,996.22
	5147 Meats & Meat Products	211,966.46	35,263.33	35,263.33
	5153 Grain & Field Beans	2,224,715.98	762.75	12,179.40
	5191 Farm Supplies	440,772.93	7.61	6,554.64
	Other	4,196,224.69	10,317.47	88,442.11
	Total for MAJOR GROUP 51	27,207,552.57	1,181,091.86	1,284,380.57
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	381,869.23	3,307.10	374,416.59
	5251 Hardware Stores	168,372.17	281.54	148,037.04
	Other	97,912.35	51.18	92,448.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	648,153.74	3,639.82	614,901.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	274,284.87	-70.41	74,159.39
5331 Variety Stores	398,802.87	4,033.31	344,909.38
5399 Misc. General Merchandise Stores	1,041,655.66	2,373.96	5,690.74
Total for MAJOR GROUP 53	1,714,743.40	6,336.86	424,759.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,716,540.58	6,510.24	1,359,119.98
5499 Misc. Food Stores	5,820.65	0.00	5,441.82
Other	24,899.83	0.00	20,861.41
Total for MAJOR GROUP 54	3,747,261.06	6,510.24	1,385,423.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	648,622.36	0.00	6,434.19
5531 Auto & Home Supply Stores	36,705.16	54.39	14,382.73
5541 Gasoline Service Stations	1,969,556.32	11,616.74	795,201.92
Other	3,036,756.53	1,382.28	141,175.03
Total for MAJOR GROUP 55	5,691,640.37	13,053.41	957,193.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,833.36	1.14	2,834.50
5621 Women's Clothing Stores	39,971.33	110.78	36,203.38
5632 Women's Accessory & Specialty Stores	11,095.46	0.41	8,096.67
5641 Children's & Infants' Wear Stores	6,282.54	10.82	6,292.01
5661 Shoe Stores	7,155.12	9.51	7,148.81
5699 Misc. Apparel & Accessory Stores	127,460.73	14.35	13,194.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	194,884.05	147.01	73,854.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	231,364.57	341.59	198,279.49
5713 Floor Covering Stores	43,573.92	33.42	34,850.73
5719 Misc. Homefurnishings Stores	13,057.02	32.99	12,981.50
5731 Radio, TV, & Electronic Stores	14,807.39	50.24	14,435.50
5734 Computer & Software Stores	1,552,575.91	2,081.72	284,825.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,921,641.82	32,473.93	593,318.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	730,277.53	15,888.75	729,945.33
5813 Drinking Places	1,515,014.73	5,516.95	342,891.83
Total for MAJOR GROUP 58	2,245,292.26	21,405.70	1,072,837.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	789,441.49	257.02	42,979.60
5921 Liquor Stores	493,713.32	513.84	287,787.68
5932 Used Merchandise Stores	22,284.07	0.00	22,144.07
5941 Sporting Goods & Bicycle Shops	87,543.16	0.28	59,053.69
5942 Book Stores	1,486.68	0.00	1,463.27
5943 Stationery Stores	56,566.52	0.00	740.50
5945 Hobby, Toy, & Game Shops	3,943.91	11.66	3,946.48
5947 Gift, Novelty, & Souvenir Shops	1,248.70	0.12	1,247.76
5949 Sewing, Needlework, & Piece Goods	36,793.63	0.00	172.52
5963 Direct Selling Establishments	3,403.72	0.00	3,403.72
5984 Liquefied Petroleum Gas Dealers	14,107.89	368.29	7,090.00
5992 Florists	93,227.77	0.00	93,227.77
5999 Misc. Retail Stores, NEC	9,341,983.48	55,132.81	1,948,520.75
Other	695,888.14	20,850.64	89,741.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		11,641,632.46	77,134.67	2,561,519.18
MAJOR GROUP:	60 Depository Institutions			
	Other	12,995.00	3,680.50	16,675.50
Total for MAJOR GROUP 60		12,995.00	3,680.50	16,675.50
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	120,699.08	0.00	104,195.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		362,052.78	3,235.83	258,971.54
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	335,097.65	460.00	318,254.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		343,940.77	460.00	321,503.69
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	240,491.66	0.00	54,349.17
	7221 Photographic Studios, Portrait	9,705.77	1,770.39	11,276.16
	7231 Beauty Shops	68,803.54	10.00	68,813.54
	7299 Misc. Personal Services, NEC	40,745.71	22,037.44	60,510.88
	Other	57,903.14	0.00	51,081.29
Total for MAJOR GROUP 72		417,649.82	23,817.83	246,031.04
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	84,621.37	3,383.63	83,955.00
	7349 Building Maintenance Services, NEC	86,192.49	2.25	80,645.23
	7353 Heavy Construction Equipment Rental	10,177.79	110.50	8,324.00
	7359 Equipment Rental & Leasing, NEC	78,534.30	230.45	73,828.07
	7378 Computer Maintenance & Repair	44,270.94	0.00	20,338.71
	7384 Photofinishing Laboratories	857.52	1.97	792.78
	7389 Business Services, NEC	541,306.22	2,564.32	48,120.93
	Other	113,155.16	1,397.47	100,296.28
Total for MAJOR GROUP 73		959,115.79	7,690.59	416,301.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	170,976.78	297.10	139,558.88
	7536 Automotive Glass Replacement Shops	10,110.29	0.00	9,740.71
	7538 General Automotive Repair Shops	1,615,598.08	34,243.65	186,689.68
	7539 Automotive Repair Shops, NEC	162,233.10	0.00	148,034.07
	7549 Automotive Services, NEC	41,706.62	0.00	38,807.17
	Other	35,934.61	1,010.75	33,995.36
Total for MAJOR GROUP 75		2,036,559.48	35,551.50	556,825.87
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	225,331.24	512.27	115,978.05
	Other	36,772.10	150,095.00	154,466.56
Total for MAJOR GROUP 76		262,103.34	150,607.27	270,444.61
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	0.00	40.00	40.00
	7991 Physical Fitness Facilities	90,160.86	65.00	87,630.41
	7999 Amusement & Recreation, NEC	2,029,352.59	17,562.04	248,450.64
	Other	1,105,353.99	10,921.30	68,694.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		3,224,867.44	28,588.34	404,815.80
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	685,068.77	73,129.98	84,365.75
	8021 Offices & Clinics of Dentists	1,372,003.55	7,114.08	22,808.48
	8041 Offices & Clinics of Chiropractors	202,200.64	6,015.27	10,164.27
	8042 Offices & Clinics of Optometrists	868,218.37	7,579.67	18,123.50
	8049 Offices of Health Practitioners, NEC	13,043.67	2,792.21	11,435.88
	8051 Skilled Nursing Care Facilities	1,097.47	128,296.60	129,394.07
	Other	5,620,658.59	1,824,250.15	1,824,496.74
Total for MAJOR GROUP 80		8,762,291.06	2,049,177.96	2,100,788.69
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	116,975.14	0.00	91,369.82
Total for MAJOR GROUP 81		116,975.14	0.00	91,369.82
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	5,410.29	0.00	5,410.29
Total for MAJOR GROUP 82		5,410.29	0.00	5,410.29
MAJOR GROUP:	83 Social Services			
	8322 Individual & Family Services	6,915.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		6,915.00	0.00	0.00
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	19,680.00	0.00	19,680.00
Total for MAJOR GROUP 86		19,680.00	0.00	19,680.00
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	703,087.84	17,567.61	180,662.03
	8721 Accounting, Auditing, & Bookkeeping	995,964.02	74.31	261,476.70
	8742 Management Consulting Services	0.00	429,602.55	429,602.55
	Other	936,126.42	68,364.24	152,028.68
Total for MAJOR GROUP 87		2,635,178.27	515,608.70	1,023,769.96
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	340,145.25	344.98	38,678.23
Total for MAJOR GROUP 89		340,145.25	344.98	38,678.23
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: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	375,577,355.56	7,230,126.87	21,032,983.64

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

County: **Union**

A	Agriculture, Forestry, & Fishing	1,487,365.06	61.85	584,326.17
D	Manufacturing	23,105,058.95	2,863,817.36	3,333,518.68
E	Transportation & Public Utilities	113,678,302.22	35,740.84	1,358,568.71
F	Wholesale Trade	189,981,619.23	1,328,891.96	2,279,346.32
G	Retail Trade	27,805,249.17	160,701.62	7,683,807.99
H	Finance, Insurance, & Real Estate	375,047.78	29,066.06	297,796.77
I	Services	19,130,831.66	2,811,847.18	5,495,619.00
	Other	N/A	N/A	N/A

