

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2025

COUNTY Statistics

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

ITEMS OF NOTE:

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

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

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		7,133.96	21.49	7,072.96
	Total for MAJOR GROUP 32	7,133.96	21.49	7,072.96
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		31,791.56	4.74	30,662.48
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	31,791.56	4.74	30,662.48
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		5,105.23	70.27	5,175.50
	Total for MAJOR GROUP 48	5,105.23	70.27	5,175.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,271.95	50.06	1,897.66
Other		397,425.44	57,096.03	288,431.15
	Total for MAJOR GROUP 50	400,697.39	57,146.09	290,328.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,147.48	4.50	958.50
5191 Farm Supplies		71,424.00	365.97	5,051.48
Other		3,541,889.86	1.78	3,461.50
	Total for MAJOR GROUP 51	3,614,461.34	372.25	9,471.48
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		183,778.33	10.19	163,818.44
5251 Hardware Stores		536.88	1.42	534.50
	Total for MAJOR GROUP 52	184,315.20	11.60	164,352.94
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		12,045.52	15.91	10,893.07

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	Gross Sales	Use Taxable	Taxable Sales
Other	253,393.42	107.57	112,198.93
	Total for MAJOR GROUP 53	265,438.94	123.48
MAJOR GROUP: 54 Food Stores			123,092.00
5411 Grocery Stores	433,479.56	0.00	292,552.69
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	517,625.84	0.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			375,115.48
5531 Auto & Home Supply Stores	1,224,045.10	113.48	10,074.16
5541 Gasoline Service Stations	2,427,964.76	2,493.09	452,335.16
	Total for MAJOR GROUP 55	3,652,009.86	2,606.57
MAJOR GROUP: 56 Apparel & Accessory Stores			462,409.32
5621 Women's Clothing Stores	1,833.14	0.38	1,835.00
5632 Women's Accessory & Specialty Stores	437.57	0.13	411.21
5641 Children's & Infants' Wear Stores	1,056.00	0.00	1,056.00
5661 Shoe Stores	505.61	0.36	505.97
Other	394.97	0.01	394.39
	Total for MAJOR GROUP 56	4,227.28	0.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			4,202.57
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			N/A
5812 Eating Places	15,212.13	0.00	15,212.13
5813 Drinking Places	87,569.99	1,450.00	84,043.24
	Total for MAJOR GROUP 58	102,782.12	1,450.00
MAJOR GROUP: 59 Misc. Retail			99,255.37
5941 Sporting Goods & Bicycle Shops	39,815.53	21.10	39,832.00
5961 Catalog & Mail-Order Houses	108,822.13	774.50	47,747.50
5999 Misc. Retail Stores, NEC	19,854.90	27.42	17,179.11
Other	18,623.21	10.08	14,911.72
	Total for MAJOR GROUP 59	187,115.77	833.11
MAJOR GROUP: 70 Hotels & Other Lodging Places			119,670.33
Other	164,384.79	0.00	164,384.79
	Total for MAJOR GROUP 70	164,384.79	0.00
MAJOR GROUP: 72 Personal Services			164,384.79
7231 Beauty Shops	7,073.71	0.00	7,073.71
7299 Misc. Personal Services, NEC	2,993.50	22.41	3,012.70
	Total for MAJOR GROUP 72	10,067.21	22.41
MAJOR GROUP: 73 Business Services			10,086.41
7389 Business Services, NEC	53,996.40	0.00	48,148.90
Other	16,427.85	434.14	15,875.47
	Total for MAJOR GROUP 73	70,424.25	434.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			64,024.37
7538 General Automotive Repair Shops	181,584.22	0.00	175,772.88
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	181,584.22	0.00
MAJOR GROUP: 76 Misc. Repair Services			175,772.88
Other	288,444.18	1,171.29	120,633.14
	Total for MAJOR GROUP 76	288,444.18	1,171.29
MAJOR GROUP: 79 Amusement & Recreation Services			120,633.14
7999 Amusement & Recreation, NEC	157,155.44	0.00	144,710.70
	Total for MAJOR GROUP 79	157,155.44	0.00

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
Other		247.91	0.13	93.50
	Total for MAJOR GROUP 80	247.91	0.13	93.50
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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		55,069.22	79.42	53,297.44
	Total for MAJOR GROUP 87	55,069.22	79.42	53,297.44
	Total for COUNTY Aurora	10,323,291.57	64,350.86	2,610,085.33

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	90,632.90	0.00	90,632.90
D	Manufacturing	12,831.15	24.48	8,049.26
E	Transportation & Public Utilities	343,485.94	75.01	112,972.72
F	Wholesale Trade	4,015,158.73	57,518.34	299,800.29
G	Retail Trade	4,913,532.28	5,025.64	1,348,114.95
I	Services	947,650.57	1,707.39	750,515.21
	Total for Aurora County	10,323,291.57	64,350.86	2,610,085.33

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	6,736.66	6,736.66
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	7,030.00	6,736.66	13,766.66
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		361,612.66	67.20	361,079.11
782 Lawn & Garden Services		69,642.24	0.00	69,467.24
Other		4,150,235.77	50,410.98	200,859.96
	Total for MAJOR GROUP 7	4,581,490.67	50,478.18	631,406.31
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		39,065.01	0.00	35,102.92
	Total for MAJOR GROUP 17	39,065.01	0.00	35,102.92
MAJOR GROUP:	20 Food & Kindred Products			
Other		23,206,944.30	1,099,168.50	1,099,504.50
	Total for MAJOR GROUP 20	23,206,944.30	1,099,168.50	1,099,504.50
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		5,147.85	28.65	5,176.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	37,873.30	28.65	32,450.03
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		296,775.58	1,702.11	295,119.96
Other		N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	323,982.61	4,385.39	304,262.96
MAJOR GROUP: 34 Fabricated Metal Products				
Other	7,430,341.94	47,384.33	118,979.62	
	Total for MAJOR GROUP 34	7,430,341.94	47,384.33	118,979.62
MAJOR GROUP: 35 Industrial Machinery & Equipment				
3523 Farm Machinery & Equipment	674,717.90	11,498.75	40,664.16	
Other	1,132,803.51	86,815.48	91,410.58	
	Total for MAJOR GROUP 35	1,807,521.41	98,314.23	132,074.74
MAJOR GROUP: 37 Transportation Equipment				
3715 Truck Trailers	851,570.34	3,667.19	5,295.58	
	Total for MAJOR GROUP 37	851,570.34	3,667.19	5,295.58
MAJOR GROUP: 38 Instruments & Related Products				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 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	80,600.03	36.68	80,258.57	
Other	57,541.61	4,116.43	16,391.26	
	Total for MAJOR GROUP 42	138,141.64	4,153.11	96,649.83
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	176,708.18	1,272.82	177,981.00	
4841 Cable & Other Pay TV Services	233,962.72	60,084.63	294,047.35	
	Total for MAJOR GROUP 48	410,670.90	61,357.45	472,028.35
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
4953 Refuse Systems	227,440.63	2,563.28	165,307.50	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 49	2,752,535.42	87,676.50	2,686,091.27
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5044 Office Supplies	66,571.54	2,323.46	58,866.36	
5063 Electrical Apparatus & Equipment	129,359.80	21.31	84,802.41	
5074 Plumbing & Hydronic Heating Supplies	450,319.93	2,468.26	380,940.33	
5084 Industrial Machinery & Equipment	288,379.98	0.00	45,786.19	
5085 Industrial Supplies	26,885.45	190.28	10,699.64	
Other	1,324,616.63	1,948.07	306,530.86	
	Total for MAJOR GROUP 50	2,286,133.33	6,951.38	887,625.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries	40,129.16	52.23	39,100.61	
5191 Farm Supplies	4,465,142.55	16,681.62	91,633.66	
Other	3,789,517.25	231.17	42,274.54	
	Total for MAJOR GROUP 51	8,294,788.96	16,965.02	173,008.81
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials	1,380,267.45	16,696.25	995,472.61	
5251 Hardware Stores	386,274.70	1,478.00	287,062.33	
Other	172,606.97	294.06	115,668.59	
	Total for MAJOR GROUP 52	1,939,149.12	18,468.30	1,398,203.53
MAJOR GROUP: 53 General Merchandise Stores				

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	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	9,692,834.59	36,653.60	6,891,821.39
5331 Variety Stores	269,568.89	297.50	233,897.20
5399 Misc. General Merchandise Stores	1,562,267.15	3,330.45	1,484,963.08
Total for MAJOR GROUP 53	11,524,670.63	40,281.55	8,610,681.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,939,483.55	1,732.40	2,175,258.58
5421 Meat & Fish Markets	82,185.37	0.00	68,884.67
5461 Retail Bakeries	30,513.12	0.00	30,513.12
5499 Misc. Food Stores	108,133.59	74.34	90,370.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,160,609.13	1,806.74	2,365,320.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,600,633.79	1,858.83	914,887.59
5541 Gasoline Service Stations	4,429,086.20	12,182.03	1,274,937.22
Other	4,948,620.73	4,354.41	294,252.25
Total for MAJOR GROUP 55	10,978,340.71	18,395.27	2,484,077.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,307.55	0.00	2,307.55
5621 Women's Clothing Stores	52,103.08	27.20	52,132.30
5632 Women's Accessory & Specialty Stores	38,001.79	2.04	37,972.52
5641 Children's & Infants' Wear Stores	7,794.50	0.00	7,794.50
5651 Family Clothing Stores	87,415.28	16.92	86,362.08
5661 Shoe Stores	79,840.90	52.01	79,736.34
5699 Misc. Apparel & Accessory Stores	7,378.67	0.02	7,340.78
Total for MAJOR GROUP 56	274,841.77	98.20	273,646.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	331,391.22	2,221.91	266,408.27
5713 Floor Covering Stores	63,620.31	1.38	53,879.65
5719 Misc. Homefurnishings Stores	365.74	0.00	365.50
5722 Household Appliance Stores	301,259.07	0.00	294,822.95
5731 Radio, TV, & Electronic Stores	16,953.32	9.06	16,840.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	714,416.25	2,232.43	633,128.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,468,519.88	9,556.81	2,385,981.13
5813 Drinking Places	357,512.26	622.10	299,227.86
Total for MAJOR GROUP 58	2,826,032.14	10,178.91	2,685,208.99
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	90,605.37	100.00	67,435.95
5932 Used Merchandise Stores	105,317.22	0.00	69,782.94
5941 Sporting Goods & Bicycle Shops	65,344.60	269.42	65,582.92
5942 Book Stores	1,252.20	0.00	1,238.39
5943 Stationery Stores	53,734.31	326.56	42,149.24
5945 Hobby, Toy, & Game Shops	3,513.75	180.21	3,677.27
5961 Catalog & Mail-Order Houses	877,430.30	6,244.79	384,987.00
5984 Liquefied Petroleum Gas Dealers	36,698.25	0.00	4,589.50
5992 Florists	39,708.39	0.00	38,269.12
5999 Misc. Retail Stores, NEC	17,938,165.04	150,689.64	3,920,858.67
Other	184,860.04	2,638.89	187,498.93
Total for MAJOR GROUP 59	19,396,629.46	160,449.51	4,786,069.93
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers	220,945.75	0.00	206,995.75	
Other	140,984.54	0.00	23,646.39	
	Total for MAJOR GROUP 65	361,930.29	0.00	230,642.14
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	437,845.50	350.00	382,435.73	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	513,239.50	350.00	457,829.73
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply	26,820.16	0.00	23,481.00	
7221 Photographic Studios, Portrait	30,036.10	0.00	30,036.10	
7231 Beauty Shops	152,276.40	455.50	152,731.90	
7241 Barber Shops	8,942.70	0.00	8,942.70	
7299 Misc. Personal Services, NEC	72,608.52	19.35	72,610.95	
Other	191,519.75	0.00	155,960.87	
	Total for MAJOR GROUP 72	482,203.63	474.85	443,763.52
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC	68,946.64	253.19	58,515.39	
7359 Equipment Rental & Leasing, NEC	74,017.80	3,729.59	69,803.10	
7371 Computer Programming Services	4,970.28	0.00	3,805.75	
7389 Business Services, NEC	325,172.81	12,226.14	161,143.70	
Other	320,114.50	4,245.18	161,447.71	
	Total for MAJOR GROUP 73	793,222.03	20,454.10	454,715.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	587,065.28	78.00	538,657.94	
7538 General Automotive Repair Shops	482,612.53	2,612.09	412,269.74	
7539 Automotive Repair Shops, NEC	251,491.14	7,940.00	249,956.14	
7542 Carwashes	38,580.00	0.00	38,380.00	
7549 Automotive Services, NEC	400,601.68	0.00	392,566.68	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	1,773,115.22	10,630.09	1,644,595.09
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair	251,986.71	9,641.53	95,143.18	
7699 Repair Services, NEC	85,782.02	1,917.06	79,006.26	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	357,153.35	11,558.59	174,699.44
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			

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	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	40,725.43	0.00	40,312.83
7999 Amusement & Recreation, NEC	212,523.84	2,817.80	154,430.79
Other	512,432.48	194.88	53,833.49
Total for MAJOR GROUP 79	765,681.75	3,012.68	248,577.11
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	18,528.24	47.12	1,959.31
Other	71,430.75	3,514.95	73,873.44
Total for MAJOR GROUP 80	89,958.99	3,562.07	75,832.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	112,598.01	0.00	68,493.84
Total for MAJOR GROUP 81	112,598.01	0.00	68,493.84
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	197,057.96	44.60	194,133.41
Other	337,306.21	402.90	156,363.38
Total for MAJOR GROUP 87	534,364.17	447.50	350,496.79
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Beadle	110,854,459.59	1,880,940.49	34,364,473.73