Total for Union County	375,577,355.56	7,230,126.87	21,032,983.64
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	5,430.00	0.00
		782 Lawn & Garden Services	82,741.63	0.00
		Other	100,637.50	40.73
		Total for MAJOR GROUP 7	188,809.13	40.73
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	27,519.81	1,357.31
		Other	N/A	N/A
		Total for MAJOR GROUP 20	32,317.18	1,369.40
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	122,463.12	0.85
		Total for MAJOR GROUP 27	122,463.12	0.85
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,582.27	1.95
		Total for MAJOR GROUP 28	2,582.27	1.95
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	424,301.33	0.00
		Total for MAJOR GROUP 42	424,301.33	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,976.88	1,705.71
		4841 Cable & Other Pay TV Services	81,880.09	11,876.25
		Other	N/A	N/A
		Total for MAJOR GROUP 48	96,867.91	16,287.22
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	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	54,557.80	867.63	15,921.79
5063 Electrical Apparatus & Equipment	7,161.66	3.63	5,546.07
5074 Plumbing & Hydronic Heating Supplies	21,588.78	0.00	17,866.56
Other	188,574.84	55.35	112,910.89
Total for MAJOR GROUP 50	271,883.08	926.62	152,245.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,841,870.97	777.07	25,158.27
Other	417,977.95	15.40	12,060.82
Total for MAJOR GROUP 51	2,259,848.92	792.47	37,219.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	114,003.24	102.83	110,681.00
5251 Hardware Stores	170,619.51	115.80	160,961.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	284,622.76	218.63	271,642.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	42,479.29	-17.91	35,893.24
5331 Variety Stores	701,795.88	6,441.52	605,405.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,436,217.52	7,586.78	1,305,649.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,827,202.88	1,603.29	1,384,772.04
5421 Meat & Fish Markets	187,877.56	0.00	149,943.62
Other	143,659.37	45.00	60,521.92
Total for MAJOR GROUP 54	2,158,739.82	1,648.29	1,595,237.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	131,614.82	1,090.81	72,976.04
5541 Gasoline Service Stations	1,098,697.38	1,003.40	339,920.88
Other	3,003,119.56	2,264.77	242,074.56
Total for MAJOR GROUP 55	4,233,431.75	4,358.98	654,971.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	153,166.12	0.10	153,166.22
5621 Women's Clothing Stores	3,830.95	9.68	3,862.82
5632 Women's Accessory & Specialty Stores	37,620.86	0.14	5,327.00
5641 Children's & Infants' Wear Stores	2,853.40	5.82	2,858.49
5661 Shoe Stores	108,711.20	1,794.99	110,494.21
5699 Misc. Apparel & Accessory Stores	26,555.20	0.87	25,643.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	332,942.64	1,811.60	301,557.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	149,549.25	54.56	143,313.44
5719 Misc. Homefurnishings Stores	3,275.00	7.38	3,258.00
5734 Computer & Software Stores	2,291.58	7.04	2,040.62
Other	28,230.67	5.61	28,189.14
Total for MAJOR GROUP 57	183,346.50	74.59	176,801.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	591,574.29	3,690.40	564,488.66
5813 Drinking Places	125,755.63	64.74	114,053.24
Total for MAJOR GROUP 58	717,329.92	3,755.14	678,541.90
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,015,405.92	918.15	113,839.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores		41,890.99	0.00	41,890.99
5941 Sporting Goods & Bicycle Shops		42,946.52	0.03	28,859.41
5945 Hobby, Toy, & Game Shops		2,024.12	2.86	2,024.82
5947 Gift, Novelty, & Souvenir Shops		37,490.87	0.00	12,475.62
5961 Catalog & Mail-Order Houses		1,563.00	0.00	1,563.00
5999 Misc. Retail Stores, NEC		2,177,252.29	5,280.80	943,007.40
Other		829,846.05	11,574.32	300,594.95
Total for MAJOR GROUP 59		4,148,419.77	17,776.16	1,444,255.54
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:	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		23,437.30	0.00	23,437.30
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		49,482.08	0.00	36,965.96
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		205,911.14	120.00	203,473.16
7032 Sporting & Recreational Camps		10,330.00	0.00	10,330.00
Other		9,458.99	0.00	1,496.09
Total for MAJOR GROUP 70		225,700.13	120.00	215,299.25
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		26,009.10	0.00	22,773.10
7231 Beauty Shops		91,232.91	579.78	91,329.10
7299 Misc. Personal Services, NEC		89,402.29	29.27	6,710.53
Other		308,391.03	440.12	191,267.38
Total for MAJOR GROUP 72		515,035.33	1,049.17	312,080.11
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		19,932.39	14.33	13,545.98
7389 Business Services, NEC		86,635.92	0.00	73,469.79
Other		363,451.02	2,215.91	230,519.91
Total for MAJOR GROUP 73		470,019.33	2,230.24	317,535.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		408,311.21	0.00	313,599.25
Other		76,197.13	460.43	76,239.95
Total for MAJOR GROUP 75		484,508.34	460.43	389,839.20
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		18,007.72	0.00	18,007.72
7699 Repair Services, NEC		133,524.85	54.19	131,485.95
Other		4,288.55	0.00	4,288.55
Total for MAJOR GROUP 76		155,821.12	54.19	153,782.22
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		8,323.46	0.00	8,323.46
7999 Amusement & Recreation, NEC		20,053.27	76.50	20,129.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		28,840.86	76.50	28,917.36
MAJOR GROUP:	80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Other		95,703.06	24,758.48	37,732.88
Total for MAJOR GROUP 80		95,703.06	24,758.48	37,732.88
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		38,646.47	0.00	31,432.37
Total for MAJOR GROUP 81		38,646.47	0.00	31,432.37
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		178,546.90	44.57	128,845.86
8748 Business Consulting, NEC		0.00	0.00	0.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		181,686.90	44.57	131,985.86
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		7,783.93	0.00	7,783.93
Total for MAJOR GROUP 89		7,783.93	0.00	7,783.93
Total for COUNTY Walworth		20,940,613.08	122,632.63	9,707,278.05

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	229,641.30	40.73	175,725.56
D	Manufacturing	811,615.45	20,971.84	342,484.55
E	Transportation & Public Utilities	1,544,268.93	22,262.63	879,883.02
F	Wholesale Trade	2,531,732.00	1,719.08	189,464.40
G	Retail Trade	13,495,050.68	37,230.17	6,428,656.66
H	Finance, Insurance, & Real Estate	51,282.82	4,944.47	43,711.17
I	Services	2,274,966.89	35,463.71	1,645,297.69
	Other	N/A	N/A	N/A
Total for Walworth County		20,940,613.08	122,632.63	9,707,278.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	327,135.44	21,335.15
		Total for MAJOR GROUP 2	327,135.44	21,335.15
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	224,223.41	180,470.69
		752 Animal Specialty Services	72,047.98	72,047.98
		782 Lawn & Garden Services	194,763.29	192,115.21
		783 Ornamental Shrub & Tree Services	74,535.57	63,995.77
		Other	1,042,141.95	48,214.47
		Total for MAJOR GROUP 7	1,607,712.20	556,844.12
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	259,479.27	133,331.59
		Total for MAJOR GROUP 17	259,479.27	133,331.59
MAJOR GROUP:	20	Food & Kindred Products		
		Other	16,802,808.67	230,329.08
		Total for MAJOR GROUP 20	16,802,808.67	230,329.08
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	201,496.97	63,002.17
		2759 Commercial Printing, NEC	131,810.06	115,161.09
		Other	N/A	N/A
		Total for MAJOR GROUP 27	600,916.44	286,677.39
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	146,992.28	111,718.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	146,992.28	111,718.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	972,676.51	930,807.78
		Total for MAJOR GROUP 32	972,676.51	930,807.78
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	626,154.87	145,963.08	166,087.97
	3599 Industrial Machinery, NEC	83,169.93	333,678.53	340,990.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	727,588.25	479,641.61	515,139.27
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	4,339.11	126,944.45	131,283.56
	Other	936,574.22	95,059.18	181,619.79
	Total for MAJOR GROUP 37	940,913.33	222,003.63	312,903.35
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	27,823.78	1,747.13	4,942.64
	Total for MAJOR GROUP 39	27,823.78	1,747.13	4,942.64
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	13,260.40	0.00	13,260.40
	Total for MAJOR GROUP 41	13,260.40	0.00	13,260.40
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	592,681.65	2,270.10	291,380.77
	4213 Trucking, Except Local	55,013.58	14,056.25	69,069.83
	4225 General Warehousing & Storage	48,895.06	0.00	11,975.44
	Other	163,500.92	329.53	8,420.13
	Total for MAJOR GROUP 42	860,091.21	16,655.88	380,846.17
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	725,325.13	14,921.71	711,755.63
	4832 Radio Broadcasting Stations	18,780.41	57,791.18	58,423.72
	4841 Cable & Other Pay TV Services	446,423.51	52,692.42	497,892.52
	Total for MAJOR GROUP 48	1,190,529.04	125,405.30	1,268,071.87
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	94,925.95	253.48	80,088.03
	5044 Office Supplies	138,168.77	1,563.58	46,683.73
	5063 Electrical Apparatus & Equipment	372,935.15	131.70	233,820.59
	5074 Plumbing & Hydronic Heating Supplies	349,790.96	31,915.01	246,296.47
	5075 Warm Air Heating & Air-Conditioning	31,276.44	284.38	24,110.01
	5084 Industrial Machinery & Equipment	995,273.73	13,449.19	144,096.51
	5091 Sporting & Recreational Goods	33,511.56	0.00	33,511.56
	5092 Toys & Hobby Goods & Supplies	156,998.62	1,873.98	2,963.41
	Other	2,233,814.66	6,640.67	719,082.16
	Total for MAJOR GROUP 50	4,406,695.83	56,111.99	1,530,652.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	4,558,594.77	3,645.26	21,045.60
	5191 Farm Supplies	1,841,988.76	8,460.97	309,539.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	3,424,579.30	4,072.68	188,616.57
Total for MAJOR GROUP 51	9,825,162.83	16,178.91	519,201.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,351,808.44	352,885.69	3,268,786.26
5231 Paint, Glass, & Wallpaper Stores	108,925.03	1,630.83	55,244.93
5251 Hardware Stores	550,202.08	2,189.09	445,716.77
5261 Retail Nurseries & Garden Stores	53,827.14	0.00	52,476.51
Total for MAJOR GROUP 52	4,064,762.69	356,705.61	3,822,224.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,588,422.57	79,051.42	7,863,249.19
5399 Misc. General Merchandise Stores	1,138,499.29	504.48	1,107,307.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,938,525.60	80,578.44	9,177,671.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,573,360.43	74,499.01	4,679,019.93
5421 Meat & Fish Markets	164,323.33	0.00	142,561.76
5431 Fruit & Vegetable Markets	1,950.00	0.00	0.00
5461 Retail Bakeries	46,150.04	0.00	45,950.39
5499 Misc. Food Stores	172,175.12	14,011.69	153,323.17
Total for MAJOR GROUP 54	6,957,958.92	88,510.70	5,020,855.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,628,556.85	7,022.86	318,002.08
5521 Used Car Dealers	50,255.73	0.00	6,505.73
5531 Auto & Home Supply Stores	617,595.70	7,072.60	363,665.09
5541 Gasoline Service Stations	2,375,925.39	8,733.85	982,130.84
5551 Boat Dealers	12,978.87	0.00	7,516.92
5561 Recreational Vehicle Dealers	401,087.39	0.00	54,965.68
5571 Motorcycle Dealers	964,517.49	0.00	112,197.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	15,063,329.45	23,013.32	1,854,023.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	859.11	0.39	859.50
5621 Women's Clothing Stores	158,081.03	366.31	147,815.56
5632 Women's Accessory & Specialty Stores	229,115.10	0.13	153,047.60
5641 Children's & Infants' Wear Stores	9,590.62	13.67	9,602.59
5651 Family Clothing Stores	103,198.30	0.00	102,928.33
5661 Shoe Stores	63,418.65	8.23	61,832.73
5699 Misc. Apparel & Accessory Stores	66,792.52	6.04	9,848.91
Total for MAJOR GROUP 56	631,055.32	394.78	485,935.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	674,372.88	3,866.44	492,039.26
5713 Floor Covering Stores	196,194.23	25.02	172,670.59
5719 Misc. Homefurnishings Stores	41,844.38	129.28	41,392.83
5722 Household Appliance Stores	381,446.03	3,011.69	345,032.76
5731 Radio, TV, & Electronic Stores	83,815.46	76.60	80,320.54
5734 Computer & Software Stores	99,189.85	250.46	89,214.77
Other	5,477.42	0.00	5,477.42
Total for MAJOR GROUP 57	1,482,340.24	7,359.49	1,226,148.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,550,573.22	10,928.48	2,516,598.78
5813 Drinking Places	401,566.72	950.72	394,632.91
Total for MAJOR GROUP 58	2,952,139.94	11,879.20	2,911,231.69
MAJOR GROUP: 59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	1,796,816.61	1,153.53	424,416.60
5921 Liquor Stores	455,680.07	1,098.00	375,272.05
5932 Used Merchandise Stores	208,079.94	442.65	149,934.44
5941 Sporting Goods & Bicycle Shops	571,877.41	1,300.44	515,710.93
5942 Book Stores	50,004.67	0.00	15,234.32
5945 Hobby, Toy, & Game Shops	11,827.30	10.49	11,829.97
5947 Gift, Novelty, & Souvenir Shops	355,496.55	2,901.51	22,316.38
5949 Sewing, Needlework, & Piece Goods	34,809.71	0.00	29,756.95
5961 Catalog & Mail-Order Houses	366.76	0.00	0.00
5962 Merchandising Machine Operators	23,358.21	0.00	23,358.21
5963 Direct Selling Establishments	27,797.90	0.00	25,969.40
5984 Liquefied Petroleum Gas Dealers	317,776.85	630.25	210,942.33
5992 Florists	48,111.86	81.40	46,446.15
5999 Misc. Retail Stores, NEC	5,254,319.59	568,748.28	3,304,614.24
Other	339,628.05	400.36	250,857.50
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Total for MAJOR GROUP 59	9,495,951.47	576,766.90	5,406,659.47
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
<hr/>			
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
<hr/>			
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	562,434.89	0.00	482,668.01
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 65	571,356.08	532.59	484,250.60
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	348,902.54	3,440.83	281,616.97
7033 Trailer Parks & Campsites	172,209.31	0.00	26,692.83
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 70	570,641.99	3,440.83	357,839.94
MAJOR GROUP: 72 Personal Services			
7216 Dry-cleaning Plants, Except Rug	11,418.87	0.00	11,170.65
7221 Photographic Studios, Portrait	73,377.54	25.00	65,005.54
7231 Beauty Shops	284,854.85	130.00	280,027.87
7261 Funeral Service & Crematories	247,927.13	2,935.00	230,898.61
7291 Tax Return Preparation Services	16,125.83	0.00	15,225.83
7299 Misc. Personal Services, NEC	157,381.77	19,139.31	103,522.94
Other	151,427.05	69.00	101,861.32
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Total for MAJOR GROUP 72	942,513.04	22,298.31	807,712.76
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	23,753.13	8,750.12	25,205.52
7335 Commercial Photography	11,009.48	0.00	6,298.48
7336 Commercial Art & Graphic Design	17,416.56	0.00	4,560.06
7349 Building Maintenance Services, NEC	123,712.66	352.98	115,644.62
7359 Equipment Rental & Leasing, NEC	160,910.69	4,177.45	103,494.16
7379 Computer Related Services, NEC	68,451.98	1,958.36	48,857.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	38,997.12	2,264.92	25,508.28
7389 Business Services, NEC	319,171.07	0.00	268,415.93
Other	459,110.81	9,824.99	173,413.57
Total for MAJOR GROUP 73	1,222,533.50	27,328.81	771,397.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	154,789.92	140.21	130,768.39
7536 Automotive Glass Replacement Shops	91,570.13	0.00	40,386.74
7538 General Automotive Repair Shops	428,208.93	7,906.68	377,077.15
7542 Carwashes	112,312.86	0.00	90,652.41
7549 Automotive Services, NEC	179,630.15	0.00	172,161.15
Other	46,002.93	902.03	36,404.05
Total for MAJOR GROUP 75	1,012,514.92	8,948.92	847,449.89
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	2,165.58	0.00	449.69
7641 Reupholstery & Furniture Repair	27,242.00	587.73	24,794.42
7692 Welding Repair	3,609.72	303.67	3,733.92
7699 Repair Services, NEC	408,557.13	872.87	329,710.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	448,816.82	1,764.27	360,651.17
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	76,758.96	0.00	55,821.44
7929 Entertainers & Entertainment Groups	3,040.60	0.00	3,040.60
7991 Physical Fitness Facilities	2,943.03	0.00	2,943.03
7993 Coin-Operated Amusement Devices	185,850.06	447.30	4,455.86
7997 Membership Sports & Recreation Clubs	137,402.70	59,544.62	107,218.72
7999 Amusement & Recreation, NEC	1,022,513.82	9,499.51	91,884.59
Other	94,519.29	1,432.66	82,798.28
Total for MAJOR GROUP 79	1,523,028.46	70,924.09	348,162.52
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,197,683.27	75,942.18	75,942.18
8021 Offices & Clinics of Dentists	1,759,165.24	2,000.60	2,195.60
8041 Offices & Clinics of Chiropractors	24,114.72	345.30	24,460.02
8042 Offices & Clinics of Optometrists	837,473.75	2,769.26	8,374.65
8049 Offices of Health Practitioners, NEC	2,184.42	1,771.16	3,955.58
Other	106,047.93	127,078.96	233,126.89
Total for MAJOR GROUP 80	5,926,669.33	209,907.46	348,054.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	587,835.05	1.22	410,392.82
Total for MAJOR GROUP 81	587,835.05	1.22	410,392.82
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	15,888.60	0.00	15,888.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	18,522.60	0.00	15,978.60
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	243,521.06	0.00	6,140.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	243,521.06	0.00	6,140.36
MAJOR GROUP: 86 Membership Organizations			
Other	52,640.78	1,422.39	19,580.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	52,640.78	1,422.39	19,580.83
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	689,088.79	2,225.72	274,251.08
8712 Architectural Services	20,646.72	143.43	5,698.59
8721 Accounting, Auditing, & Bookkeeping	394,895.27	5,403.89	277,189.91
8741 Management Services	92,155.66	150.00	88,692.66
8742 Management Consulting Services	228,373.80	0.00	23,467.44
8748 Business Consulting, NEC	371,798.12	736.95	6,098.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,843,522.97	8,659.99	710,713.18
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	49,198.64	0.00	45,621.70
Total for MAJOR GROUP 89	49,198.64	0.00	45,621.70
Total for COUNTY Yankton	110,855,021.64	4,359,915.10	44,163,437.09

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	1,934,847.64	461,225.45	1,021,971.59
C Construction	259,479.27	0.00	133,331.59
D Manufacturing	26,720,807.11	2,166,003.98	3,805,654.51
E Transportation & Public Utilities	2,063,880.65	142,061.18	1,662,178.44
F Wholesale Trade	14,231,858.66	72,290.90	2,049,854.26
G Retail Trade	50,586,063.63	1,145,208.44	29,904,749.16
H Finance, Insurance, & Real Estate	614,150.14	18,428.85	534,025.84
I Services	14,443,934.54	354,696.30	5,051,671.70
Other	N/A	N/A	N/A
Total for Yankton County	110,855,021.64	4,359,915.10	44,163,437.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

			Gross Sales	Use Taxable	Taxable Sales
Ziebach 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:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	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	63,671.47	8.14	2,412.74
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	83,950.60	10.52	3,488.84
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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	1,237,248.66	0.00	544,078.92
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	1,237,248.66	0.00	544,078.92
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5661 Shoe Stores	835.24	1.04	836.19
		Other	788.04	0.50	788.54
		Total for MAJOR GROUP 56	1,623.28	1.53	1,624.73
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	5,750.04	24.23	3,466.18
		Total for MAJOR GROUP 57	5,750.04	24.23	3,466.18
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	3,780.69	6.59	2,750.72
		Other	132,940.30	0.29	12,733.81
		Total for MAJOR GROUP 59	136,720.99	6.88	15,484.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		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:	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			
	7359 Equipment Rental & Leasing, NEC	49,583.17	2.01	49,523.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	50,694.94	2.01	50,407.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	4,710.11	0.00	4,710.11
	Total for MAJOR GROUP 75	4,710.11	0.00	4,710.11
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Ziebach	2,082,064.23	4,948.86	1,016,362.90

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

County: **ZIEBACH**

D	Manufacturing	2,692.91	2.34	1,874.75
F	Wholesale Trade	86,285.44	49.00	4,157.77
G	Retail Trade	1,907,021.11	45.69	933,986.10
H	Finance, Insurance, & Real Estate	25,100.20	4,654.36	17,692.37
I	Services	59,746.94	79.98	57,316.91
	Other	N/A	N/A	N/A
	Total for ZIEBACH County	2,082,064.23	4,948.86	1,016,362.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
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	23,968,339.44	4,718,532.98	26,405,304.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	47,524,035.38	6,261,157.42	48,318,343.12
Total for COUNTY Public Utilities	47,714,510.75	6,267,300.08	48,390,089.86