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

County: **Beadle**

A Agriculture, Forestry, & Fishing	4,956,045.24	57,214.84	661,772.14
B Mining	159,788.89	84,072.59	86,107.72
C Construction	39,065.01	0.00	35,102.92
D Manufacturing	34,074,465.53	1,253,012.29	1,775,204.40
E Transportation & Public Utilities	3,363,844.48	153,187.07	3,271,093.20
F Wholesale Trade	10,580,922.29	23,916.40	1,060,634.60
G Retail Trade	51,814,689.22	251,910.90	23,236,335.45
H Finance, Insurance, & Real Estate	397,153.10	6,521.45	271,655.12
I Services	5,468,485.84	51,104.94	3,966,568.18
Total for Beadle County	110,854,459.59	1,880,940.49	34,364,473.73

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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		141,229.23	989.71	80,625.93
	Total for MAJOR GROUP 50	141,229.23	989.71	80,625.93
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		42,978.37	5.37	1,866.11
	Total for MAJOR GROUP 51	42,978.37	5.37	1,866.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		141,532.34	-4.30	118,246.18
	Total for MAJOR GROUP 52	141,532.34	-4.30	118,246.18
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		8,957.74	12.16	7,934.21
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	349,966.74	488.02	307,238.45
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,587,231.32	0.00	952,132.58
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,637,682.10	0.00	987,520.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		451,629.71	14.09	364,368.94
	Total for MAJOR GROUP 55	451,629.71	14.09	364,368.94
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,515.88	24.46	1,540.45
	Total for MAJOR GROUP 56	1,515.88	24.46	1,540.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		785.90	0.75	770.89

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	785.90	0.75	770.89
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	153,393.86	30.37	151,680.05
5813	Drinking Places	78,860.62	550.00	72,358.53
	Total for MAJOR GROUP 58	232,254.48	580.37	224,038.58
MAJOR GROUP: 59	Misc. Retail			
5999	Misc. Retail Stores, NEC	158,908.86	64,207.40	118,958.39
Other		268,294.06	520.19	63,890.16
	Total for MAJOR GROUP 59	427,202.93	64,727.59	182,848.55
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		16,942.32	0.08	15,983.90
	Total for MAJOR GROUP 72	16,942.32	0.08	15,983.90
MAJOR GROUP: 73	Business Services			
Other		74,123.62	111.86	70,160.99
	Total for MAJOR GROUP 73	74,123.62	111.86	70,160.99
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		55,861.32	0.00	54,443.88
	Total for MAJOR GROUP 75	55,861.32	0.00	54,443.88
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		114,615.32	0.00	106,076.60
	Total for MAJOR GROUP 79	114,615.32	0.00	106,076.60
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Bennett	5,389,462.90	81,029.10	3,798,020.08

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

County: Bennett			
A Agriculture, Forestry, & Fishing	25,091.42	196.02	22,888.02
D Manufacturing	94,960.78	0.33	76,852.21
E Transportation & Public Utilities	1,482,563.12	12,496.27	1,095,944.40
F Wholesale Trade	184,207.60	995.08	82,492.04
G Retail Trade	3,242,570.08	65,830.99	2,186,572.92
I Services	360,069.90	1,510.42	333,270.49
Other	N/A	N/A	N/A
	Total for Bennett County	5,389,462.90	81,029.10
			3,798,020.08

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

		Gross Sales	Use Taxable	Taxable Sales
BON HOMME County				
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		51,882.11	0.00	28,231.47
Other		461,463.09	786.42	76,594.42
	Total for MAJOR GROUP 7	513,345.20	786.42	104,825.89
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		1,926.78	10.72	1,937.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	639,715.76	5,812.21	77,914.50
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		7,438.18	0.00	658.12
	Total for MAJOR GROUP 27	7,438.18	0.00	658.12
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		1,802,507.79	51,228.38	51,924.26
	Total for MAJOR GROUP 28	1,802,507.79	51,228.38	51,924.26
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		441,279.10	2,138.22	412,475.58
	Total for MAJOR GROUP 32	441,279.10	2,138.22	412,475.58
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:	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		56,559.55	0.00	46,600.77
	Total for MAJOR GROUP 42	56,559.55	0.00	46,600.77
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		12,518.24	142.26	12,660.50
	Total for MAJOR GROUP 48	12,518.24	142.26	12,660.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		2,212,871.39	63,505.48	978,145.90
	Total for MAJOR GROUP 49	2,212,871.39	63,505.48	978,145.90
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		193,734.42	0.00	44,288.38
5044 Office Supplies		4,258.88	121.59	3,346.04
5063 Electrical Apparatus & Equipment		24,451.14	2.44	18,046.48
5074 Plumbing & Hydronic Heating Supplies		-12,480.23	-118.91	-7,570.60
Other		21,813.95	0.00	22,062.95
	Total for MAJOR GROUP 50	231,778.15	5.12	80,173.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,145.68	4.49	957.00
5191 Farm Supplies		1,328,130.28	310.68	23,910.32
Other		131,231.68	0.49	55,113.69

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 51	1,460,507.64	315.67	79,981.01
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	895,005.84	258.33	124,909.08
5251	Hardware Stores	87,847.46	297.43	78,136.31
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	997,845.68	2,912.01	218,896.21
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	34,413.05	39.05	29,455.95
5399	Misc. General Merchandise Stores	631.80	0.38	571.25
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	136,993.10	258.86	125,716.20
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	987,752.37	982.11	696,209.97
Other		46,324.69	20.00	42,469.38
	Total for MAJOR GROUP 54	1,034,077.06	1,002.11	738,679.35
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5541	Gasoline Service Stations	925,539.79	15,584.02	352,840.74
Other		1,522,652.31	2,024.33	187,489.53
	Total for MAJOR GROUP 55	2,448,192.10	17,608.35	540,330.27
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	34,384.63	123.91	34,509.64
5632	Women's Accessory & Specialty Stores	358.18	0.18	341.95
5641	Children's & Infants' Wear Stores	2,002.00	0.00	2,002.00
5699	Misc. Apparel & Accessory Stores	2,601.82	0.01	1,918.73
Other		327.60	0.90	328.50
	Total for MAJOR GROUP 56	39,674.23	125.00	39,100.82
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5712	Furniture Stores	76,712.92	487.88	76,864.62
5719	Misc. Homefurnishings Stores	290.08	0.00	290.00
5731	Radio, TV, & Electronic Stores	12,959.61	1.14	12,945.37
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	91,085.89	489.51	90,930.99
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	166,165.76	200.00	161,908.09
5813	Drinking Places	168,245.76	332.02	129,774.77
	Total for MAJOR GROUP 58	334,411.52	532.02	291,682.86
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	18,675.24	19.19	18,688.89
5942	Book Stores	668.61	0.00	661.24
5945	Hobby, Toy, & Game Shops	703.01	33.75	733.13
5961	Catalog & Mail-Order Houses	265,840.73	1,892.03	116,642.00
5984	Liquefied Petroleum Gas Dealers	199,687.36	0.00	43,189.29
5999	Misc. Retail Stores, NEC	743,493.34	27,643.57	193,306.67
Other		401,538.81	13.00	60,529.48
	Total for MAJOR GROUP 59	1,630,607.09	29,601.54	433,750.70
MAJOR GROUP: 65	Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	17,509.72	0.00	17,509.72
7261	Funeral Service & Crematories	9,634.80	0.00	9,459.80
7299	Misc. Personal Services, NEC	4,103.92	1.76	4,097.70

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	31,291.44	1.76	31,110.22
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	14,656.45	83.44	14,737.00
Other	57,059.30	162.06	48,801.71
Total for MAJOR GROUP 73	71,715.75	245.51	63,538.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	276,772.96	1,222.15	126,145.11
7538 General Automotive Repair Shops	444,336.95	30,133.17	270,487.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	721,109.91	31,355.32	396,632.90
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	339,407.45	725.86	95,074.80
Total for MAJOR GROUP 76	339,407.45	725.86	95,074.80
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	121,231.19	0.00	121,231.19
Total for MAJOR GROUP 79	121,231.19	0.00	121,231.19
MAJOR GROUP: 80 Health Services			
Other	19,857.30	17,517.06	36,785.95
Total for MAJOR GROUP 80	19,857.30	17,517.06	36,785.95
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,334.70	5.23	7,382.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	123,875.37	282.94	120,200.55
Total for COUNTY BON HOMME	16,148,551.75	229,515.10	5,337,455.57

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

County: **BON HOMME**

A Agriculture, Forestry, & Fishing	513,345.20	786.42	104,825.89
D Manufacturing	3,421,537.43	60,150.33	611,079.25
E Transportation & Public Utilities	2,281,949.18	65,599.73	1,039,359.16
F Wholesale Trade	1,692,285.79	320.78	160,154.26
G Retail Trade	6,712,886.68	52,529.39	2,479,087.40
I Services	1,493,492.97	50,128.44	925,939.61
Other	N/A	N/A	N/A
Total for BON HOMME County	16,148,551.75	229,515.10	5,337,455.57

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs	0.00	7,375.72	7,375.72	
Other	69,670.51	50,417.57	60,410.08	
	Total for MAJOR GROUP 2	69,670.51	57,793.29	67,785.80
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	944,423.59	20.00	395,076.95	
742 Veterinary Services, Specialties	96,428.15	0.00	96,380.15	
752 Animal Specialty Services	366,365.22	0.00	184,436.47	
782 Lawn & Garden Services	991,927.65	61.40	709,040.93	
783 Ornamental Shrub & Tree Services	101,885.08	0.00	92,805.08	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	3,231,366.52	44,031.20	1,529,029.38
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	304,794.54	260,309.06	283,711.88	
	Total for MAJOR GROUP 20	304,794.54	260,309.06	283,711.88
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	20,090.19	111.81	20,202.00	
	Total for MAJOR GROUP 23	20,090.19	111.81	20,202.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers	25,948.32	6.42	3,539.37	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	27,398.32	6.42	4,989.37
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	63,500.59	42.35	44,622.50	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	29,557,591.08	751,382.86	795,963.01
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC	2,092,069.47	1,582,561.06	1,622,866.34	
	Total for MAJOR GROUP 30	2,092,069.47	1,582,561.06	1,622,866.34
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	668,885.10	70.18	664,304.84	
3281 Cut Stone & Stone Products	19,779.59	943.02	9,678.55	

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	697,696.01	1,903.91	677,018.39
MAJOR GROUP: 34	Fabricated Metal Products			
Other		1,881,205.78	18,216.38	52,694.94
	Total for MAJOR GROUP 34	1,881,205.78	18,216.38	52,694.94
MAJOR GROUP: 35	Industrial Machinery & Equipment			
Other		416,647.44	37,914.84	138,173.07
	Total for MAJOR GROUP 35	416,647.44	37,914.84	138,173.07
MAJOR GROUP: 37	Transportation Equipment			
Other		1,190,230.89	243,922.01	247,569.30
	Total for MAJOR GROUP 37	1,190,230.89	243,922.01	247,569.30
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		176,991.30	2,285.41	155,717.83
Other		51,570.65	0.00	4,777.99
	Total for MAJOR GROUP 42	228,561.95	2,285.41	160,495.82
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		632,105.68	4,762.55	636,868.23
4841 Cable & Other Pay TV Services		154,599.96	19,060.71	173,660.67
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,742,780.48	23,823.25	1,126,206.76
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
4911 Electric Services		2,662,374.87	41,267.68	2,374,079.68
Other		810,676.79	0.00	678,799.77
	Total for MAJOR GROUP 49	3,473,051.66	41,267.68	3,052,879.45
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		891,071.06	135,853.95	1,009,800.53
5044 Office Supplies		87,283.74	1,863.51	59,821.01
5063 Electrical Apparatus & Equipment		842,933.66	22.49	363,214.63
5074 Plumbing & Hydronic Heating Supplies		384,299.22	470.30	310,413.83
5084 Industrial Machinery & Equipment		287,346.56	0.00	50,389.17
Other		667,031.37	3,453.75	481,885.58
	Total for MAJOR GROUP 50	3,159,965.61	141,664.01	2,275,524.75
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		7,815.65	30.64	6,528.50
5153 Grain & Field Beans		4,282,172.89	9,764.16	193,577.69
5191 Farm Supplies		16,533,966.21	36,707.36	336,487.91
Other		478,555.10	13,031.39	240,057.86
	Total for MAJOR GROUP 51	21,302,509.84	59,533.55	776,651.96
MAJOR GROUP: 52	Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	5,120,924.21	148,352.08	4,846,336.93
5231 Paint, Glass, & Wallpaper Stores	356,594.44	1,020.17	244,207.94
5251 Hardware Stores	428,661.63	2,569.20	261,770.84
5261 Retail Nurseries & Garden Stores	5,462,405.49	8,965.59	862,155.90
Total for MAJOR GROUP 52	11,368,585.77	160,907.04	6,214,471.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,878,449.58	56,969.60	10,748,103.70
5331 Variety Stores	365,676.03	468.52	328,697.47
5399 Misc. General Merchandise Stores	2,442,538.83	5,479.50	2,067,031.81
Total for MAJOR GROUP 53	17,686,664.43	62,917.62	13,143,832.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,513,089.85	50,530.23	4,077,913.86
5421 Meat & Fish Markets	133,287.30	152.76	84,087.70
5461 Retail Bakeries	19,489.58	0.00	19,489.58
5499 Misc. Food Stores	184,873.70	190.50	169,398.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,884,890.63	50,873.49	4,352,444.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,076,983.78	1,507.80	1,285,712.90
5541 Gasoline Service Stations	5,425,561.02	49,206.07	1,907,703.19
Other	7,489,735.37	18,346.79	475,108.37
Total for MAJOR GROUP 55	15,992,280.17	69,060.66	3,668,524.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,215.53	-0.53	2,215.00
5621 Women's Clothing Stores	204,079.02	41.62	204,142.10
5632 Women's Accessory & Specialty Stores	94,806.50	3.38	94,634.39
5641 Children's & Infants' Wear Stores	9,594.50	0.00	9,594.50
5651 Family Clothing Stores	848,722.31	0.87	847,452.29
5661 Shoe Stores	71,084.30	148.31	68,985.62
5699 Misc. Apparel & Accessory Stores	16,997.24	0.32	9,757.13
Total for MAJOR GROUP 56	1,247,499.40	193.97	1,236,781.03
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	871,428.24	1,174.86	846,680.92
5713 Floor Covering Stores	373,245.10	32.89	281,879.26
5719 Misc. Homefurnishings Stores	108,200.62	0.00	106,460.83
5722 Household Appliance Stores	187,671.37	0.00	186,835.06
5731 Radio, TV, & Electronic Stores	365,260.45	70.91	336,682.69
5734 Computer & Software Stores	392,496.10	68,453.28	105,987.14
Other	53,155.68	2,799.64	40,494.38
Total for MAJOR GROUP 57	2,351,457.56	72,531.58	1,905,020.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,577,442.46	66,278.27	6,802,891.59
5813 Drinking Places	1,541,460.14	6,436.02	1,334,442.67
Total for MAJOR GROUP 58	10,118,902.60	72,714.29	8,137,334.26
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	175,699.78	0.00	175,199.78
5941 Sporting Goods & Bicycle Shops	313,407.95	450.80	312,203.76
5942 Book Stores	337,966.18	0.00	336,879.48
5943 Stationery Stores	91,389.80	1,110.66	56,671.55
5944 Jewelry Stores	168,186.26	0.00	104,849.80
5945 Hobby, Toy, & Game Shops	32,361.40	225.15	31,490.13
5961 Catalog & Mail-Order Houses	2,560,593.32	18,224.10	1,123,502.50
5963 Direct Selling Establishments	21,071.09	0.00	21,041.09
5999 Misc. Retail Stores, NEC	3,732,222.68	313,413.56	2,396,873.18

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	Gross Sales	Use Taxable	Taxable Sales
Other	1,521,444.85	0.06	1,044,818.35
	Total for MAJOR GROUP 59	8,954,343.31	333,424.33
MAJOR GROUP: 60 Depository Institutions			5,603,529.62
6011 Federal Reserve Banks	4.47	2,019.44	2,023.91
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	1,232.33	39,656.05
MAJOR GROUP: 61 Nondepository Institutions			40,888.38
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			N/A
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			N/A
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			N/A
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			N/A
6531 Real Estate Agents & Managers	1,400,669.42	4,148.00	1,349,386.73
Other	34,718.54	0.00	25,019.40
	Total for MAJOR GROUP 65	1,435,387.96	4,148.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			1,374,406.13
7011 Hotels & Motels	1,345,457.66	1,762.00	1,281,992.52
	Total for MAJOR GROUP 70	1,345,457.66	1,281,992.52
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	19,105.33	184.50	8,876.08
7231 Beauty Shops	634,615.96	1,813.31	634,915.73
7241 Barber Shops	33,444.90	0.00	33,444.90
7291 Tax Return Preparation Services	4,497.98	0.00	4,497.98
7299 Misc. Personal Services, NEC	143,091.35	128.90	141,665.77
Other	218,862.19	0.00	187,884.31
	Total for MAJOR GROUP 72	1,053,617.71	2,126.71
MAJOR GROUP: 73 Business Services			1,011,284.77
7334 Photocopying & Duplicating Services	90,179.79	-5.65	49,254.22
7336 Commercial Art & Graphic Design	75,457.68	0.00	29,083.58
7342 Disinfecting & Pest Control Services	73,529.48	0.00	68,224.48
7349 Building Maintenance Services, NEC	381,109.10	46,214.85	334,927.35
7359 Equipment Rental & Leasing, NEC	260,980.44	902.05	232,372.96
7379 Computer Related Services, NEC	22,633.37	0.00	13,333.37
7389 Business Services, NEC	384,566.21	2,758.86	233,456.95
Other	1,361,680.76	5,443.79	814,708.98
	Total for MAJOR GROUP 73	2,650,136.83	55,313.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			1,775,361.89
7532 Top & Body Repair & Paint Shops	223,376.70	55.00	203,029.89
7536 Automotive Glass Replacement Shops	8,518.36	0.00	9,634.85
7538 General Automotive Repair Shops	827,251.57	10,524.28	591,838.26
7539 Automotive Repair Shops, NEC	286,539.88	-3,986.06	273,439.67
Other	420,526.79	0.00	370,111.18
	Total for MAJOR GROUP 75	1,766,213.30	6,593.22
MAJOR GROUP: 76 Misc. Repair Services			1,448,053.85
7692 Welding Repair	109,641.62	0.00	73,957.19

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	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	316,533.52	96,140.82	289,037.76
Other	15,110.57	0.00	13,783.60
Total for MAJOR GROUP 76	441,285.71	96,140.82	376,778.55
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	46,920.81	0.00	46,920.81
7991 Physical Fitness Facilities	218,601.91	0.00	218,601.91
7993 Coin-Operated Amusement Devices	370,085.39	3,954.19	3,954.19
7997 Membership Sports & Recreation Clubs	110,138.61	206.70	110,345.31
7999 Amusement & Recreation, NEC	410,743.45	437.63	55,467.13
Other	141,593.68	0.00	139,310.33
Total for MAJOR GROUP 79	1,298,083.85	4,598.52	574,599.68
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	56,420.40	1,092.56	55,416.76
8042 Offices & Clinics of Optometrists	110,565.19	282.58	16,880.01
Other	936,995.80	15,917.14	114,576.43
Total for MAJOR GROUP 80	1,103,981.40	17,292.28	186,873.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	392,941.61	0.00	326,736.09
Total for MAJOR GROUP 81	392,941.61	0.00	326,736.09
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8699 Membership Organizations, NEC	24,093.36	74.53	4,454.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	31,299.86	74.53	4,736.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,843,310.70	4,045.22	573,722.09
8712 Architectural Services	386,898.61	375.33	171,301.96
8721 Accounting, Auditing, & Bookkeeping	334,506.65	1,631.12	258,822.34
8731 Commercial Physical Research	213,208.23	4,194.84	20,590.14
8742 Management Consulting Services	70,452.75	0.00	70,452.75
8748 Business Consulting, NEC	181,083.83	0.00	180,738.83
Other	3,234,048.94	645,427.78	1,429,290.08
Total for MAJOR GROUP 87	7,263,509.71	655,674.30	2,704,918.19
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 Brookings	164,876,603.15	6,323,123.58	70,300,017.21
***** COUNTY RECAP *****				
County: Brookings				
A Agriculture, Forestry, & Fishing	3,335,537.88	101,824.49	1,631,316.03	
D Manufacturing	37,796,056.68	4,162,283.14	5,526,529.73	
E Transportation & Public Utilities	5,445,971.59	67,376.34	4,341,159.53	
F Wholesale Trade	24,462,475.45	201,197.56	3,052,176.71	
G Retail Trade	74,604,623.86	822,622.98	44,261,938.59	
H Finance, Insurance, & Real Estate	1,555,865.49	50,561.62	1,482,709.21	
I Services	17,669,393.50	917,257.44	9,997,508.71	
Other	N/A	N/A	N/A	
	Total for Brookings County	164,876,603.15	6,323,123.58	70,300,017.21

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

		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			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services	38,700.03	0.00	1,650.00	
741 Veterinary Services for Livestock	660,974.21	11,024.55	585,298.82	
742 Veterinary Services, Specialties	279,189.93	12,490.09	283,379.24	
752 Animal Specialty Services	57,793.83	0.00	52,372.57	
782 Lawn & Garden Services	602,185.70	39,656.89	607,233.01	
783 Ornamental Shrub & Tree Services	152,992.25	0.00	144,492.25	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,807,085.95	63,171.53	1,689,675.89
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	76,584.09	0.00	53,185.98	
	Total for MAJOR GROUP 17	76,584.09	0.00	53,185.98
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	16,249.56	90.44	16,340.00	
	Total for MAJOR GROUP 23	16,249.56	90.44	16,340.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		1,040,445.62	29,995.77	68,738.10
	Total for MAJOR GROUP 27	1,040,445.62	29,995.77	68,738.10
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	119,359.87	10.59	83,999.50	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	9,484,266.68	183,081.54	585,887.25
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	1,449,817.35	0.00	1,361,616.88	
3281 Cut Stone & Stone Products	18,298.21	831.89	8,803.00	
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 32		1,494,427.88	1,807.12	1,390,166.88
34	Fabricated Metal Products			
Other		59,556.20	49,701.61	94,659.22
MAJOR GROUP: 34		59,556.20	49,701.61	94,659.22
35	Industrial Machinery & Equipment			
Other		309,684.98	605.51	108,087.51
MAJOR GROUP: 35		309,684.98	605.51	108,087.51
36	Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
MAJOR GROUP: 36		N/A	N/A	N/A
37	Transportation Equipment			
Other		N/A	N/A	N/A
MAJOR GROUP: 37		N/A	N/A	N/A
38	Instruments & Related Products			
Other		N/A	N/A	N/A
MAJOR GROUP: 38		N/A	N/A	N/A
39	Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
MAJOR GROUP: 39		N/A	N/A	N/A
41	Local & Interurban Passenger Transportation			
Other		16,752.80	1,883.24	18,636.04
MAJOR GROUP: 41		16,752.80	1,883.24	18,636.04
42	Trucking & Warehousing			
4212 Local Trucking Without Storage		656,097.77	678.94	401,839.67
Other		51,835.41	102.52	23,357.42
MAJOR GROUP: 42		707,933.18	781.45	425,197.09
45	Transportation by Air			
Other		N/A	N/A	N/A
MAJOR GROUP: 45		N/A	N/A	N/A
47	Transportation Services			
Other		0.00	0.00	0.00
MAJOR GROUP: 47		0.00	0.00	0.00
48	Communications			
4812 Radiotelephone Communications		385,892.68	9,648.32	395,541.00
4841 Cable & Other Pay TV Services		400,527.27	102,797.78	503,325.05
Other		486,893.81	132,824.14	327,452.47
MAJOR GROUP: 48		1,273,313.75	245,270.25	1,226,318.52
49	Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		109,179.93	29,056.36	102,143.29
Other		775,147.78	3,963.54	753,821.48
MAJOR GROUP: 49		884,327.71	33,019.90	855,964.77
50	Wholesale Trade - Durable Goods			
5033 Roofing, Siding, & Insulation		149,358.37	0.00	104,078.44
5044 Office Supplies		110,266.43	1,170.37	56,853.31
5063 Electrical Apparatus & Equipment		222,714.97	20.24	160,633.44
5074 Plumbing & Hydronic Heating Supplies		1,662,685.72	510.47	1,351,720.49
5075 Warm Air Heating & Air-Conditioning		341,927.67	660.34	308,611.65
5084 Industrial Machinery & Equipment		888,488.05	360.24	252,963.58
5085 Industrial Supplies		536,393.42	113.36	533,753.31
Other		1,760,888.55	7,606.79	858,219.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	5,672,723.19	10,441.81	3,626,834.02
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	375,339.19	102.25	120,246.04
5122 Drugs, Proprietaries, & Sundries	90,459.10	388.60	76,537.92
5191 Farm Supplies	38,798,421.66	225,555.06	857,865.30
Other	2,497,979.25	527,608.58	743,479.36
Total for MAJOR GROUP 51	41,762,199.20	753,654.49	1,798,128.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,107,253.11	268,097.49	7,681,934.38
5231 Paint, Glass, & Wallpaper Stores	804,031.30	2,283.82	546,694.68
5251 Hardware Stores	716,884.91	2,424.75	609,244.28
5261 Retail Nurseries & Garden Stores	144,417.71	263.57	143,651.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,242,796.02	274,128.02	8,982,583.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,680,493.92	69,951.50	14,169,396.65
5331 Variety Stores	763,717.33	887.68	697,740.64
5399 Misc. General Merchandise Stores	2,757,920.65	6,056.01	2,622,814.40
Total for MAJOR GROUP 53	21,202,131.91	76,895.19	17,489,951.69
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,014,691.64	6,861.08	6,509,984.43
5461 Retail Bakeries	1,619.50	0.00	1,619.50
5499 Misc. Food Stores	106,938.31	822.77	104,124.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,165,466.74	7,688.70	6,656,470.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,585,264.87	90,871.67	1,779,023.72
5531 Auto & Home Supply Stores	2,184,325.79	21,901.46	1,457,006.71
5541 Gasoline Service Stations	5,838,549.22	19,540.30	2,114,273.59
5561 Recreational Vehicle Dealers	397,159.08	2,465.41	143,564.18
Other	1,086,388.31	34.02	86,810.12
Total for MAJOR GROUP 55	31,091,687.27	134,812.86	5,580,678.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,988.34	0.66	1,989.00
5621 Women's Clothing Stores	344,940.91	4,311.82	346,732.76
5632 Women's Accessory & Specialty Stores	13,951.42	11.49	13,800.62
5641 Children's & Infants' Wear Stores	7,464.00	0.00	7,464.00
5651 Family Clothing Stores	1,503,447.10	6,851.30	1,500,512.29
5661 Shoe Stores	222,677.25	571.58	213,274.32
5699 Misc. Apparel & Accessory Stores	325,044.61	5,266.32	262,814.09
Total for MAJOR GROUP 56	2,419,513.63	17,013.17	2,346,587.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,340,535.18	10,527.34	1,170,517.62
5713 Floor Covering Stores	237,983.59	1.18	232,797.94
5719 Misc. Homefurnishings Stores	9,087.08	0.00	6,735.76
5722 Household Appliance Stores	799,255.14	1,205.97	751,791.58
5731 Radio, TV, & Electronic Stores	185,382.03	291.12	175,998.72
5734 Computer & Software Stores	487,140.00	27,407.68	354,195.38
Other	61,061.65	0.00	41,484.34
Total for MAJOR GROUP 57	3,120,444.67	39,433.29	2,733,521.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,867,898.08	79,805.12	6,407,200.94
5813 Drinking Places	1,542,058.69	9,328.77	1,324,889.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	8,409,956.77	89,133.89	7,732,090.52
MAJOR GROUP: 59 Misc. Retail				
5912 Drug Stores & Proprietary Stores	1,588,771.26	9,904.11	57,996.27	
5932 Used Merchandise Stores	454,114.30	0.00	423,216.59	
5941 Sporting Goods & Bicycle Shops	1,281,573.05	856.23	1,225,025.83	
5942 Book Stores	39,498.21	900.00	36,088.59	
5943 Stationery Stores	30,587.04	0.00	27,351.58	
5944 Jewelry Stores	261,227.06	0.00	261,182.11	
5945 Hobby, Toy, & Game Shops	806,381.80	28,801.61	678,164.39	
5947 Gift, Novelty, & Souvenir Shops	107,778.69	38,721.71	144,211.29	
5961 Catalog & Mail-Order Houses	3,433,096.21	15,906.72	1,024,188.62	
5963 Direct Selling Establishments	151,653.24	0.00	147,753.24	
5984 Liquefied Petroleum Gas Dealers	66,329.81	0.00	8,120.03	
5992 Florists	119,837.48	0.00	116,095.86	
5993 Tobacco Stores & Stands	337,919.53	0.00	337,919.53	
5999 Misc. Retail Stores, NEC	11,336,991.36	64,489.30	4,215,711.01	
Other	7,176,136.79	22,414.73	1,052,946.94	
	Total for MAJOR GROUP 59	27,191,895.84	181,994.41	9,755,971.88
MAJOR GROUP: 60 Depository Institutions				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers				
Other		7,861.70	0.00	6,601.70
	Total for MAJOR GROUP 63	7,861.70	0.00	6,601.70
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	455,179.51	551.25	414,061.63	
Other	157,175.93	0.00	95,878.00	
	Total for MAJOR GROUP 65	612,355.44	551.25	509,939.63
MAJOR GROUP: 67 Holding & Other Investment Offices				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels	2,728,423.96	45,100.22	2,400,633.98	
7032 Sporting & Recreational Camps	169,382.62	0.00	169,382.62	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 70	2,918,862.58	45,100.22	2,591,072.60
MAJOR GROUP: 72 Personal Services				
7213 Linen Supply	135,490.31	0.00	118,621.50	
7217 Carpet & Upholstery Cleaning	70,905.87	0.00	70,105.87	
7221 Photographic Studios, Portrait	30,888.56	49.60	28,913.16	
7231 Beauty Shops	755,634.84	2,494.79	757,152.39	
7241 Barber Shops	15,245.69	0.00	15,245.69	
7261 Funeral Service & Crematories	299,125.25	0.00	272,459.05	
7291 Tax Return Preparation Services	102,940.13	0.00	102,775.13	
7299 Misc. Personal Services, NEC	248,779.98	551.66	245,294.43	
Other	N/A	N/A	N/A	