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

County: Public Utilities			
E Transportation & Public Utilities	47,714,510.75	6,267,300.08	48,390,089.86
Total for Public Utilities County	47,714,510.75	6,267,300.08	48,390,089.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	2,802,037.63	272.17	6,320.39
139 Field Crops, Except Cash Grains, NEC	15,545,276.27	76,196.67	171,074.52
181 Ornamental Nursery Products	17,371.69	0.00	11,089.65
Other	235,392.58	393.10	12,316.10
Total for MAJOR GROUP 1	18,600,078.17	76,861.94	200,800.66
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	132,094.22	170,735.53	204,400.93
219 General Livestock, NEC	583,501.22	0.00	3,676.68
241 Dairy Farms	517,260.84	2,468.66	13,345.50
259 Poultry & Eggs, NEC	390,953.48	0.00	4,191.15
Other	131,137.25	8,940.00	89,543.02
Total for MAJOR GROUP 2	1,754,947.01	182,144.19	315,157.28
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	673,395.14	9,609.78	219,175.96
721 Crop Planting & Protecting	723,874.15	427,665.68	546,980.26
723 Crop Preparation Services for Market	1,922,025.22	0.00	10,867.34
741 Veterinary Services for Livestock	3,055,273.89	5,859.95	2,422,707.73
742 Veterinary Services, Specialties	235,179.98	162.84	218,209.50
751 Livestock Services, Except Veterinary	2,214,400.34	0.00	310,102.80
752 Animal Specialty Services	2,338,006.64	0.00	1,201,425.02
762 Farm Management Services	373,240.02	0.00	42,860.64
781 Landscape Counseling & Planning	392,130.18	0.00	246,667.81
782 Lawn & Garden Services	1,982,222.88	0.00	543,536.01
783 Ornamental Shrub & Tree Services	522,981.03	592.83	518,801.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	14,595,642.98	443,891.08	6,444,248.52
MAJOR GROUP: 8 Forestry			
Other	146,748.64	0.00	10,262.48
Total for MAJOR GROUP 8	146,748.64	0.00	10,262.48
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	151,992.00	0.00	151,992.00
Total for MAJOR GROUP 9	151,992.00	0.00	151,992.00
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	8,831.50	3,907.06	12,348.56
Total for MAJOR GROUP 10	8,831.50	3,907.06	12,348.56
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	102,802.61	194,055.28	296,857.89
1381 Drilling Oil & Gas Wells	0.00	0.00	0.00
1382 Oil & Gas Exploration Services	53,969.96	0.00	53,428.55
1389 Oil & Gas Field Services, NEC	878,166.89	98,893.45	972,797.29
Total for MAJOR GROUP 13	1,034,939.46	292,948.73	1,323,083.73
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	1,426,117.60	0.00	551,230.16
Other	266,250.30	0.00	235,650.30
Total for MAJOR GROUP 14	1,692,367.90	0.00	786,880.46
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	452,683.72	87,407.37	429,399.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 17	452,683.72	87,407.37	429,399.77
MAJOR GROUP: 20 Food & Kindred Products			
2043 Cereal Breakfast Foods	7,617.09	0.00	7,616.86
2047 Dog & Cat Food	339,403.36	970.00	14,126.71
2048 Prepared Feeds, NEC	3,875,795.57	0.00	177,815.16
2051 Bread, Cake, & Related Products	49,066.67	0.00	39,921.73
2064 Candy & Other Confectionery Products	32,029.49	0.00	1,633.19
2082 Malt Beverages	861,355.52	3,139.23	15,265.04
2084 Wines, Brandy, & Brandy Spirits	1,055,244.21	0.00	1,295.85
2085 Distilled & Blended Liquors	12,778.47	25,775.00	27,367.63
2086 Bottled & Canned Soft Drinks	5,104,677.15	26,384.07	41,161.91
2099 Food Preparations, NEC	1,339,382.69	422.44	15,296.66
Other	4,202,311.31	10,421.07	1,118,453.72
Total for MAJOR GROUP 20	16,879,661.53	67,111.81	1,459,954.46
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			
2259 Knitting Mills, NEC	16,007.45	0.00	5,171.62
2273 Carpets & Rugs	98,023.26	0.00	3,141.53
2299 Textile Goods, NEC	144,281.73	0.00	36,050.79
Other	2,339,750.30	10,800.00	11,861.99
Total for MAJOR GROUP 22	2,598,062.74	10,800.00	56,225.93
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	78,684.35	0.00	33,607.29
2329 Men's & Boys' Clothing, NEC	10,594.18	0.00	7,009.29
2389 Apparel & Accessories, NEC	177,454.41	0.00	175,934.11
2392 Housefurnishings, NEC	3,051.01	0.00	2,770.26
2394 Canvas & Related Products	163,654.71	0.00	28,918.59
2396 Automotive & Apparel Trimmings	88,992.68	0.00	50,229.85
2399 Fabricated Textile Products, NEC	429.18	0.00	429.18
Other	844,304.58	0.00	232,682.82
Total for MAJOR GROUP 23	1,367,165.10	0.00	531,581.39
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	549,497.96	0.00	56,829.88
2431 Millwork	2,362,244.16	0.00	46,627.17
2434 Wood Kitchen Cabinets	1,083,262.12	0.00	116,233.25
2439 Structural Wood Members, NEC	640,432.74	0.00	602,505.40
2452 Prefabricated Wood Buildings	75,768.00	0.00	0.00
2499 Wood Products, NEC	1,771,432.48	2,616.00	480,434.65
Other	5,612,310.28	0.00	29,934.29
Total for MAJOR GROUP 24	12,094,947.74	2,616.00	1,332,564.64
MAJOR GROUP: 25 Furniture & Fixtures			
2512 Upholstered Household Furniture	11,033.00	0.00	11,033.00
2514 Metal Household Furniture	29,660.91	0.00	1,551.54
2521 Wood Office Furniture	95,457.24	0.00	76,833.94
2522 Office Furniture, Except Wood	266,996.75	0.00	30,201.14
2531 Public Building & Related Furniture	309,662.69	0.00	66,576.33
2541 Wood Partitions & Fixtures	136,778.46	0.00	8,206.54
2542 Partitions & Fixtures, Except Wood	5,712.60	0.00	5,712.60
2599 Furniture & Fixtures, NEC	71,814.04	0.00	6,844.80
Other	3,388,802.33	85,125.37	98,956.96
Total for MAJOR GROUP 25	4,315,918.02	85,125.37	305,916.85
MAJOR GROUP: 26 Paper & Allied Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
2653 Corrugated & Solid Fiber Boxes	10,070.28	0.00	7,855.93
2673 Bags: Plastics, Laminated, & Coated	2,231,282.72	0.00	7,835.28
2678 Stationary Products	33,686.81	0.00	5,016.13
2679 Converted Paper Products, NEC	44,949.45	0.00	22,277.52
Other	152,068.64	83,184.89	84,380.16
Total for MAJOR GROUP 26	2,472,057.90	83,184.89	127,365.02
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	155,463.41	17,349.62	107,313.20
2721 Periodicals	9,912,727.57	0.00	853,203.75
2731 Book Publishing	1,685,881.46	34,230.65	221,716.67
2732 Book Printing	20,734.00	0.00	15,434.32
2741 Misc. Publishing	1,476,491.89	3,666.36	1,112,085.73
2752 Commercial Printing, Lithographic	636,209.71	720.74	368,797.45
2754 Commercial Printing, Gravure	2,170,006.30	0.00	322,801.59
2759 Commercial Printing, NEC	6,058,922.76	53.97	1,175,889.17
2771 Greeting Cards	109,807.59	0.00	100,345.22
Other	352,025.17	6,720.26	211,008.59
Total for MAJOR GROUP 27	22,578,269.86	62,741.60	4,488,595.69
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	8,154.31	0.00	93.11
2819 Industrial Inorganic Chemicals, NEC	1,284,840.09	0.00	60,149.56
2821 Plastics Materials & Resins	543,830.04	0.00	109,047.41
2833 Medicinals & Botanicals	828,786.90	78.67	81,923.87
2834 Pharmaceutical Preparations	11,128,243.80	8,699.89	467,715.14
2835 Diagnostic Substances	6,737,117.36	0.00	2,834,570.96
2836 Biological Products, Except Diagnostic	87,269.65	0.00	3,243.22
2841 Soap & Other Detergents	439,528.27	0.00	20,490.82
2842 Polishes & Sanitation Goods	6,784.38	0.00	2,126.92
2844 Toilet Preparations	150,902.30	0.00	115,114.56
2851 Paints & Allied Products	590,927.28	0.00	104,435.46
2869 Industrial Organic Chemicals, NEC	2,410,663.21	0.00	640,882.25
2875 Fertilizers, Mixing Only	13,574,148.52	526,421.63	526,421.63
2879 Agricultural Chemicals, NEC	486,893.57	0.00	2,192.34
2891 Adhesives & Sealants	15,439,322.15	0.00	141,649.59
2899 Chemical Preparations, NEC	10,311,268.59	0.00	267,338.00
Other	53,104,193.21	0.00	331,718.05
Total for MAJOR GROUP 28	117,132,873.63	535,200.19	5,709,112.89
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	5,619,546.78	1,600.66	37,638.77
2951 Asphalt Paving Mixtures & Blocks	173,895.17	0.00	166,215.17
2992 Lubricating Oils & Greases	125,424.48	0.00	16,990.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	5,960,774.34	1,600.66	224,557.94
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	4,538,865.95	0.00	6,720.42
3069 Fabricated Rubber Products, NEC	1,510,460.73	0.00	83,774.08
3084 Plastics Pipe	6,041,331.70	0.00	303,617.63
3086 Plastics Foam Products	1,482,499.18	0.00	35,351.86
3088 Plastics Plumbing Fixtures	277,393.81	0.00	65,761.15
3089 Plastics Products, NEC	3,078,859.54	2,572.37	422,757.25
Other	906,016.28	0.00	256,446.43
Total for MAJOR GROUP 30	17,835,427.19	2,572.37	1,174,428.82
MAJOR GROUP: 31 Leather & Leather Products			
3199 Leather Goods, NEC	472,643.65	0.00	30,585.03
Other	0.00	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 31	472,643.65	0.00	30,585.03
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	15,311.03	0.00	11,127.24
3272 Concrete Products, NEC	9,450,110.88	0.00	356,096.88
3273 Ready-Mixed Concrete	1,456,443.01	0.00	1,179,514.01
3291 Abrasive Products	373,263.23	149.78	143,180.61
Other	3,909,811.32	0.00	155,346.32
Total for MAJOR GROUP 32	15,204,939.47	149.78	1,845,265.06
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	602,457.78	0.00	31,991.54
3317 Steel Pipe & Tubes	4,258,728.46	0.00	5,991.25
3357 Nonferrous Wiredrawing & Insulating	797,281.18	0.00	300.00
3399 Primary Metal Products, NEC	2,577,704.19	0.00	31,000.43
Other	910,505.90	0.00	207,415.05
Total for MAJOR GROUP 33	9,146,677.51	0.00	276,698.27
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	1,055,693.78	0.00	84,352.21
3429 Hardware, NEC	9,339,108.85	40.52	826,888.81
3432 Plumbing Fixture Fittings & Trim	6,047,546.58	0.00	211,774.77
3433 Heating Equipment, Except Electric	22,071.49	0.00	481.94
3441 Fabricated Structural Metal	2,486,002.83	0.00	304,535.80
3442 Metal Doors, Sash, & Trim	3,097,337.29	167,214.11	301,988.72
3443 Fabricated Plate Work (Boiler Shops)	66,850,213.00	67,356.22	694,710.65
3444 Sheet Metal Work	595,656.95	0.00	223,239.89
3446 Architectural Metal Work	1,461,502.25	0.00	700,011.15
3448 Prefabricated Metal Buildings	540,731.95	22,895.83	324,922.37
3449 Misc. Metal Work	0.00	0.00	0.00
3479 Metal Coating & Allied Services	320,690.40	51.08	26,070.68
3484 Small Arms	46,372.54	0.00	39,218.30
3491 Industrial Valves	249,672.32	0.00	16,825.50
3492 Fluid Power Valves & Hose Fittings	93,306.40	0.00	9,669.55
3494 Valves & Pipe Fittings, NEC	604,482.99	0.00	7,786.24
3496 Misc. Fabricated Wire Products	8,393.54	0.00	6,056.36
3498 Fabricated Pipe & Pipe Fittings	66,096.63	0.00	1,268.00
3499 Fabricated Metal Products, NEC	2,532,435.45	0.00	3,935.56
Other	559,669.18	7,063.78	153,568.90
Total for MAJOR GROUP 34	95,976,984.42	264,621.54	3,937,305.40
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	12,024,339.60	103,133.33	8,488,737.41
3523 Farm Machinery & Equipment	32,662,762.29	100.00	1,269,818.99
3524 Lawn & Garden Equipment	452,818.25	0.00	39,632.69
3531 Construction Machinery	34,007,249.27	16,712.10	585,953.45
3532 Mining Machinery	1,243,163.35	0.00	477,417.31
3533 Oil & Gas Field Machinery	111,628.47	0.00	80,873.38
3535 Conveyors & Conveying Equipment	59,559.72	0.00	43,099.74
3537 Industrial Trucks & Tractors	1,072,303.20	0.00	1,287.44
3541 Machine Tools, Metal Cutting Types	49,325.49	0.00	443.12
3544 Special Dies, Tools, Jigs & Fixtures	99,199.81	0.00	68,037.15
3545 Machine Tool Accessories	829,009.65	0.00	779,540.81
3546 Power-Driven Handtools	1,113,117.68	0.00	1,988.58
3549 Metalworking Machinery, NEC	338,134.61	0.00	84,170.22
3555 Printing Trades Machinery	739,294.58	0.00	186,671.31
3556 Food Products Machinery	630,918.22	0.00	619,966.28
3559 Special Industry Machinery, NEC	2,274,091.57	242,500.00	1,015,597.59
3561 Pumps & Pumping Equipment	484,074.98	0.00	61,726.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
3563 Air & Gas Compressors	298,058.86	0.00	111,847.46
3564 Blowers & Fans	37,225.67	0.00	34,855.34
3565 Packaging Machinery	516,447.78	0.00	84,463.48
3569 General Industrial Machinery, NEC	779,613.45	0.00	401,577.73
3571 Electronic Computers	1,255,508.43	270.15	256,329.88
3572 Computer Storage Devices	2,330,372.27	122.00	426.00
3577 Computer Peripheral Equipment, NEC	321,383.78	0.00	299,064.18
3578 Calculating & Accounting Equipment	273,046.26	81.37	105,600.89
3582 Commercial Laundry Equipment	252,480.71	0.00	4,650.78
3585 Refrigeration & Heating Equipment	1,181,705.86	0.00	316,337.12
3589 Service Industry Machinery, NEC	417,327.53	0.00	204,902.70
3594 Fluid Power Pumps & Motors	2,352,265.88	0.00	5,439.79
3596 Scales & Balances, Except Laboratory	887,499.89	20,875.72	157,237.21
3599 Industrial Machinery, NEC	1,455,683.82	0.00	308,287.96
Other	11,044,836.28	0.00	8,054,657.61
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Total for MAJOR GROUP 35	111,594,447.21	383,794.67	24,150,639.67
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,417,544.44	0.00	75,673.31
3613 Switchgear & Switchboard Apparatus	267,897.00	0.00	91,996.00
3621 Motors & Generators	3,733,037.95	0.00	649.09
3625 Relays & Industrial Controls	164,431.93	0.00	54,817.88
3629 Electrical Industrial Apparatus, NEC	360,930.32	0.00	12,147.86
3634 Electric Housewares & Fans	548,619.93	0.00	63,789.67
3635 Household Vacuum Cleaners	204,037.70	0.00	2,742.50
3639 Household Appliances, NEC	400,855.92	0.00	12,438.33
3641 Electric Lamps	71,943.52	0.00	43,885.33
3643 Current-Carrying Wiring Devices	554,126.43	0.00	50,340.09
3644 Noncurrent-Carrying Wiring Devices	27,610.90	0.00	2,228.70
3645 Residential Lighting Fixtures	405,584.31	0.00	8,576.88
3646 Commercial Lighting Fixtures	354,487.98	0.00	44,726.72
3648 Lighting Equipment, NEC	198,051.90	0.00	25,702.07
3651 Household Audio & Video Equipment	1,515,841.25	0.00	242,524.30
3661 Telephone & Telegraph Apparatus	3,005,641.42	0.00	2,570,725.35
3663 Radio & TV Communications Equipment	2,057,666.17	0.00	139,382.78
3669 Communications Equipment, NEC	208,113.01	0.00	87,493.77
3677 Electronic Coils & Transformers	1,525,989.59	0.00	18,000.00
3679 Electronic Components, NEC	8,251,907.85	24,922.64	2,974,521.09
3699 Electrical Equipment & Supplies, NEC	1,836,106.05	0.00	115,991.14
Other	21,285.78	0.00	1,154.15
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Total for MAJOR GROUP 36	27,131,711.35	24,922.64	6,639,507.01
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	44,970,536.63	0.00	558,055.43
3713 Truck & Bus Bodies	909,638.71	0.00	67.54
3714 Motor Vehicle Parts & Accessories	12,958,571.19	0.00	26,024.32
3715 Truck Trailers	2,315,908.23	0.00	10,927.60
3721 Aircraft	1,676,947.78	0.00	55.94
3728 Aircraft Parts & Equipment, NEC	566,892.35	0.00	14,284.60
3751 Motorcycles, Bicycles, & Parts	71,139.19	0.00	42,486.32
3799 Transportation Equipment, NEC	44,433.81	0.00	17,942.43
Other	15,897.99	0.00	3,313.87
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Total for MAJOR GROUP 37	63,529,965.88	0.00	673,158.05
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	261,923.06	0.00	79,476.04
3821 Laboratory Apparatus & Furniture	2,114,105.95	9,053.78	40,847.64
3822 Environmental Controls	49,921.41	0.00	31,707.22
3823 Process Control Instruments	1,254,507.70	171.11	174,179.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
3825 Instruments to Measure Electricity	1,942,688.57	0.00	275,908.81
3826 Analytical Instruments	572,575.10	0.00	26,315.94
3827 Optical Instruments & Lenses	138,469.68	0.00	111,711.30
3829 Measuring & Controlling Devices, NEC	501,389.09	0.00	77,243.47
3841 Surgical & Medical Instruments	1,028,012.92	51.75	79,245.26
3842 Surgical Appliances & Supplies	2,281,035.57	1,644.40	80,966.92
3843 Dental Equipment & Supplies	916,114.92	10,363.11	410,072.18
3845 Electromedical Equipment	1,197,418.91	0.00	119,941.81
3851 Ophthalmic Goods	41,216.69	0.00	927.00
3861 Photographic Equipment & Supplies	417,450.95	0.00	16,311.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	12,747,674.91	21,284.15	1,551,036.24
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	109,001.11	0.00	24,816.52
3914 Silverware & Plated Ware	256,465.20	0.00	99,441.60
3944 Games, Toys, & Children's Vehicles	10,878.35	0.00	4,218.11
3949 Sporting & Athletic Goods, NEC	1,411,888.06	645.10	217,845.24
3993 Signs & Advertising Specialties	267,478.82	0.00	192,454.33
3999 Manufacturing Industries, NEC	21,883,966.48	24,661.95	1,671,221.35
Other	1,114,909.29	36.22	231,553.35
Total for MAJOR GROUP 39	25,054,587.31	25,343.27	2,441,550.50
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	402,550.76	0.00	198,388.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	402,550.76	317,449.33	515,838.15
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	49,118.70	0.00	12,438.89
Other	358,468.66	0.00	127,763.49
Total for MAJOR GROUP 41	407,587.36	0.00	140,202.38
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,089,077.49	16,745.48	1,260,614.04
4213 Trucking, Except Local	68,914.26	56,095.12	98,760.48
4214 Local Trucking With Storage	508,758.51	234,937.77	257,294.32
4225 General Warehousing & Storage	76,426.43	0.00	73,420.63
4226 Special Warehousing & Storage, NEC	173,482.62	0.00	9,449.83
Other	209,919.03	56,222.64	145,809.44
Total for MAJOR GROUP 42	4,126,578.34	364,001.01	1,845,348.74
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	967,102.06	0.00	820,302.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	968,522.66	0.00	821,723.15
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	200.31	200.31
4522 Air Transportation, Nonscheduled	18,980.00	72,150.00	91,130.00
4581 Airports, Flying Fields, & Services	47,251.88	0.00	27,302.08
Total for MAJOR GROUP 45	66,231.88	72,350.31	118,632.39
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	3,209,360.99	17,285.33	17,285.33
4613 Refined Petroleum Pipelines	0.00	2,917,314.35	2,917,314.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	3,209,360.99	3,225,011.55	3,225,011.55
MAJOR GROUP: 47 Transportation Services			
4731 Freight Transportation Arrangement	1,045,584.95	0.00	1,045,584.95