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,785,603.51	3,096.05	1,724,264.69
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	211,190.29	24.90	71,180.40
7342 Disinfecting & Pest Control Services	65,183.39	0.00	63,827.89
7349 Building Maintenance Services, NEC	361,322.71	149.89	242,845.69
7353 Heavy Construction Equipment Rental	130,799.96	4,817.21	130,355.94
7359 Equipment Rental & Leasing, NEC	138,850.72	778.38	137,444.72
7371 Computer Programming Services	12,911.02	0.00	729.76
7378 Computer Maintenance & Repair	89,197.43	0.00	82,381.40
7379 Computer Related Services, NEC	147,735.95	0.00	116,210.77
7382 Security Systems Services	84,251.72	22,158.41	73,598.91
7389 Business Services, NEC	828,816.10	41,922.61	488,986.10
Other	4,486,909.19	93,525.37	536,900.80
Total for MAJOR GROUP 73	6,557,168.48	163,376.77	1,944,462.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,314,836.42	10,220.80	1,153,573.55
7536 Automotive Glass Replacement Shops	234,687.19	230.80	95,614.93
7538 General Automotive Repair Shops	1,507,594.89	1,015.88	1,256,066.56
7539 Automotive Repair Shops, NEC	125,842.83	0.00	118,805.59
7542 Carwashes	157,512.27	0.00	157,512.27
7549 Automotive Services, NEC	179,363.33	0.00	178,107.33
Other	244,811.66	0.00	234,679.76
Total for MAJOR GROUP 75	3,764,648.59	11,467.48	3,194,359.99
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	343,598.39	0.00	75,398.65
7699 Repair Services, NEC	883,247.38	15,941.55	688,176.56
Other	102,244.91	0.00	57,560.38
Total for MAJOR GROUP 76	1,329,090.68	15,941.55	821,135.59
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	111,750.12	6,545.71	107,706.45
7997 Membership Sports & Recreation Clubs	130,395.06	0.00	125,601.73
7999 Amusement & Recreation, NEC	255,100.42	1,729.86	224,897.04
Other	431,160.11	401.12	177,600.31
Total for MAJOR GROUP 79	928,405.71	8,676.69	635,805.53
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,511,084.40	4,284.13	17,543.50
8049 Offices of Health Practitioners, NEC	179,739.06	1,858.50	3,898.06
8051 Skilled Nursing Care Facilities	267,332.77	87,279.46	107,935.94
Other	1,161,858.91	44,559.00	134,537.40
Total for MAJOR GROUP 80	3,120,015.15	137,981.08	263,914.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	874,389.31	384.50	738,651.37
Total for MAJOR GROUP 81	874,389.31	384.50	738,651.37
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	66,251.78	0.00	28,988.04
Total for MAJOR GROUP 82	66,251.78	0.00	28,988.04
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: December 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87	Engineering & Management Services			
8711	Engineering Services	1,855,257.15	27.63	316,811.62
8721	Accounting, Auditing, & Bookkeeping	774,096.76	16,243.13	667,968.37
8741	Management Services	1,164,089.88	77,744.23	269,043.49
8742	Management Consulting Services	3,128,813.68	49,159.23	904,581.39
8748	Business Consulting, NEC	4,725.00	0.00	4,725.00
	Other	1,102,228.29	50.00	929,148.78
	Total for MAJOR GROUP 87	8,029,210.75	143,224.22	3,092,278.65
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	46,148.29	200.00	29,523.29
	Total for MAJOR GROUP 89	46,148.29	200.00	29,523.29
	Total for COUNTY Brown	319,809,408.74	3,957,240.83	90,796,643.38

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	5,383,543.15	76,120.58	1,795,971.85
B	Mining	138,693.39	130,777.66	217,654.07
C	Construction	76,584.09	0.00	53,185.98
D	Manufacturing	119,220,579.84	1,184,804.82	3,204,713.08
E	Transportation & Public Utilities	3,468,732.56	281,353.59	2,872,740.77
F	Wholesale Trade	47,434,922.38	764,096.30	5,424,962.64
G	Retail Trade	113,843,892.85	821,099.54	61,277,854.15
H	Finance, Insurance, & Real Estate	683,644.38	167,445.09	743,987.87
I	Services	29,558,816.10	531,543.25	15,205,572.97
	Total for Brown County	319,809,408.74	3,957,240.83	90,796,643.38

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services	180,201.14	0.00	0.00	
Other	474,193.56	1,181.97	391,813.72	
	Total for MAJOR GROUP 7	654,394.70	1,181.97	391,813.72
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	127,915.78	0.00	127,915.78	
	Total for MAJOR GROUP 9	127,915.78	0.00	127,915.78
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:	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		774.19	4.31	778.50
	Total for MAJOR GROUP 23	774.19	4.31	778.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other	18,949.64	9.28	13,903.27	
	Total for MAJOR GROUP 42	18,949.64	9.28	13,903.27
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	7,725.10	158.90	7,884.00	
Other	N/A	N/A	N/A	N/A
	Total for MAJOR GROUP 48	717,055.56	7,151.77	348,895.40
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other	274,029.81	45,795.71	71,450.09	

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	274,029.81	45,795.71	71,450.09
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,591.76	108.18	2,909.40
5063 Electrical Apparatus & Equipment	31,516.68	3.79	22,453.79
5074 Plumbing & Hydronic Heating Supplies	20,406.15	0.92	17,503.58
Other	284,694.43	1,021.62	62,853.97
Total for MAJOR GROUP 50	340,209.01	1,134.52	105,720.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	676,409.63	3,930.23	162,125.04
Other	1,367,592.17	22.24	52,382.93
Total for MAJOR GROUP 51	2,044,001.80	3,952.47	214,507.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	482,265.55	98.07	443,020.10
5251 Hardware Stores	162,315.69	0.21	149,512.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	657,685.90	98.28	603,003.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	37,819.67	60.81	33,771.19
5399 Misc. General Merchandise Stores	719,143.78	4,944.98	684,988.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,092,139.15	5,520.53	1,016,728.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,271,367.16	8.63	1,002,393.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,310,183.59	108.63	1,031,098.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,623,139.50	2,023.39	417,506.12
5531 Auto & Home Supply Stores	389,707.89	57.09	145,475.18
5541 Gasoline Service Stations	3,715,932.04	13,601.65	750,275.79
Other	42,438.81	0.24	39,591.05
Total for MAJOR GROUP 55	5,771,218.24	15,682.37	1,352,848.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	17,468.35	0.23	10,489.83
5621 Women's Clothing Stores	1,648.71	1.13	1,653.00
5632 Women's Accessory & Specialty Stores	1,106.46	0.71	1,066.04
5641 Children's & Infants' Wear Stores	2,473.50	0.00	2,473.50
5661 Shoe Stores	1,405.58	1.35	1,406.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	24,365.14	3.43	17,351.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,344.26	775.84	28,258.20
5731 Radio, TV, & Electronic Stores	2,278.33	1.87	2,255.00
Other	2,641.32	0.40	980.22
Total for MAJOR GROUP 57	32,263.91	778.11	31,493.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,257,847.32	1,881.67	799,945.34
5813 Drinking Places	216,922.05	62.60	205,684.64
Total for MAJOR GROUP 58	1,474,769.37	1,944.27	1,005,629.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,147.37	15.71	17,158.54
5942 Book Stores	513.60	0.00	507.94
5945 Hobby, Toy, & Game Shops	1,988.21	109.78	2,089.51

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	33,638.25	0.00	24,858.85
5961 Catalog & Mail-Order Houses	354,786.68	2,525.07	155,668.50
5984 Liquefied Petroleum Gas Dealers	307,306.93	0.00	191,589.92
5992 Florists	28,828.08	0.00	28,663.08
5999 Misc. Retail Stores, NEC	440,867.41	14,115.73	295,872.21
Other	1,119,950.35	75.00	147,248.09
Total for MAJOR GROUP 59	2,305,026.89	16,841.28	863,656.64
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,212,588.79	691.86	1,070,395.27
7032 Sporting & Recreational Camps	680,695.51	125.00	680,820.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,896,808.87	816.86	1,753,884.35
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	60,148.55	0.00	60,029.55
7299 Misc. Personal Services, NEC	9,904.15	0.47	9,809.24
Other	82,754.74	875.00	54,409.74
Total for MAJOR GROUP 72	152,807.44	875.47	124,248.53
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	110,044.68	3,778.32	113,647.45
Other	13,564.72	37.54	3,065.14
Total for MAJOR GROUP 73	123,609.40	3,815.86	116,712.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	777,310.59	3,497.78	581,274.56
Other	358,288.19	0.00	344,515.99
Total for MAJOR GROUP 75	1,135,598.78	3,497.78	925,790.55
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	509,491.29	383.25	465,456.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	543,907.27	384.95	476,675.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	284,191.57	0.00	280,996.57
Other	29,321.03	75.00	24,295.03
Total for MAJOR GROUP 79	313,512.60	75.00	305,291.60
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	1,981.94	1.05	747.50
Other	95,186.83	54,787.89	65,858.79
Total for MAJOR GROUP 80	97,168.77	54,788.94	66,606.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	59,428.08	0.00	39,791.04
Total for MAJOR GROUP 81	59,428.08	0.00	39,791.04
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	101,343.50	1,057.93	42,332.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,249,633.68	1,057.93	42,332.32