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

Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
4785 Inspection & Fixed Facilities	209,851.16	0.00	110,811.35
4789 Transportation Services, NEC	769,969.04	0.00	293,455.96
Other	21,972.90	24,400.43	27,366.19
Total for MAJOR GROUP 47	2,047,378.05	24,400.43	1,477,218.45
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	11,292,472.41	400,092.03	11,407,080.02
4813 Telephone Communications, Except Radio	9,471,892.30	389,293.39	6,650,517.51
4832 Radio Broadcasting Stations	22,689.79	0.00	22,187.91
4833 Television Broadcasting Stations	286,137.92	419.55	275,051.05
4841 Cable & Other Pay TV Services	7,978,712.00	47,178.14	7,650,022.21
4899 Communications Services, NEC	4,846,036.52	105,866.83	3,327,599.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	33,900,167.81	942,849.94	29,334,685.24
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	298,246,090.43	110,702.25	276,506.90
4922 Natural Gas Transmission	748,495.29	6,100.64	6,100.64
4923 Gas Transmission & Distribution	10,819,826.43	169,619.78	258,364.60
4924 Natural Gas Distribution	14,386,635.73	28,124.68	2,969,903.14
4925 Gas Production &/or Distribution	71,121.23	0.00	46,367.06
4931 Electric & Other Services Combined	396,462.05	2,029,762.89	2,417,419.94
4932 Gas & Other Services Combined	9,674,538.58	61,440.70	9,169,144.04
4941 Water Supply	493,755.05	0.00	413,226.80
4953 Refuse Systems	1,163,200.14	0.00	171,207.21
4959 Sanitary Services, NEC	456,932.27	0.00	426,697.91
4971 Irrigation Systems	3,048.70	0.00	655.00
Other	311,307.88	0.00	304,757.88
Total for MAJOR GROUP 49	336,771,413.78	2,405,750.94	16,460,351.12
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	27,210,427.91	0.00	323,240.39
5013 Motor Vehicle Supplies & New Parts	28,489,133.27	924.00	668,500.64
5014 Tires & Tubes	20,092,144.51	23.89	743,596.87
5015 Motor Vehicle Parts, Used	978,457.15	157.95	453,495.41
5021 Furniture	4,920,968.03	146.67	508,262.74
5023 Homefurnishings	4,910,268.69	1,048.74	51,485.22
5031 Lumber, Plywood, & Millwork	43,968,620.84	51,626.42	1,734,307.25
5032 Brick, Stone, & Related Materials	23,713,247.93	1,454.42	1,661,507.64
5033 Roofing, Siding, & Insulation	44,863,587.39	8,512.89	645,403.76
5039 Construction Materials, NEC	16,626,316.51	401.81	1,537,097.61
5043 Photographic Equipment & Supplies	825,610.13	0.00	197,634.07
5044 Office Supplies	9,672,568.98	29,447.19	2,130,342.29
5045 Computers, Peripherals & Software	61,833,966.71	92,141.86	4,297,371.92
5046 Commercial Equipment, NEC	10,410,321.84	0.00	3,027,397.66
5047 Medical & Hospital Equipment	68,801,470.49	192,833.79	8,839,013.85
5048 Ophthalmic Goods	1,351,265.37	0.00	178,797.97
5049 Professional Equipment, NEC	8,719,828.92	1,577.63	923,817.01
5051 Metals Service Centers & Offices	30,206,018.09	0.00	1,430,049.95
5063 Electrical Apparatus & Equipment	21,330,915.73	53,936.21	5,462,970.52
5064 Electrical Appliances, TV & Radios	8,726,117.02	30,601.33	310,351.84
5065 Electronic Parts & Equipment, NEC	170,245,493.95	38,466.09	150,219,734.20
5072 Hardware	26,417,244.56	2,476.87	449,349.32
5074 Plumbing & Hydronic Heating Supplies	24,484,383.59	3,747.04	1,868,162.11
5075 Warm Air Heating & Air-Conditioning	3,120,526.96	9,096.44	664,618.45
5078 Refrigeration Equipment & Supplies	1,077,408.38	0.00	368,091.19
5082 Construction & Mining Machinery	3,899,399.47	241.35	1,294,431.56
5083 Farm & Garden Machinery	21,386,990.71	0.00	3,214,984.81
5084 Industrial Machinery & Equipment	67,132,332.64	53,932.22	7,027,966.32

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

Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	8,901,329.64	1,796.47	1,490,590.30
5087 Service Establishment Equipment	19,438,481.22	1,363.91	2,125,201.41
5088 Transportation Equipment & Supplies	2,741,767.08	0.00	746,013.69
5091 Sporting & Recreational Goods	16,600,071.27	5,104.67	2,235,406.88
5092 Toys & Hobby Goods & Supplies	2,214,807.04	0.00	1,042,534.10
5093 Scrap & Waste Materials	4,145,608.55	39,997.27	179,908.52
5094 Jewelry & Precious Stones	816,729.08	0.00	146,426.04
5099 Durable Goods, NEC	55,168,682.98	44,549.32	1,873,689.52
Total for MAJOR GROUP 50	865,442,512.63	665,606.45	210,071,753.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	1,388,064.16	0.00	167,949.04
5112 Stationery & Office Supplies	11,266,374.40	3,854.22	474,425.21
5113 Industrial & Personal Service Paper	3,549,442.60	0.00	50,335.28
5122 Drugs, Proprietaries, & Sundries	136,076,682.57	100,936.65	2,466,000.94
5131 Piece Goods & Notions	765,654.30	0.00	203,021.53
5136 Men's & Boys' Clothing	5,237,393.91	609.65	565,806.65
5137 Women's & Children's Clothing	1,247,918.08	33.33	846,477.09
5139 Footwear	3,032,111.42	1,801.56	975,742.70
5141 Groceries, General Line	90,463,467.46	23,587.37	2,654,940.78
5142 Packaged Frozen Foods	14,219,359.22	0.00	1,648,160.18
5143 Dairy Products, Except Dried or Canned	19,809,110.93	0.00	167,014.70
5145 Confectionery	18,704,310.83	58,743.10	106,689.01
5149 Groceries & Related Products, NEC	17,530,505.58	95,473.53	704,055.87
5153 Grain & Field Beans	309,302.21	0.00	64,501.84
5159 Farm-Product Raw Materials, NEC	152,334,747.46	21,364.34	21,364.34
5162 Plastics Materials & Basic Shapes	7,200,929.24	0.00	29,739.39
5169 Chemicals & Allied Products, NEC	74,642,117.02	306,297.51	1,808,250.53
5171 Petroleum Bulk Stations & Terminals	6,223,333.77	0.00	74,274.39
5172 Petroleum Products, NEC	33,032,807.41	107,365.23	3,223,854.20
5181 Beer & Ale	122,449.35	38,550.21	47,053.56
5182 Wine & Distilled Beverages	4,422,148.93	15,873.71	38,037.67
5191 Farm Supplies	77,241,910.26	18,452.34	2,483,265.63
5192 Books, Periodicals, & Newspapers	3,367,159.36	96.67	15,226.62
5193 Flowers & Florists' Supplies	617,837.40	0.00	258,060.43
5194 Tobacco & Tobacco Products	1,703,555.51	4,177.04	22,423.70
5198 Paints, Varnishes, & Supplies	5,351,537.10	0.00	12,329.60
5199 Nondurable Goods, NEC	17,774,120.62	0.00	1,685,891.40
Other	13,347,238.85	0.00	1,000,552.18
Total for MAJOR GROUP 51	720,981,589.95	797,216.46	21,815,444.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	33,655,049.82	-19,652.93	10,530,500.76
5231 Paint, Glass, & Wallpaper Stores	470,912.54	0.00	50,705.81
5251 Hardware Stores	4,723,336.29	5,430.83	1,675,307.26
5261 Retail Nurseries & Garden Stores	1,461,073.78	0.00	267,575.06
5271 Mobile Home Dealers	195,956.55	0.00	13,968.85
Total for MAJOR GROUP 52	40,506,328.98	-14,222.10	12,538,057.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,941,952.43	0.00	6,941,612.13
5331 Variety Stores	1,141,413.89	0.00	1,128,825.03
5399 Misc. General Merchandise Stores	1,210,478.77	68.01	244,870.41
Total for MAJOR GROUP 53	9,293,845.09	68.01	8,315,307.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,153,771.76	0.00	528,644.69
5421 Meat & Fish Markets	5,629,649.31	3,277.33	576,348.99
5431 Fruit & Vegetable Markets	1,397,166.80	0.00	1,329,967.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5441 Candy, Nut, & Confectionery Stores	122,443.38	0.00	122,443.38
5451 Dairy Products Stores	77,157.96	0.00	47,433.95
5461 Retail Bakeries	8,562.53	0.00	6,627.97
5499 Misc. Food Stores	7,012,740.61	3,335.28	1,689,872.91
Total for MAJOR GROUP 54	20,401,492.35	6,612.61	4,301,339.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,200,527.82	0.00	311,045.51
5531 Auto & Home Supply Stores	33,105,448.26	12,706.69	2,009,229.90
5541 Gasoline Service Stations	9,055,670.29	0.00	148,869.81
5561 Recreational Vehicle Dealers	280,091.62	0.00	3,630.27
5571 Motorcycle Dealers	1,285,863.02	17,818.68	26,073.07
5599 Automotive Dealers, NEC	763,953.95	1,381.81	130,658.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	49,756,373.17	31,907.18	2,694,325.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	194,176.59	0.00	191,892.69
5621 Women's Clothing Stores	1,165,129.75	56.22	1,146,601.33
5632 Women's Accessory & Specialty Stores	57,020.41	205.00	57,225.41
5651 Family Clothing Stores	9,214,907.49	0.00	6,988,912.91
5661 Shoe Stores	1,754,491.44	1,972.90	1,017,372.18
5699 Misc. Apparel & Accessory Stores	1,651,538.29	1,247.26	1,032,173.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	14,078,385.03	3,481.38	10,475,148.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,502,895.11	3,293.11	1,197,916.82
5713 Floor Covering Stores	2,924,563.18	37,135.61	160,221.81
5714 Drapery & Upholstery Stores	1,635,124.00	4,858.80	282,063.25
5719 Misc. Homefurnishings Stores	3,304,576.56	381.78	1,426,074.31
5722 Household Appliance Stores	6,228,905.35	3,388.12	379,739.43
5731 Radio, TV, & Electronic Stores	33,715,321.82	172,279.41	7,386,752.57
5734 Computer & Software Stores	17,990,374.69	10,032.88	7,967,772.50
5735 Record & Prerecorded Tape Stores	219,534.90	0.00	215,564.29
5736 Musical Instrument Stores	302,882.15	0.00	242,510.93
Total for MAJOR GROUP 57	72,824,177.76	231,369.71	19,258,615.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,698,062.31	200.00	2,698,262.31
Total for MAJOR GROUP 58	2,698,062.31	200.00	2,698,262.31
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	55,438,385.42	540.23	122,404.25
5921 Liquor Stores	1,694,801.81	2,377.05	1,697,492.51
5932 Used Merchandise Stores	15,753.52	0.00	2,064.85
5941 Sporting Goods & Bicycle Shops	3,297,313.15	32.65	2,328,072.00
5942 Book Stores	2,331,145.41	71.95	1,037,237.89
5943 Stationery Stores	3,247,595.23	543.14	1,472,744.49
5944 Jewelry Stores	5,374,395.18	0.00	5,078,323.06
5945 Hobby, Toy, & Game Shops	244,054.73	64,292.61	117,296.91
5946 Camera & Photographic Supply Stores	41,566.10	0.00	22,579.46
5947 Gift, Novelty, & Souvenir Shops	320,006.67	0.00	162,245.16
5948 Luggage & Leather Goods Stores	3,899.34	0.00	3,618.86
5949 Sewing, Needlework, & Piece Goods	143,977.10	0.00	142,915.53
5961 Catalog & Mail-Order Houses	344,591,482.36	480,199.05	168,151,704.88
5962 Merchandising Machine Operators	177,201.55	0.00	157,895.96
5963 Direct Selling Establishments	8,006,879.87	37,010.13	6,485,734.70
5983 Fuel Oil Dealers	8,283,325.84	647.23	707,188.52
5984 Liquefied Petroleum Gas Dealers	1,206,247.06	0.00	690,616.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
5989 Fuel Dealers, NEC	7,592,156.67	0.00	595,887.10
5992 Florists	89,884.56	0.00	89,884.56
5993 Tobacco Stores & Stands	0.00	10,355.44	10,355.44
5995 Optical Goods Stores	670,926.15	0.00	3,595.93
5999 Misc. Retail Stores, NEC	429,203,328.48	1,440,071.04	36,629,368.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	871,974,326.20	2,036,140.52	225,709,227.20
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	675,893.92	131,893.54	733,501.71
6022 State Commercial Banks	364,502.53	0.00	65,346.96
6081 Foreign Bank & Branches & Agencies	209,324.31	333.31	4,049.62
6099 Functions Related to Deposit Banking	298,678.73	3,992.53	282,545.81
Other	59,108.02	25,527.78	84,635.80
Total for MAJOR GROUP 60	1,607,507.51	161,747.16	1,170,079.90
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	0.00	0.00	0.00
6141 Personal Credit Institutions	357,592.46	113,812.78	437,321.34
6153 Short-Term Business Credit	572,762.44	0.00	27,022.83
6159 Misc. Business Credit Institutions	4,403,218.15	0.00	3,416,808.98
Other	0.00	707.69	707.69
Total for MAJOR GROUP 61	5,333,573.05	114,520.47	3,881,860.84
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	8,637.60	0.00	8,637.60
6282 Investment Advice	110,913.34	0.00	62,788.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,014,809.95	0.00	75,225.94
MAJOR GROUP: 63 Insurance Carriers			
6331 Fire, Marine, & Casualty Insurance	0.00	78,337.81	78,337.81
6351 Surety Insurance	112,277.15	0.00	112,277.15
6371 Pension, Health, & Welfare Funds	89,396.58	1,368.93	70,895.25
6399 Insurance Carriers, NEC	260,285.83	0.00	251,418.13
Other	0.00	179,993.09	179,993.09
Total for MAJOR GROUP 63	461,959.56	259,699.83	692,921.43
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	641,314.65	56,865.69	612,588.63
Total for MAJOR GROUP 64	641,314.65	56,865.69	612,588.63
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	74,900.50	6,728.59	29,081.78
6513 Apartment Building Operators	51,628.11	0.00	51,628.11
6519 Real Property Lessors, NEC	4,525,345.46	29,934.42	42,017.31
6531 Real Estate Agents & Managers	5,931,705.68	36,004.45	4,753,635.47
6552 Subdividers & Developers, NEC	114,250.00	0.00	114,250.00
Other	90,836.97	60,958.97	91,492.62
Total for MAJOR GROUP 65	10,788,666.72	133,626.43	5,082,105.29
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	197,244.72	2,836.79	187,900.69
6792 Oil Royalty Traders	9,168.00	2,311.50	11,479.50
6794 Patent Owners & Lessors	1,811,023.75	10,080.23	890,576.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	2,021,318.47	51,740.52	1,129,253.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,907,674.20	1,262.62	1,491,070.71
7032 Sporting & Recreational Camps	612,028.39	0.00	612,028.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Other	1,754.12	0.00	1,754.12
Total for MAJOR GROUP 70	2,521,456.71	1,262.62	2,104,853.22
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	126,857.25	0.00	112,552.24
7217 Carpet & Upholstery Cleaning	104,086.78	0.00	88,830.37
7218 Industrial Launderers	483,263.84	0.00	397,330.23
7221 Photographic Studios, Portrait	137,671.09	0.00	131,060.34
7231 Beauty Shops	123,510.02	394.52	118,851.72
7251 Shoe Repair & Shoeshine Parlors	4,128.02	0.00	2,410.64
7291 Tax Return Preparation Services	4,495.70	0.00	4,495.70
7299 Misc. Personal Services, NEC	6,600,622.02	8,110.59	742,442.50
Other	307,860.03	0.00	263,213.97
Total for MAJOR GROUP 72	7,892,494.75	8,505.11	1,861,187.71
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,358,344.29	5,747.78	595,263.53
7312 Outdoor Advertising Services	958.00	0.00	958.00
7319 Advertising, NEC	122,703.66	0.00	93,245.83
7322 Adjustment & Collection Services	511,138.57	0.00	253,437.50
7323 Credit Reporting Services	1,514,663.46	76.93	1,150,833.70
7331 Direct Mail Advertising Services	89,084.14	0.00	32,571.05
7334 Photocopying & Duplicating Services	88,374.63	0.00	51,607.76
7335 Commercial Photography	152,238.51	422.00	72,578.06
7336 Commercial Art & Graphic Design	226,652.51	10,250.00	115,277.93
7338 Secretarial & Court Reporting	164,522.51	1,884.67	74,664.07
7342 Disinfecting & Pest Control Services	1,533,062.87	10,405.23	1,200,849.41
7349 Building Maintenance Services, NEC	5,387,224.67	3,017.77	2,522,165.46
7352 Medical Equipment Rental	1,403,777.36	0.00	549,733.74
7353 Heavy Construction Equipment Rental	6,443,323.14	91,777.56	5,222,309.87
7359 Equipment Rental & Leasing, NEC	32,918,194.29	1,274,778.68	20,049,891.17
7361 Employment Agencies	8,762,472.25	0.00	1,261,665.81
7363 Help Supply Services	33,739,277.89	18,649.80	1,983,288.60
7371 Computer Programming Services	14,680,850.37	1,360.00	7,195,354.86
7372 Prepackaged Software	34,650,981.53	85,034.44	15,437,076.42
7373 Computer Integrated Systems Design	27,814,012.52	129.17	9,670,050.75
7374 Data Processing & Preparation	9,307,285.70	99,897.55	7,149,863.66
7375 Information Retrieval Services	1,247,721.09	0.00	249,621.69
7376 Computer Facilities Management	1,591,221.83	1,976.09	79,169.61
7377 Computer Rental & Leasing	1,934,456.92	0.00	579,986.83
7378 Computer Maintenance & Repair	514,022.69	0.00	208,754.07
7379 Computer Related Services, NEC	19,528,579.00	3,501.32	10,837,809.65
7381 Detective & Armored Car Services	4,671,071.01	6,220.00	3,170,524.19