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Brule	24,036,521.51	196,009.98	11,646,167.83
***** COUNTY RECAP *****				
County: Brule				
A Agriculture, Forestry, & Fishing	824,003.23	12,384.07	572,624.35	
D Manufacturing	546,615.30	19,461.84	543,780.70	
E Transportation & Public Utilities	1,010,035.01	52,956.76	434,248.76	
F Wholesale Trade	2,384,210.81	5,086.99	320,228.71	
G Retail Trade	12,667,652.19	40,976.89	5,921,809.83	
I Services	6,572,474.89	65,312.79	3,851,332.98	
Other	31,530.07	-169.36	2,142.50	
	Total for Brule County	24,036,521.51	196,009.98	11,646,167.83

Buffalo County

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for COUNTY Buffalo	1,282,986.12	0.00
			1,006,350.56

***** COUNTY RECAP *****				
County: Buffalo				
G Retail Trade	1,269,696.77	0.00	993,061.21	
Other	13,289.35	0.00	13,289.35	
	Total for Buffalo County	1,282,986.12	0.00	1,006,350.56

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
182 Food Crops Grown Under Cover		8,690.00	0.00	0.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	36,005.87	0.00	9,192.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		273,488.61	5,232.86	233,497.70
752 Animal Specialty Services		38,714.00	0.00	38,714.00
782 Lawn & Garden Services		183,178.47	0.00	173,918.13
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	501,534.39	5,232.86	446,129.83
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		2,698,449.70	16,504.33	16,504.33
	Total for MAJOR GROUP 20	2,698,449.70	16,504.33	16,504.33
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		4,846.74	16.22	3,382.50
	Total for MAJOR GROUP 28	4,846.74	16.22	3,382.50
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
Other		448,119.11	40.00	198,486.36
	Total for MAJOR GROUP 34	448,119.11	40.00	198,486.36
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		255,093.37	858.35	177,727.48
Other		47,546.31	0.00	10,528.25
	Total for MAJOR GROUP 42	302,639.68	858.35	188,255.73
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		34,410.99	502.01	34,913.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	126,088.53	27,924.89	154,013.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution		6,315.99	-259.64	5,676.71
Other		2,047,953.51	27,172.99	1,407,849.74
	Total for MAJOR GROUP 49	2,054,269.50	26,913.35	1,413,526.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		11,563.00	175.83	6,689.68
5063 Electrical Apparatus & Equipment		34,139.68	4.52	23,900.27
5074 Plumbing & Hydronic Heating Supplies		1,615.77	-10.49	1,622.40
5085 Industrial Supplies		131,914.18	429.67	45,366.42
5091 Sporting & Recreational Goods		48,557.83	0.00	45,479.35
Other		288,951.48	391.00	25,951.26
	Total for MAJOR GROUP 50	516,741.94	990.53	149,009.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		399,538.13	139,646.04	177,457.62
	Total for MAJOR GROUP 51	399,538.13	139,646.04	177,457.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,537,961.56	855.18	2,099,106.42
5251 Hardware Stores		68,132.39	2.07	66,194.05
Other		844,256.14	442.60	629,375.75
	Total for MAJOR GROUP 52	3,450,350.08	1,299.85	2,794,676.22
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		41,768.47	63.09	36,807.55
5331 Variety Stores		505,094.60	571.37	432,584.72
5399 Misc. General Merchandise Stores		1,932,743.05	4,234.36	1,837,989.97
	Total for MAJOR GROUP 53	2,479,606.12	4,868.82	2,307,382.24
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,849,686.16	6,325.14	1,747,057.63
5421 Meat & Fish Markets		259,814.13	27.00	245,853.52

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

	Gross Sales	Use Taxable	Taxable Sales
Other	15,139.39	73,888.00	77,209.79
Total for MAJOR GROUP 54	4,124,639.68	80,240.14	2,070,120.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,262,218.43	27,458.60	819,637.32
5531 Auto & Home Supply Stores	566,956.22	3,006.69	397,551.96
5541 Gasoline Service Stations	3,624,007.90	206.39	842,287.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,417,065.47	30,894.63	2,188,171.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	181.32	0.18	181.50
5621 Women's Clothing Stores	31,679.10	1.95	31,682.56
5641 Children's & Infants' Wear Stores	2,326.00	0.00	2,326.00
5651 Family Clothing Stores	69,609.28	0.28	69,609.26
5661 Shoe Stores	1,548.74	40.33	1,587.73
Other	11,610.86	1.38	11,612.24
Total for MAJOR GROUP 56	116,955.30	44.11	116,999.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	582,266.19	18.69	577,867.16
Total for MAJOR GROUP 57	582,266.19	18.69	577,867.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	978,730.62	8,386.57	973,117.04
5813 Drinking Places	318,842.79	8,207.60	296,546.32
Total for MAJOR GROUP 58	1,297,573.41	16,594.17	1,269,663.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,345.17	19.00	28,210.03
5945 Hobby, Toy, & Game Shops	1,315.57	66.78	1,376.02
5947 Gift, Novelty, & Souvenir Shops	261,844.72	0.29	20,810.65
5948 Luggage & Leather Goods Stores	23,901.45	0.00	2,387.40
5961 Catalog & Mail-Order Houses	523,256.71	3,724.09	229,587.50
5963 Direct Selling Establishments	36,862.23	27.00	1,220.00
5992 Florists	24,414.24	0.00	21,616.22
5999 Misc. Retail Stores, NEC	3,901,358.90	2,339.10	2,013,069.31
Other	618,388.40	48,102.37	149,009.39
Total for MAJOR GROUP 59	5,421,687.39	54,278.63	2,467,286.52
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	18,550.00	0.00	5,050.00
Other	47,089.57	0.00	26,582.22
Total for MAJOR GROUP 65	65,639.57	0.00	31,632.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	223,496.04	0.00	219,631.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	223,796.73	0.00	219,932.53
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	60,724.24	403.00	60,789.24
7299 Misc. Personal Services, NEC	18,686.51	13.62	18,689.15
Other	100,094.99	0.00	89,758.48
Total for MAJOR GROUP 72	179,505.74	416.62	169,236.87
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	87,338.62	549.00	75,785.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	94,988.87	404.09	74,958.40
7389 Business Services, NEC	872,155.25	5,401.50	844,699.07
Other	65,010.43	24.59	62,504.42
Total for MAJOR GROUP 73	1,119,493.16	6,379.18	1,057,946.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	141,461.63	0.00	122,467.74
7534 Tire Retreading & Repair Shops	265,399.56	0.00	252,334.48
7536 Automotive Glass Replacement Shops	5,390.16	0.00	3,496.50
7538 General Automotive Repair Shops	410,910.66	1,015.92	380,528.14
7539 Automotive Repair Shops, NEC	108,483.04	0.00	95,825.40
7542 Carwashes	22,131.33	0.00	22,131.33
7549 Automotive Services, NEC	49,844.32	59.64	41,954.35
Total for MAJOR GROUP 75	1,003,620.70	1,075.56	918,737.94
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	98,021.07	5,880.00	96,787.02
7699 Repair Services, NEC	156,459.84	1,243.52	141,908.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	307,388.57	7,123.52	272,685.06
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	69,591.07	0.00	69,591.07
Total for MAJOR GROUP 79	69,591.07	0.00	69,591.07
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	71,996.75	2,654.54	3,464.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	72,796.75	2,654.54	4,264.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	176,012.47	4,525.00	112,818.69
Total for MAJOR GROUP 81	176,012.47	4,525.00	112,818.69
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	238,891.69	2,761.42	198,479.73
Other	40,026.82	1.99	10,661.05
Total for MAJOR GROUP 87	278,918.50	2,763.41	209,140.78
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: December 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Butte	39,546,973.11	440,378.41	20,170,879.55
***** COUNTY RECAP *****			
County: Butte			
A Agriculture, Forestry, & Fishing	562,844.02	5,232.86	468,642.91
D Manufacturing	5,093,145.84	25,635.52	688,758.17
E Transportation & Public Utilities	2,508,782.01	55,696.59	1,771,534.90
F Wholesale Trade	916,280.07	140,636.57	326,467.00
G Retail Trade	26,890,143.64	188,239.05	13,792,167.67
H Finance, Insurance, & Real Estate	65,639.57	0.00	31,632.22
I Services	3,463,609.03	24,937.82	3,062,720.06
Other	N/A	N/A	N/A
Total for Butte County	39,546,973.11	440,378.41	20,170,879.55

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		4,018.97	115.53	4,134.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	643,734.03	1,063.54	103,627.04
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			
5044 Office Supplies		1,167.78	38.07	990.88
5063 Electrical Apparatus & Equipment		11,843.61	1.51	8,786.18
5074 Plumbing & Hydronic Heating Supplies		16,636.48	5.50	13,918.48
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 50	32,244.89	45.08	24,115.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,830,775.50	11,929.70	28,468.64
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	1,832,971.23	11,930.29	29,172.08
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		491,263.73	5.60	382,043.91
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	491,318.97	5.75	382,098.91
MAJOR GROUP:	53 General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	14,496.42	25.20	12,912.76
5399 Misc. General Merchandise Stores	204.10	0.99	114.00
Total for MAJOR GROUP 53	14,700.52	26.19	13,026.76
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	51,291.04	13.12	29,526.57
5541 Gasoline Service Stations	421,572.74	455.32	138,828.71
Total for MAJOR GROUP 55	472,863.78	468.44	168,355.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	1,005.00	0.00	1,005.00
Other	5,120.51	0.16	5,120.67
Total for MAJOR GROUP 56	6,125.51	0.16	6,125.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	66,863.95	28.50	64,982.25
5813 Drinking Places	58,093.74	21.50	48,553.25
Total for MAJOR GROUP 58	124,957.69	50.00	113,535.50
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,758.14	6.33	22,366.05
5961 Catalog & Mail-Order Houses	74,008.62	526.73	32,472.50
5984 Liquefied Petroleum Gas Dealers	45,985.05	0.00	5,438.96
5999 Misc. Retail Stores, NEC	133,818.66	8.84	112,219.81
Other	8,626.00	25.33	8,299.63
Total for MAJOR GROUP 59	285,196.46	567.23	180,796.95
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	6,634.00	0.00	6,634.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,414.00	0.00	7,414.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,396.00	541.00	13,533.22
7299 Misc. Personal Services, NEC	111.61	0.20	109.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	17,074.15	541.20	16,765.22
MAJOR GROUP: 73 Business Services			
Other	3,609.83	209.41	2,827.00
Total for MAJOR GROUP 73	3,609.83	209.41	2,827.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	24,260.22	134.20	20,561.72
Total for MAJOR GROUP 75	24,260.22	134.20	20,561.72
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	47,474.13	2.60	1,044.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	53,339.44	9.80	1,813.72
MAJOR GROUP: 79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	6,002,457.12	260,755.52	1,717,454.63

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	839,115.24	9,635.56	67,251.05
D	Manufacturing	101,836.43	1,057.86	32,644.06
E	Transportation & Public Utilities	1,383,267.25	236,073.76	357,327.06
F	Wholesale Trade	1,865,216.12	11,975.38	53,287.62
G	Retail Trade	1,660,390.66	1,118.06	1,129,163.01
I	Services	125,774.55	894.90	65,141.47
	Other	N/A	N/A	N/A
	Total for Campbell County	6,002,457.12	260,755.52	1,717,454.63

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	187,715.61	720.30	170,824.51	
752 Animal Specialty Services	58,724.60	0.00	50,852.10	
782 Lawn & Garden Services	10,254.10	0.00	10,154.80	
783 Ornamental Shrub & Tree Services	39,875.58	0.00	12,688.76	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	419,671.80	720.30	360,134.43
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	70,324.61	0.00	70,324.61	
	Total for MAJOR GROUP 14	70,324.61	0.00	70,324.61
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	45,704.97	0.00	45,704.97	
	Total for MAJOR GROUP 17	45,704.97	0.00	45,704.97
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	1,884.51	10.49	1,895.00	
	Total for MAJOR GROUP 23	1,884.51	10.49	1,895.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	131.79	0.15	92.50	
	Total for MAJOR GROUP 28	131.79	0.15	92.50
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		97,259.68	35.97	17,917.67
	Total for MAJOR GROUP 35	97,259.68	35.97	17,917.67
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage	33,998.85	208.31	31,808.79	
	Total for MAJOR GROUP 42	33,998.85	208.31	31,808.79
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	24,729.49	227.01	24,956.50	
4841 Cable & Other Pay TV Services	859.58	239.60	1,099.18	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	488,594.43	466.61	175,281.16
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,999.91	153.20	4,432.93
5063 Electrical Apparatus & Equipment	57,156.89	3.91	36,822.52
5074 Plumbing & Hydronic Heating Supplies	90,643.25	14.38	74,982.22
5084 Industrial Machinery & Equipment	452,567.19	0.00	276,584.36
Other	1,070,202.67	30,491.94	846,553.82
Total for MAJOR GROUP 50	1,676,569.92	30,663.43	1,239,375.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	660,838.58	924.89	145,869.76
Other	5,172,729.65	2,226.51	57,746.12
Total for MAJOR GROUP 51	5,833,568.23	3,151.40	203,615.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,592,678.56	1,438,385.12	2,650,686.59
5251 Hardware Stores	439,747.23	746.11	415,038.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,035,940.39	1,439,140.22	3,067,560.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	54,692.05	82.57	49,275.95
5331 Variety Stores	443,007.07	524.50	381,362.26
5399 Misc. General Merchandise Stores	516,580.64	273.97	501,716.85
Total for MAJOR GROUP 53	1,014,279.76	881.04	932,355.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,327,861.25	2,247.76	1,658,371.89
5421 Meat & Fish Markets	381,861.18	44,753.09	392,733.24
Other	207,105.87	50.00	105,944.44
Total for MAJOR GROUP 54	2,916,828.30	47,050.85	2,157,049.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	636,285.50	2,625.09	221,297.49
5541 Gasoline Service Stations	1,645,630.38	18,732.36	572,111.35
Other	182,863.59	1,046.34	101,241.62
Total for MAJOR GROUP 55	2,464,779.46	22,403.79	894,650.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,463.35	1.96	2,474.50
5632 Women's Accessory & Specialty Stores	71,180.87	258.70	59,724.96
5641 Children's & Infants' Wear Stores	2,427.50	0.00	2,427.50
5661 Shoe Stores	1,893.57	22.69	1,915.53
5699 Misc. Apparel & Accessory Stores	1,087.43	0.07	1,087.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	116,420.96	483.42	94,799.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	40,707.28	586.51	39,798.03
5719 Misc. Homefurnishings Stores	309.00	0.00	309.00
5731 Radio, TV, & Electronic Stores	6,316.29	7.81	6,219.00
Other	559.66	0.06	498.05
Total for MAJOR GROUP 57	47,892.23	594.38	46,824.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,299,617.81	137.06	1,194,025.29