7382 Security Systems Services	3,235,771.00	183,225.05	1,267,615.15
7383 News Syndicates	7,200.00	0.00	0.00
7384 Photofinishing Laboratories	2,128,764.09	0.00	2,128,620.10
7389 Business Services, NEC	72,229,545.74	242,750.50	16,452,297.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	288,080,556.22	2,041,104.54	109,683,918.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	555,748.21	3,856.62	246,435.41
7514 Passenger Car Rental	20,789.76	139,434.22	160,223.98
7515 Passenger Car Leasing	609,511.71	0.00	255,170.13
7519 Utility Trailer Rental	1,190,260.27	0.00	336,605.95
7532 Top & Body Repair & Paint Shops	728,796.45	0.00	156,454.84
7534 Tire Retreading & Repair Shops	591,455.69	0.00	38,950.44
7536 Automotive Glass Replacement Shops	118,522.14	0.00	56,333.61
7538 General Automotive Repair Shops	905,799.09	0.00	136,942.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	1,592.15	0.00	1,592.15
7542 Carwashes	56,433.38	0.00	56,253.66
7549 Automotive Services, NEC	102,601.35	0.00	20,955.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	4,992,796.41	143,290.84	1,467,822.71
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	233,073.94	813.14	140,301.57
7623 Refrigeration Service & Repair	2,849,648.29	617.70	729,729.52
7629 Electrical Repair Shops, NEC	1,418,901.23	811.78	290,931.81
7692 Welding Repair	114,923.29	8,843.33	89,710.51
7694 Armature Rewinding Shops	87,205.46	0.00	39,156.56
7699 Repair Services, NEC	10,879,314.85	75,541.71	8,516,259.90
Other	5,145.67	0.00	5,145.67
Total for MAJOR GROUP 76	15,588,212.73	86,627.66	9,811,235.54
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	105,252.35	0.00	105,252.35
7819 Services Allied to Motion Pictures	117,293.82	0.00	81,029.42
7822 Motion Picture & Tape Distribution	197,313.24	215.09	102,005.63
7829 Motion Picture Distribution Services	248,355.32	0.00	248,355.32
7841 Video Tape Rental	3,387,054.16	950.00	2,236,155.61
Total for MAJOR GROUP 78	4,055,268.89	1,165.09	2,772,798.33
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	67,550.78	0.00	67,534.95
7922 Theatrical Producers & Services	563,608.51	0.00	545,373.51
7929 Entertainers & Entertainment Groups	95,440.71	0.00	91,587.57
7941 Sports Clubs, Managers, & Promoters	94,871.94	0.00	80,536.38
7991 Physical Fitness Facilities	19,076.24	0.00	19,076.24
7993 Coin-Operated Amusement Devices	363,495.81	0.00	363,495.81
7999 Amusement & Recreation, NEC	1,162,628.83	23,684.08	950,575.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	2,456,302.06	23,684.08	2,207,808.90
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	53,368.38	0.00	22,665.38
8071 Medical Laboratories	1,480,344.05	25,271.78	143,756.00
8082 Home Health Care Services	191,980.15	0.00	6,210.67
8099 Health & Allied Services, NEC	176,660.31	0.00	165,905.31
Other	1,312,759.08	27,080.56	115,840.12
Total for MAJOR GROUP 80	3,215,111.97	52,352.34	454,377.48
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	110,105,578.85	392,767.04	5,965,685.54
Total for MAJOR GROUP 81	110,105,578.85	392,767.04	5,965,685.54
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	39,388.22	513.11	21,827.83
8243 Data Processing Schools	34,746.43	0.00	34,316.76
8299 Schools & Educational Services, NEC	2,282,691.06	7.78	272,457.72
Other	756,192.04	0.00	184,384.12
Total for MAJOR GROUP 82	3,113,017.75	520.89	512,986.43
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	439,005.72	0.00	427,791.55
8399 Social Services, NEC	2,565.90	0.00	2,565.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	447,493.67	0.00	431,579.49
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	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			
8641 Civic & Social Associations	34,895.35	14,481.49	30,005.06
8661 Religious Organizations	236,279.35	43.33	223,072.88
Other	7,057.18	0.00	521.18
Total for MAJOR GROUP 86	278,231.88	14,524.82	253,599.12
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	29,185,867.50	58,905.97	4,903,116.25
8712 Architectural Services	6,082,388.90	0.00	1,787,224.39
8713 Surveying Services	933,315.68	14,265.85	537,184.68
8721 Accounting, Auditing, & Bookkeeping	6,400,193.91	73,176.66	4,994,411.17
8731 Commercial Physical Research	311,621.37	348.84	27,973.60
8732 Commercial Nonphysical Research	81,051.98	0.00	42,759.98
8734 Testing Laboratories	2,855,802.32	27,846.34	1,088,861.93
8741 Management Services	1,200,782.06	5,238.10	1,034,365.89
8742 Management Consulting Services	6,977,552.22	3,049,009.34	8,224,824.55
8744 Facilities Support Services	605,120.05	0.00	126,357.18
8748 Business Consulting, NEC	4,167,336.22	41,211.85	2,200,396.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	58,801,032.21	3,270,002.95	24,967,475.93
MAJOR GROUP: 88 Private Households			
8811 Private Households	8,026.19	0.00	8,026.19
Total for MAJOR GROUP 88	8,026.19	0.00	8,026.19
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	9,148,862.69	17,546.34	4,765,927.48
Total for MAJOR GROUP 89	9,148,862.69	17,546.34	4,765,927.48
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	20,000.00	896.81	20,896.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	61,956.07	896.81	62,852.88
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State	4,185,655,783.86	20,608,298.78	818,445,288.27
***** COUNTY RECAP *****			
County: Out of State			
A Agriculture, Forestry, & Fishing	35,249,408.80	702,897.21	7,122,460.94
B Mining	2,742,306.12	303,023.05	2,134,647.27
C Construction	452,683.72	87,407.37	429,399.77
D Manufacturing	564,671,086.96	1,572,326.19	56,957,306.09
E Transportation & Public Utilities	381,899,791.63	7,351,813.51	53,939,011.17
F Wholesale Trade	1,586,424,102.58	1,462,822.91	231,887,197.49
G Retail Trade	1,081,532,990.89	2,295,557.31	285,990,284.31
H Finance, Insurance, & Real Estate	21,869,149.91	778,200.10	12,644,035.48
I Services	510,704,442.98	6,053,354.32	167,269,282.87
J Public Administration	109,820.27	896.81	71,662.88
Total for Out of State County	4,185,655,783.86	20,608,298.78	818,445,288.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,586,824.65	18,207.55
		752 Animal Specialty Services	73,228.88	327.92
		Other	4,035,310.91	178,168.65
		Total for MAJOR GROUP 7	5,695,364.43	196,704.12
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	770,680.83	161,948.25
		Total for MAJOR GROUP 20	770,680.83	161,948.25
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	69,223.35	73.18
		Other	N/A	N/A
		Total for MAJOR GROUP 27	94,791.58	73.18
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	607,432.03	223.88
		Total for MAJOR GROUP 28	607,432.03	223.88
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,273,867.39	832.30
		Other	N/A	N/A
		Total for MAJOR GROUP 32	2,276,209.09	843.72
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	-1,217.44	0.14
		Total for MAJOR GROUP 38	-1,217.44	0.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
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	1,083,050.76	58,135.83	981,891.74
	Total for MAJOR GROUP 42	1,083,050.76	58,135.83	981,891.74
MAJOR GROUP:	48 Communications			
	4841 Cable & Other Pay TV Services	973,572.90	122,895.38	1,094,550.58
	Other	1,427,349.61	162,574.71	1,589,917.83
	Total for MAJOR GROUP 48	2,400,922.51	285,470.09	2,684,468.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	-103,299,626.36	59,926.05	5,746,923.46
	Total for MAJOR GROUP 49	-103,299,626.36	59,926.05	5,746,923.46
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	2,680,730.58	1,398.69	2,116,041.15
	5074 Plumbing & Hydronic Heating Supplies	2,155,137.19	3,144.39	1,828,258.40
	5084 Industrial Machinery & Equipment	319,091.27	480.15	52,635.94
	5085 Industrial Supplies	1,423,507.77	9,539.96	460,690.00
	Other	12,378,997.06	39,742.72	4,732,029.23
	Total for MAJOR GROUP 50	18,957,463.87	54,305.91	9,189,654.72
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	37,684,609.55	19,019.82	363,337.74
	5191 Farm Supplies	128,243,948.30	393,118.90	4,872,403.90
	Other	2,903,757.43	66,378.19	711,559.77
	Total for MAJOR GROUP 51	168,832,315.28	478,516.92	5,947,301.41
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	9,818,046.87	68,637.44	8,007,495.32
	5251 Hardware Stores	214,313.59	2,244.68	130,283.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	10,080,825.24	71,448.10	8,163,019.28
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,001,759.90	-740.25	1,690,191.08
	5331 Variety Stores	960,338.40	8,815.79	839,142.18
	5399 Misc. General Merchandise Stores	15,142,840.29	3,057.66	316,245.86
	Total for MAJOR GROUP 53	18,104,938.60	11,133.20	2,845,579.12
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	683,634.08	3,504.31	219,394.97
	Other	196,687.67	179.28	202,939.84
	Total for MAJOR GROUP 54	880,321.75	3,683.59	422,334.81
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,888,668.64	4,870.97	789,686.80
	5541 Gasoline Service Stations	895,406.87	2,178.05	337,868.28
	Other	5,238,197.77	4,335.73	3,008,313.91
	Total for MAJOR GROUP 55	8,022,273.29	11,384.76	4,135,868.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	194,118.08	663.85	195,412.12
	5641 Children's & Infants' Wear Stores	90,813.79	225.54	91,011.25
	5651 Family Clothing Stores	5,584.52	0.00	5,580.09
	5661 Shoe Stores	86,007.24	111.06	76,179.59
	5699 Misc. Apparel & Accessory Stores	20,955.76	8.94	20,925.60
	Other	6,067.69	1.32	5,850.34
	Total for MAJOR GROUP 56	403,547.08	1,010.70	394,958.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,563,304.15	4,781.60	1,116,897.30
5713 Floor Covering Stores	834,179.80	759.83	612,260.88
5719 Misc. Homefurnishings Stores	19,069.67	51.57	18,951.99
5731 Radio, TV, & Electronic Stores	330,130.22	1,363.35	320,038.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,784,251.36	7,072.05	2,101,618.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	501,873.20	883.96	103,540.45
5813 Drinking Places	700.32	1.46	200.11
Total for MAJOR GROUP 58	502,573.52	885.42	103,740.56
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	93,841.44	543.84	1,050.89
5941 Sporting Goods & Bicycle Shops	1,653.17	19.72	2,073.52
5943 Stationery Stores	37,643.72	37.21	20,199.21
5999 Misc. Retail Stores, NEC	38,249,881.68	200,481.10	24,555,819.92
Other	605,035.43	24,803.53	141,147.67
Total for MAJOR GROUP 59	38,988,055.44	225,885.40	24,720,291.21
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	162,229.84	0.00	160,029.82
Total for MAJOR GROUP 65	162,229.84	0.00	160,029.82
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	467.69	0.00	467.69
7299 Misc. Personal Services, NEC	5,664.26	1,604.94	7,244.39
Other	21,535.18	558.01	18,950.73
Total for MAJOR GROUP 72	27,667.13	2,162.95	26,662.81
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	49,811.42	132.23	27,635.80
7359 Equipment Rental & Leasing, NEC	634,989.19	2,337.86	589,392.40
7363 Help Supply Services	786,058.48	1,749.71	24,051.69
7389 Business Services, NEC	0.00	0.01	0.01
Other	1,016,074.00	5,675.42	512,214.44
Total for MAJOR GROUP 73	2,486,933.10	9,895.24	1,153,294.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	156,365.28	3,062.11	24,208.30
Total for MAJOR GROUP 75	156,365.28	3,062.11	24,208.30
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	224,047.35	-0.01	1,168.54
Other	176,887.38	6,665.33	176,647.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		400,934.73	6,665.32	177,815.64
MAJOR GROUP:	80 Health Services			
	Other	10,433,087.75	29,360.59	37,663.84
Total for MAJOR GROUP 80		10,433,087.75	29,360.59	37,663.84
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			
	8711 Engineering Services	4,213,043.57	20,548.18	1,533,073.74
	8721 Accounting, Auditing, & Bookkeeping	201,487.05	1,939.99	157,749.68
	Other	49,096.79	365.70	11,877.92
Total for MAJOR GROUP 87		4,463,627.41	22,853.88	1,702,701.34
Total for COUNTY CONSOLIDATED-No City tax		205,194,392.37	2,340,963.48	81,419,513.48

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	5,698,906.00	196,704.12	1,598,433.74
D	Manufacturing	9,610,452.26	491,750.40	5,060,884.34
E	Transportation & Public Utilities	-99,815,653.09	403,531.97	9,413,283.61
F	Wholesale Trade	187,789,779.15	532,822.83	15,136,956.13
G	Retail Trade	79,766,786.28	332,503.21	42,887,411.25
H	Finance, Insurance, & Real Estate	3,540,356.56	306,897.49	3,722,260.92
I	Services	18,539,005.95	76,753.47	3,584,745.34
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		205,194,392.37	2,340,963.48	81,419,513.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: January 2021

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	10,016,338,330.47	162,610,480.04	2,712,711,030.22
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	174,052,380.61	7,160,888.54	48,941,769.80
B Mining	10,834,886.84	1,778,173.99	6,954,439.34
C Construction	6,367,185.80	113,375.07	3,735,244.11
D Manufacturing	1,297,823,216.47	48,954,269.78	152,901,917.32
E Transportation & Public Utilities	703,414,171.44	26,403,581.64	232,452,465.76
F Wholesale Trade	2,638,947,453.47	10,276,985.62	342,905,554.83
G Retail Trade	3,378,367,429.02	19,282,959.44	1,398,058,321.80
H Finance, Insurance, & Real Estate	97,071,273.01	10,894,691.11	65,579,082.06
I Services	1,708,524,507.54	37,732,496.54	460,705,273.91
J Public Administration	935,826.27	13,058.31	476,961.29
STATE-WIDE TOTALS:	10,016,338,330.47	162,610,480.04	2,712,711,030.22

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.