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	198,081.12	187.79	192,838.98
Total for MAJOR GROUP 58	1,497,698.93	324.85	1,386,864.27
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	614,918.82	19.24	32,653.77
5932 Used Merchandise Stores	37,876.70	0.00	37,876.70
5941 Sporting Goods & Bicycle Shops	24,222.11	28.53	24,242.96
5942 Book Stores	227.63	0.00	225.12
5945 Hobby, Toy, & Game Shops	632.89	33.45	663.46
5961 Catalog & Mail-Order Houses	343,401.35	2,444.04	150,673.00
5999 Misc. Retail Stores, NEC	1,290,046.29	10,445.23	741,797.45
Other	1,066,183.05	0.12	253,397.77
Total for MAJOR GROUP 59	3,377,508.84	12,970.60	1,241,530.23
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	57,922.17	0.00	35,566.65
Total for MAJOR GROUP 65	57,922.17	0.00	35,566.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	230,122.33	0.00	221,367.28
7032 Sporting & Recreational Camps	306,152.79	0.00	306,152.79
Total for MAJOR GROUP 70	536,275.12	0.00	527,520.07
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	80,993.73	205.00	80,893.73
7261 Funeral Service & Crematories	142,075.06	0.00	112,623.11
7299 Misc. Personal Services, NEC	33,851.65	0.36	31,871.89
Other	73,117.12	0.00	70,699.64
Total for MAJOR GROUP 72	330,037.56	205.36	296,088.37
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	23,306.23	0.00	23,306.23
7359 Equipment Rental & Leasing, NEC	11,707.30	220.93	11,579.50
7389 Business Services, NEC	147,324.39	6,500.00	153,750.82
Other	241,064.08	67.60	179,396.19
Total for MAJOR GROUP 73	423,402.00	6,788.53	368,032.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	430,560.20	1,419.98	377,856.79
7539 Automotive Repair Shops, NEC	192,274.55	499.00	71,628.72
Other	205,489.09	0.00	179,196.75
Total for MAJOR GROUP 75	828,323.84	1,918.98	628,682.26
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	814,640.62	16,266.76	507,991.11
Other	18,677.46	0.00	12,382.96
Total for MAJOR GROUP 76	833,318.08	16,266.76	520,374.07
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	17,962.17	0.00	17,962.17
7999 Amusement & Recreation, NEC	214,155.78	1,316.50	75,488.10
Other	17,509.11	27.00	17,443.75
Total for MAJOR GROUP 79	249,627.06	1,343.50	110,894.02
MAJOR GROUP: 80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists	20,934.07	63.01	896.81
Other	2,480,565.72	73,153.85	89,949.36
Total for MAJOR GROUP 80	2,501,499.79	73,216.86	90,846.17
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	65,880.20	1.61	60,166.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	83,268.87	215.76	65,161.28
Total for COUNTY Charles Mix	30,352,455.73	1,812,791.52	15,447,146.25

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

County: **CHARLES MIX**

A	Agriculture, Forestry, & Fishing	420,546.80	87,720.09	447,134.22
B	Mining	70,324.61	0.00	70,324.61
C	Construction	45,704.97	0.00	45,704.97
D	Manufacturing	1,716,590.17	62,777.47	112,710.01
E	Transportation & Public Utilities	1,237,762.47	4,042.69	845,806.24
F	Wholesale Trade	7,510,138.15	33,814.83	1,442,991.73
G	Retail Trade	13,471,348.88	1,523,849.15	9,821,633.56
H	Finance, Insurance, & Real Estate	58,539.43	0.00	36,183.91
I	Services	5,821,500.25	100,587.29	2,624,657.00
	Total for CHARLES MIX County	30,352,455.73	1,812,791.52	15,447,146.25

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	10,416.91	10,416.91
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	39,959.81	38,870.71	78,830.52
MAJOR GROUP:	7 Agricultural Services			
Other		120,697.09	74.68	88,612.76
	Total for MAJOR GROUP 7	120,697.09	74.68	88,612.76
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		572.31	3.19	575.50
	Total for MAJOR GROUP 23	572.31	3.19	575.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		4,690.06	18.00	3,269.00
	Total for MAJOR GROUP 28	4,690.06	18.00	3,269.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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			
3599 Industrial Machinery, NEC		3,485,526.19	42,113.39	73,076.29
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	4,675,123.42	44,008.39	113,099.78
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		28,851.13	148.30	15,705.96
	Total for MAJOR GROUP 42	28,851.13	148.30	15,705.96
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		17,439.06	205.94	17,645.00
	Total for MAJOR GROUP 48	17,439.06	205.94	17,645.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		455,573.81	45,779.28	45,779.28
	Total for MAJOR GROUP 49	455,573.81	45,779.28	45,779.28
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		1,619.39	23.78	923.72

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

	Gross Sales	Use Taxable	Taxable Sales
Other	116,179.71	40.91	28,857.73
	Total for MAJOR GROUP 50	117,799.10	64.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			29,781.45
5191 Farm Supplies	219,986.69	1,271.87	5,555.54
Other	393,880.91	14,539.17	48,078.08
	Total for MAJOR GROUP 51	613,867.60	53,633.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	370,929.05	33.77	236,390.90
Other	183,282.57	6.69	176,195.98
	Total for MAJOR GROUP 52	554,211.61	40.46
MAJOR GROUP: 53 General Merchandise Stores			412,586.88
5311 Department Stores	16,511.64	28.61	14,956.58
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	167,856.21	149.36
MAJOR GROUP: 54 Food Stores			140,538.96
5411 Grocery Stores	535,801.32	1,972.65	322,016.72
Other	1,020,339.26	91,044.39	295,904.83
	Total for MAJOR GROUP 54	1,556,140.58	93,017.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			617,921.55
5531 Auto & Home Supply Stores	285,825.29	0.00	191,722.27
5541 Gasoline Service Stations	1,690,292.29	0.00	267,961.67
	Total for MAJOR GROUP 55	1,976,117.59	0.00
MAJOR GROUP: 56 Apparel & Accessory Stores			459,683.94
5621 Women's Clothing Stores	12,573.86	0.41	12,574.27
5632 Women's Accessory & Specialty Stores	349.17	0.04	323.97
5641 Children's & Infants' Wear Stores	1,292.50	0.00	1,292.50
Other	581.12	1.45	582.44
	Total for MAJOR GROUP 56	14,796.65	1.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			14,773.18
5712 Furniture Stores	2,716.96	-28.23	2,551.97
Other	1,604.65	0.86	1,590.99
	Total for MAJOR GROUP 57	4,321.61	-27.37
MAJOR GROUP: 58 Eating & Drinking Places			4,142.96
5812 Eating Places	143,128.77	242.55	123,466.91
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	154,258.94	242.55
MAJOR GROUP: 59 Misc. Retail			134,597.08
5941 Sporting Goods & Bicycle Shops	11,882.98	13.08	11,892.50
5961 Catalog & Mail-Order Houses	107,135.58	762.50	47,007.50
5999 Misc. Retail Stores, NEC	1,308,213.14	29,987.32	729,776.23
Other	451,712.35	67.54	244,747.92
	Total for MAJOR GROUP 59	1,878,944.05	30,830.43
MAJOR GROUP: 60 Depository Institutions			1,033,424.15
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	15,046.97	75.00	15,121.97
	Total for MAJOR GROUP 65	15,046.97	75.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			15,121.97
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	11,673.12	0.00	11,673.12
7299	Misc. Personal Services, NEC	7,439.43	0.35	7,435.78
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	99,124.27	0.35	90,717.71
MAJOR GROUP: 73	Business Services			
7359	Equipment Rental & Leasing, NEC	20,637.06	406.03	19,911.00
7389	Business Services, NEC	2,936.09	347.02	2,452.25
Other		3,537.51	58.13	2,257.55
	Total for MAJOR GROUP 73	27,110.66	811.18	24,620.80
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	115,200.41	1,730.00	103,803.88
Other		905,470.29	900.53	125,973.97
	Total for MAJOR GROUP 75	1,020,670.70	2,630.53	229,777.85
MAJOR GROUP: 76	Misc. Repair Services			
Other		30,118.99	3.48	27,871.13
	Total for MAJOR GROUP 76	30,118.99	3.48	27,871.13
MAJOR GROUP: 79	Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	89,324.22	0.00	35,292.36
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	126,780.68	0.00	72,748.82
MAJOR GROUP: 80	Health Services			
Other		229,097.21	656.32	22,615.24
	Total for MAJOR GROUP 80	229,097.21	656.32	22,615.24
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		5,177.11	22.05	3,819.00
	Total for MAJOR GROUP 87	5,177.11	22.05	3,819.00
	Total for COUNTY Clark	16,374,880.66	294,164.08	5,728,362.96

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

County: Clark			
A	Agriculture, Forestry, & Fishing	350,314.90	38,945.39
D	Manufacturing	6,897,791.67	64,668.06
E	Transportation & Public Utilities	505,914.01	46,133.52
F	Wholesale Trade	731,666.70	15,875.73
G	Retail Trade	6,306,647.24	124,254.36
H	Finance, Insurance, & Real Estate	15,048.88	163.09
I	Services	1,567,497.27	4,123.92
	Total for Clark County	16,374,880.66	294,164.08

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

		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			
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	15,975.52	0.00	15,941.50	
Other	49,588.97	0.00	49,387.02	
	Total for MAJOR GROUP 7	65,564.49	0.00	65,328.52
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	9,660.73	53.77	9,714.50	
	Total for MAJOR GROUP 23	9,660.73	53.77	9,714.50
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other	63,505.53	258.57	46,225.37	
	Total for MAJOR GROUP 28	63,505.53	258.57	46,225.37
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	812,423.40	2,073.84	662,291.00	
Other	14,049.43	458.52	9,138.00	
	Total for MAJOR GROUP 32	826,472.83	2,532.37	671,429.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other	4,983,487.14	79,754.66	85,399.60	
	Total for MAJOR GROUP 35	4,983,487.14	79,754.66	85,399.60
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage	183,304.84	13.36	167,455.51	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	183,304.84	10,513.36	177,955.51
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	206,421.12	627.42	207,048.54	
4841 Cable & Other Pay TV Services	121,222.59	32,930.06	154,152.65	
	Total for MAJOR GROUP 48	327,643.70	33,557.49	361,201.19
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,433,961.95	4,690.78	1,326,922.27
	Total for MAJOR GROUP 49	1,433,961.95	4,690.78	1,326,922.27

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	208,922.21	24.62	187,129.99
5044 Office Supplies	11,823.46	286.93	8,503.41
5074 Plumbing & Hydronic Heating Supplies	12,991.93	7.55	10,710.42
5084 Industrial Machinery & Equipment	192,259.67	0.00	31,434.18
Other	6,649,878.81	26,138.02	474,355.33
Total for MAJOR GROUP 50	7,075,876.09	26,457.12	712,133.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	59,221.28	144.80	4,105.65
Other	258,090.19	16.81	90,763.72
Total for MAJOR GROUP 51	317,311.47	161.61	94,869.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	382,859.99	1,394.30	328,391.00
5251 Hardware Stores	-101,079.28	0.23	-190,204.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	282,146.44	1,395.46	138,377.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,255,775.13	26,792.92	4,847,000.51
5399 Misc. General Merchandise Stores	22,865,149.50	82,743.99	703,550.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	29,261,985.21	109,833.60	5,685,925.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,609,474.87	9,175.87	1,020,056.71
5499 Misc. Food Stores	4,939.45	0.00	4,535.91
Other	2,749.94	0.00	1,969.96
Total for MAJOR GROUP 54	1,617,164.26	9,175.87	1,026,562.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,311,412.56	16,001.26	172,642.51
5531 Auto & Home Supply Stores	524,137.16	1,637.12	427,805.36
5541 Gasoline Service Stations	1,940,678.54	26,421.67	842,671.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,810,842.87	44,085.65	1,470,337.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,565.42	1.08	1,566.50
5621 Women's Clothing Stores	7,610.42	3.16	7,627.00
5632 Women's Accessory & Specialty Stores	96,086.87	1.65	95,965.70
5641 Children's & Infants' Wear Stores	2,466.00	0.00	2,466.00
5661 Shoe Stores	2,443.85	38.04	2,480.81
Other	2,666.15	0.46	2,626.99
Total for MAJOR GROUP 56	112,838.71	44.40	112,733.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	48,226.68	1,183.04	43,721.49
5731 Radio, TV, & Electronic Stores	62,682.00	7.35	62,590.44
5734 Computer & Software Stores	1,300.20	0.13	1,276.13
Other	158,717.09	9.88	150,343.13
Total for MAJOR GROUP 57	270,925.96	1,200.41	257,931.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,666,835.73	28,278.72	2,741,680.73
5813 Drinking Places	517,436.89	700.00	495,961.84
Total for MAJOR GROUP 58	4,184,272.62	28,978.72	3,237,642.57
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	142,458.91	0.00	142,413.93
5941 Sporting Goods & Bicycle Shops	20,746.10	631.80	21,371.59

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

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	1,155.47	0.00	1,144.36
5945 Hobby, Toy, & Game Shops	2,189.33	169.32	2,355.28
5947 Gift, Novelty, & Souvenir Shops	3,840.71	2,217.81	5,785.41
5961 Catalog & Mail-Order Houses	796,311.98	5,667.46	349,395.00
5963 Direct Selling Establishments	5,682.32	0.00	569.71
5984 Liquefied Petroleum Gas Dealers	10,289.34	0.00	7,420.15
5999 Misc. Retail Stores, NEC	794,061.14	541.48	271,179.88
Other	549,340.54	932.71	281,719.92
Total for MAJOR GROUP 59	2,326,075.85	10,160.58	1,083,355.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	224,541.13	0.00	224,541.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	238,135.37	0.00	238,135.37
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	334,564.32	5,380.00	312,962.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	339,993.70	5,380.00	316,228.58
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	112,176.17	0.00	110,255.77
7231 Beauty Shops	100,806.71	0.00	100,640.34
7241 Barber Shops	4,649.00	0.00	4,649.00
7261 Funeral Service & Crematories	45,282.73	0.00	45,282.73
7291 Tax Return Preparation Services	2,082.93	0.00	2,082.93
7299 Misc. Personal Services, NEC	53,683.92	-14.25	47,039.97
Total for MAJOR GROUP 72	318,681.46	-14.25	309,950.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	68,476.55	0.00	61,997.55
7359 Equipment Rental & Leasing, NEC	25,048.31	502.29	24,677.50
7389 Business Services, NEC	2,404,101.92	140,222.64	419,899.91
Other	48,983.25	76.70	48,235.79
Total for MAJOR GROUP 73	2,546,610.03	140,801.63	554,810.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	139,390.62	767.20	124,581.07
7536 Automotive Glass Replacement Shops	52,976.30	0.00	48,453.16
7538 General Automotive Repair Shops	824,040.13	23,326.96	101,283.80
7542 Carwashes	45,747.27	0.00	45,747.27
Other	27,254.04	0.00	27,254.04
Total for MAJOR GROUP 75	1,089,408.36	24,094.16	347,319.34
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	11,541.53	7.37	8,739.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	19,748.17	7.37	16,695.78
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	8,445.94	0.00	8,445.94
Other	28,773.00	0.00	28,773.00
Total for MAJOR GROUP 79	37,218.94	0.00	37,218.94

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
Other		18,541.60	26,975.14	42,161.51
	Total for MAJOR GROUP 80	18,541.60	26,975.14	42,161.51
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		45,638.11	209.56	8,546.00
8721 Accounting, Auditing, & Bookkeeping		7,753.51	13.50	5,421.00
Other		7,879.27	0.00	6,879.27
	Total for MAJOR GROUP 87	61,270.89	223.06	20,846.27
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	67,459,224.83	654,582.88	19,054,295.28

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

County: Clay			
A Agriculture, Forestry, & Fishing	224,255.41	15,345.34	156,804.21
D Manufacturing	5,999,729.06	84,792.47	901,746.50
E Transportation & Public Utilities	1,944,910.49	48,761.63	1,866,078.97
F Wholesale Trade	7,393,187.56	26,618.73	807,002.70
G Retail Trade	46,866,251.91	204,874.68	13,012,865.48
H Finance, Insurance, & Real Estate	238,135.37	73,566.94	311,702.31
I Services	4,750,897.26	200,623.09	1,962,084.55
Other	41,857.76	0.00	36,010.56
	Total for Clay County	67,459,224.83	654,582.88
			19,054,295.28

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	104,979.79	379.05	105,308.84	
752 Animal Specialty Services	168,200.58	0.00	164,807.91	
782 Lawn & Garden Services	396,647.12	0.00	248,507.92	
Other	194,963.32	1,841.83	196,605.35	
	Total for MAJOR GROUP 7	864,790.81	2,220.88	715,230.02
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	135,891.77	6,086.80	109,808.75	
	Total for MAJOR GROUP 17	135,891.77	6,086.80	109,808.75
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	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		176,883.21	30.91	102,681.72
	Total for MAJOR GROUP 27	176,883.21	30.91	102,681.72
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		416,279.96	900.53	291,404.00
	Total for MAJOR GROUP 28	416,279.96	900.53	291,404.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			

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

		Gross Sales	Use Taxable	Taxable Sales
3273 Ready-Mixed Concrete		1,183,344.55	1,277.88	921,242.62
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,373,537.56	17,469.91	992,875.72
MAJOR GROUP: 33 Primary Metal Industries				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products				
3429 Hardware, NEC		157,138.20	348.11	24,614.96
Other		5,294,291.04	247,728.83	273,571.79
	Total for MAJOR GROUP 34	5,451,429.24	248,076.94	298,186.75
MAJOR GROUP: 35 Industrial Machinery & Equipment				
3523 Farm Machinery & Equipment		1,226,391.19	22,916.27	40,577.68
3599 Industrial Machinery, NEC		2,059,974.53	35,788.93	36,843.91
Other		11,575,394.55	689,505.34	912,790.71
	Total for MAJOR GROUP 35	14,861,760.27	748,210.54	990,212.30
MAJOR GROUP: 36 Electronic & Other Electrical Equipment				
Other		14,247,445.46	570,748.27	625,616.69
	Total for MAJOR GROUP 36	14,247,445.46	570,748.27	625,616.69
MAJOR GROUP: 37 Transportation Equipment				
Other		883,995.65	6,428.58	566,824.98
	Total for MAJOR GROUP 37	883,995.65	6,428.58	566,824.98
MAJOR GROUP: 39 Misc. Manufacturing Industries				
Other		0.00	103,032.69	103,032.69
	Total for MAJOR GROUP 39	0.00	103,032.69	103,032.69
MAJOR GROUP: 41 Local & Interurban Passenger Transportation				
4121 Taxicabs		4,500.40	0.00	4,500.40
	Total for MAJOR GROUP 41	4,500.40	0.00	4,500.40
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage		316,976.48	175.55	222,615.67
Other		259,043.29	11,740.83	404,861.75
	Total for MAJOR GROUP 42	576,019.77	11,916.38	627,477.42
MAJOR GROUP: 48 Communications				
4812 Radiotelephone Communications		331,799.08	6,731.92	338,531.00
4841 Cable & Other Pay TV Services		443,503.33	123,151.42	566,654.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	819,505.58	129,883.33	923,656.14
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
4911 Electric Services		1,500,476.09	112,470.71	1,569,425.97
Other		4,533,368.91	0.00	3,490,661.67
	Total for MAJOR GROUP 49	6,033,845.00	112,470.71	5,060,087.64
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5023 Homefurnishings		224,329.41	6.60	222,954.61
5032 Brick, Stone, & Related Materials		417,397.79	20.31	146,912.88
5033 Roofing, Siding, & Insulation		41,574.38	0.00	15,532.29
5044 Office Supplies		52,096.39	1,845.68	46,386.49
5063 Electrical Apparatus & Equipment		269,479.86	6.54	170,380.60
5074 Plumbing & Hydronic Heating Supplies		1,580,050.86	264.15	1,374,720.13
5084 Industrial Machinery & Equipment		937,645.98	4,471.40	247,437.17
5085 Industrial Supplies		133,716.83	44.70	39,284.84
Other		6,516,551.51	49,460.54	1,795,176.62
	Total for MAJOR GROUP 50	10,172,843.00	56,119.92	4,058,785.63

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5147 Meats & Meat Products	520,334.44	0.00	284,808.88
5153 Grain & Field Beans	8,689,433.07	4,469.52	19,343.33
5191 Farm Supplies	1,398,161.87	6,110.59	61,834.12
Other	421,836.30	69.14	249,631.15
Total for MAJOR GROUP 51	11,029,765.68	10,649.25	615,617.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,423,151.85	126,028.43	8,226,028.92
5231 Paint, Glass, & Wallpaper Stores	223,156.79	560.47	118,382.93
5251 Hardware Stores	1,194,452.16	3,802.17	1,029,452.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,905,336.68	130,391.07	9,437,280.43
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,821,826.41	63,423.88	12,612,779.03
5331 Variety Stores	744,312.60	668.42	654,131.39
5399 Misc. General Merchandise Stores	3,760,384.71	4,406.62	2,918,510.65
Total for MAJOR GROUP 53	20,326,523.71	68,498.92	16,185,421.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	13,469,246.80	61,949.80	6,083,213.10
5461 Retail Bakeries	23,860.96	0.00	23,860.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	13,528,135.12	61,949.80	6,139,537.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,001,515.22	5,796.23	1,905,864.49
5541 Gasoline Service Stations	5,025,701.57	38,359.34	1,575,558.51
5551 Boat Dealers	338,473.67	0.00	152,077.06
Other	13,607,544.89	47,662.11	1,794,070.38
Total for MAJOR GROUP 55	21,973,235.35	91,817.68	5,427,570.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,253.55	1.45	2,255.00
5621 Women's Clothing Stores	141,522.83	58.82	141,320.02
5632 Women's Accessory & Specialty Stores	7,987.45	3.31	5,545.19
5641 Children's & Infants' Wear Stores	5,108.50	0.00	5,108.50
5651 Family Clothing Stores	38,392.70	200.68	24,123.10
5661 Shoe Stores	819,048.00	5,597.64	715,589.47
5699 Misc. Apparel & Accessory Stores	45,932.30	966.53	46,798.83
Total for MAJOR GROUP 56	1,060,245.32	6,828.44	940,740.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	818,384.17	4,032.62	781,164.23
5722 Household Appliance Stores	476,564.50	782.58	474,302.53
5731 Radio, TV, & Electronic Stores	305,876.43	134.46	271,701.99
5734 Computer & Software Stores	110,085.38	11.06	109,540.15
Other	33,642.59	28.79	16,822.61
Total for MAJOR GROUP 57	1,744,553.08	4,989.51	1,653,531.51
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,847,380.64	48,709.85	5,520,371.13
5813 Drinking Places	1,385,727.53	789.50	931,221.04
Total for MAJOR GROUP 58	7,233,108.17	49,499.35	6,451,592.17
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	768,218.08	20.30	765,312.38
5932 Used Merchandise Stores	161,572.14	368.52	161,593.14
5941 Sporting Goods & Bicycle Shops	486,188.95	573.19	440,096.96
5942 Book Stores	4,451.90	0.00	1,936.16

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

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	182,917.30	2,039.96	108,881.23
5945 Hobby, Toy, & Game Shops	683,603.91	30,190.94	710,257.67
5947 Gift, Novelty, & Souvenir Shops	427,944.80	8,333.22	398,032.51
5961 Catalog & Mail-Order Houses	2,083,838.57	14,830.97	914,318.50
5963 Direct Selling Establishments	238,095.79	0.00	227,068.39
5992 Florists	22,533.18	0.00	16,535.66
5993 Tobacco Stores & Stands	492,130.28	1,324.57	459,732.89
5999 Misc. Retail Stores, NEC	13,133,409.26	46,543.56	4,192,874.07
Other	2,455,451.63	24,534.61	1,629,021.03
Total for MAJOR GROUP 59	21,140,355.78	128,759.84	10,025,660.59
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	18,778.46	3,288.76	21,428.18
Total for MAJOR GROUP 61	18,778.46	3,288.76	21,428.18
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	766,905.00	690.95	684,655.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	812,525.81	690.95	714,806.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,304,614.20	4,934.84	1,150,675.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,311,492.19	4,934.84	1,154,578.40
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,248.94	0.00	9,248.94
7231 Beauty Shops	645,942.34	487.02	645,885.36
7291 Tax Return Preparation Services	2.50	0.00	2.50
7299 Misc. Personal Services, NEC	180,835.38	333.89	144,352.13
Other	352,784.17	0.00	274,372.55
Total for MAJOR GROUP 72	1,188,813.32	820.91	1,073,861.48
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	53,609.70	69.99	28,551.44
7342 Disinfecting & Pest Control Services	196,617.73	0.00	173,341.73
7349 Building Maintenance Services, NEC	126,059.90	64.70	111,902.91
7359 Equipment Rental & Leasing, NEC	266,896.15	22,330.07	271,184.91
7379 Computer Related Services, NEC	8,280.08	0.00	8,051.98
7389 Business Services, NEC	1,872,648.43	6,700.46	180,646.82
Other	893,270.66	4,032.55	152,744.59
Total for MAJOR GROUP 73	3,417,382.65	33,197.77	926,424.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	27,186.86	0.00	24,153.40
7532 Top & Body Repair & Paint Shops	851,838.61	300.00	242,834.37
7534 Tire Retreading & Repair Shops	361,772.55	1,677.01	294,661.11
7536 Automotive Glass Replacement Shops	44,056.72	80,386.47	124,617.40
7538 General Automotive Repair Shops	920,339.92	2,095.74	740,101.10
7539 Automotive Repair Shops, NEC	459,031.00	827.13	367,280.86
7542 Carwashes	292,920.23	0.00	292,686.23
7549 Automotive Services, NEC	222,779.16	0.00	214,135.32
Other	224,133.43	289.00	178,265.87

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 75	3,404,058.48	85,575.35	2,478,735.66
MAJOR GROUP: 76	Misc. Repair Services			
7623 Refrigeration Service & Repair	61,964.18	0.00	28,659.07	
7692 Welding Repair	2,101,143.29	5,280.57	85,395.53	
7699 Repair Services, NEC	699,822.11	2,790.63	373,918.88	
Other	164,278.60	0.00	83,892.75	
	Total for MAJOR GROUP 76	3,027,208.18	8,071.20	571,866.23
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	51,812.25	3,920.00	55,732.25	
7929 Entertainers & Entertainment Groups	2,124.90	0.00	2,124.90	
7991 Physical Fitness Facilities	108,996.21	0.00	107,935.18	
7993 Coin-Operated Amusement Devices	1,519,042.60	6,014.26	136,560.09	
7999 Amusement & Recreation, NEC	489,095.06	7,766.00	403,862.35	
Other	108,773.10	5,169.00	112,490.93	
	Total for MAJOR GROUP 79	2,279,844.12	22,869.26	818,705.70
MAJOR GROUP: 80	Health Services			
8041 Offices & Clinics of Chiropractors	7,693.01	978.00	3,353.02	
8042 Offices & Clinics of Optometrists	21,254.74	3,931.77	9,792.44	
Other	31,785,014.11	161,165.04	204,438.73	
	Total for MAJOR GROUP 80	31,813,961.86	166,074.81	217,584.19
MAJOR GROUP: 81	Legal Services			
8111 Legal Services		449,851.32	6,000.00	426,847.78
	Total for MAJOR GROUP 81	449,851.32	6,000.00	426,847.78
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other		61,226.22	1,420.00	25,581.47
	Total for MAJOR GROUP 86	61,226.22	1,420.00	25,581.47
MAJOR GROUP: 87	Engineering & Management Services			
8711 Engineering Services	34,756.14	0.00	21,883.12	
8721 Accounting, Auditing, & Bookkeeping	926,422.56	1,180.05	887,085.66	
8741 Management Services	67,448.56	0.00	36,973.84	
8742 Management Consulting Services	4,315.75	0.00	4,315.75	
8748 Business Consulting, NEC	276,186.73	0.00	6,729.00	
Other	317,064.21	82.34	134,823.39	
	Total for MAJOR GROUP 87	1,626,193.95	1,262.39	1,091,810.76
MAJOR GROUP: 88	Private Households			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88		N/A	N/A
MAJOR GROUP: 89	Services, NEC			
8999 Services, NEC	131,197.38	0.00	86,704.09	
	Total for MAJOR GROUP 89	131,197.38	0.00	86,704.09

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Codington	221,197,914.54	3,520,440.16	83,172,054.15
***** COUNTY RECAP *****				
County: Codington				
A Agriculture, Forestry, & Fishing	2,703,501.93	2,220.88	721,291.55	
C Construction	135,891.77	6,086.80	109,808.75	
D Manufacturing	41,757,380.12	1,849,360.38	4,298,887.03	
E Transportation & Public Utilities	7,433,870.75	254,270.42	6,615,721.60	
F Wholesale Trade	21,202,608.68	66,769.17	4,674,403.11	
G Retail Trade	97,911,493.21	542,734.61	56,261,333.89	
H Finance, Insurance, & Real Estate	924,560.23	4,083.91	736,757.46	
I Services	49,127,692.84	331,736.73	9,290,673.50	
Other	N/A	N/A	N/A	
	Total for Codington County	221,197,914.54	3,520,440.16	83,172,054.15

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		12,009.58	126.09	12,135.67
	Total for MAJOR GROUP 48	12,009.58	126.09	12,135.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		1,110.67	17.81	656.90
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 50	11,855.94	21.23	5,962.90
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,933,157.23	12,515.94	31,129.29
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	1,933,187.16	12,516.05	31,154.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		2,925.45	53.15	2,917.98
	Total for MAJOR GROUP 52	2,925.45	53.15	2,917.98
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		4,998.45	6.23	4,618.91
Other		192,962.48	415.47	181,102.15
	Total for MAJOR GROUP 53	197,960.94	421.70	185,721.06
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		471,016.54	2,465.14	172,237.01
	Total for MAJOR GROUP 55	471,016.54	2,465.14	172,237.01
MAJOR GROUP:	56 Apparel & Accessory Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,117.54	0.34	1,117.86
	Total for MAJOR GROUP 56	1,117.54	0.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			1,117.86
5731 Radio, TV, & Electronic Stores	3,086.37	0.67	3,078.00
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	3,376.19	2.37
MAJOR GROUP: 58 Eating & Drinking Places			3,368.00
5812 Eating Places	19,245.60	0.00	19,245.60
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	229,230.31	4,295.52
MAJOR GROUP: 59 Misc. Retail			233,525.83
5941 Sporting Goods & Bicycle Shops	1,183.44	2.59	1,185.50
5961 Catalog & Mail-Order Houses	74,184.86	527.98	32,549.83
5999 Misc. Retail Stores, NEC	2,414.22	6.60	2,403.76
Other	108,745.38	1.50	108,682.01
	Total for MAJOR GROUP 59	186,527.90	538.67
MAJOR GROUP: 61 Nondepository Institutions			144,821.10
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			N/A
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			N/A
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			N/A
Other	69,564.74	424.45	68,386.86
	Total for MAJOR GROUP 73	69,564.74	424.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			68,386.86
Other	230,161.70	2,616.53	50,096.31
	Total for MAJOR GROUP 75	230,161.70	2,616.53
MAJOR GROUP: 76 Misc. Repair Services			50,096.31
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services			N/A
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			N/A
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Services, NEC			N/A
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	4,232,828.76	24,920.77	1,256,533.70
***** COUNTY RECAP *****			
County: Corson			
D Manufacturing	34,082.31	0.84	26,407.60
E Transportation & Public Utilities	204,161.24	126.09	54,031.35
F Wholesale Trade	1,945,043.10	12,537.28	37,117.19
G Retail Trade	1,567,060.57	7,776.89	980,010.86
I Services	474,314.31	3,212.24	149,363.53
Other	8,167.23	1,267.43	9,603.17
Total for Corson County	4,232,828.76	24,920.77	1,256,533.70

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	38,986.79	0.00	30,208.82	
782 Lawn & Garden Services	9,414.17	0.00	9,314.17	
Other	174,161.05	338.21	81,986.97	
	Total for MAJOR GROUP 7	222,562.01	338.21	121,509.96
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	34,315.47	0.00	34,315.47	
	Total for MAJOR GROUP 17	34,315.47	0.00	34,315.47
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	1,109.61	0.04	781.00	
	Total for MAJOR GROUP 28	1,109.61	0.04	781.00
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	27,806.34	1,519.40	29,314.16	
	Total for MAJOR GROUP 29	27,806.34	1,519.40	29,314.16
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage	106,183.61	1,094.59	95,739.93	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	107,833.61	1,094.59	95,739.93
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	22,030.78	349.72	22,380.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	23,226.16	656.52	23,882.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	94,962.18	-2,929.66	87,748.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,904,303.43	15,775.19	1,811,892.44
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	87,814.09	2.15	87,563.16
5044 Office Supplies	7,935.19	231.02	6,033.97
5063 Electrical Apparatus & Equipment	54,915.34	8.83	36,621.19
5074 Plumbing & Hydronic Heating Supplies	14,909.93	68.14	10,918.35
5084 Industrial Machinery & Equipment	122,511.28	0.00	19,813.00
Other	21,560.93	90.03	17,049.65
Total for MAJOR GROUP 50	309,646.77	400.18	177,999.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	91,515.44	6.03	4,928.49
Total for MAJOR GROUP 51	91,515.44	6.03	4,928.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	453,294.45	1,052.52	442,631.89
5251 Hardware Stores	618,956.54	61.70	536,417.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,072,425.24	1,114.67	979,140.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,784.63	48.28	29,261.97
5331 Variety Stores	440,729.16	573.48	383,487.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	477,286.97	638.98	416,540.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,048,499.79	590.58	1,132,211.20
Other	36,321.79	0.00	33,816.23
Total for MAJOR GROUP 54	2,084,821.58	590.58	1,166,027.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,148,155.48	1.68	491,086.69
Other	6,873.02	56.37	4,520.50
Total for MAJOR GROUP 55	1,155,028.50	58.05	495,607.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	672.54	0.40	608.50
5641 Children's & Infants' Wear Stores	1,400.50	0.00	1,400.50
5651 Family Clothing Stores	2,472.51	0.29	2,472.74
5661 Shoe Stores	656.54	8.75	665.00
5699 Misc. Apparel & Accessory Stores	37,384.04	470.84	37,464.76
Other	505.11	0.63	505.74
Total for MAJOR GROUP 56	43,091.23	480.90	43,117.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,438.69	9.68	12,422.94
5714 Drapery & Upholstery Stores	27,484.97	0.00	26,856.96
5731 Radio, TV, & Electronic Stores	5,729.49	10.00	5,605.00
Other	1,714.12	0.13	1,688.87
Total for MAJOR GROUP 57	47,367.27	19.81	46,573.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	783,537.02	4,126.30	778,276.28

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	137,488.77	1,040.53	130,456.30
Total for MAJOR GROUP 58	921,025.79	5,166.83	908,732.58
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,027.59	9.08	22,034.05
5942 Book Stores	23,987.66	0.00	18,046.22
5945 Hobby, Toy, & Game Shops	1,385.19	83.23	1,463.34
5947 Gift, Novelty, & Souvenir Shops	89,351.20	0.32	52,163.13
5949 Sewing, Needlework, & Piece Goods	1,816.86	0.00	1,816.86
5961 Catalog & Mail-Order Houses	365,394.83	2,600.57	160,323.00
5999 Misc. Retail Stores, NEC	82,199.81	38.56	79,886.57
Other	453,499.81	29.95	49,482.53
Total for MAJOR GROUP 59	1,039,662.95	2,761.70	385,215.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	77,602.90	0.00	77,602.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	229,908.47	0.00	156,372.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	256,361.97	1,792.31	217,500.21
7033 Trailer Parks & Campsites	88,462.28	0.00	79,727.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	353,601.08	1,792.31	306,004.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	54,544.66	10.00	52,804.66
7299 Misc. Personal Services, NEC	8,855.24	2,157.31	10,996.64
Other	51,881.84	138.94	44,904.77
Total for MAJOR GROUP 72	115,281.74	2,306.25	108,706.07
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	38,921.07	0.00	31,666.39
7359 Equipment Rental & Leasing, NEC	11,856.40	210.27	11,549.50
7389 Business Services, NEC	226,645.66	742.56	148,288.09
Other	192,513.69	0.71	50,605.26
Total for MAJOR GROUP 73	469,936.82	953.55	242,109.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	194,888.45	375.82	194,604.27
7539 Automotive Repair Shops, NEC	94,107.83	0.00	70,529.69
7549 Automotive Services, NEC	189,449.93	0.80	176,330.73
Other	11,686.58	0.00	11,758.22
Total for MAJOR GROUP 75	490,132.79	376.62	453,222.91
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	64,854.77	273.04	65,127.81
Other	120,302.16	0.00	74,155.94
Total for MAJOR GROUP 76	185,156.93	273.04	139,283.75
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	72,024.84	0.00	40,815.49
Other	103,453.05	0.00	28,618.46
Total for MAJOR GROUP 79	175,477.89	0.00	69,433.95
MAJOR GROUP: 80 Health Services			
Other	4,837,118.04	11,812.96	15,214.33
Total for MAJOR GROUP 80	4,837,118.04	11,812.96	15,214.33
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: December 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	88,181.23	1,677.43	63,685.13	
8742 Management Consulting Services	98,797.10	0.00	93,498.00	
Other	26,970.15	0.00	7,058.90	
	Total for MAJOR GROUP 87	213,948.48	1,677.43	164,242.03
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Custer	17,326,370.85	49,821.10	8,776,567.25

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	341,756.66	338.21	196,220.05
C	Construction	34,315.47	0.00	34,315.47
D	Manufacturing	173,820.28	1,526.69	113,124.21
E	Transportation & Public Utilities	2,040,539.12	17,526.31	1,931,544.82
F	Wholesale Trade	401,162.20	406.21	182,927.81
G	Retail Trade	6,840,709.51	10,831.52	4,440,954.77
H	Finance, Insurance, & Real Estate	229,908.47	0.00	156,372.14
I	Services	6,975,714.98	19,192.16	1,625,969.83
	Other	N/A	N/A	N/A
	Total for Custer County	17,326,370.85	49,821.10	8,776,567.25

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	190,827.86	668.98	144,369.01	
751 Livestock Services, Except Veterinary	405,748.58	865.14	42,880.14	
752 Animal Specialty Services	11,373.55	0.00	11,373.55	
782 Lawn & Garden Services	518,602.98	486.00	446,774.98	
Other	266,555.33	50.00	266,605.33	
	Total for MAJOR GROUP 7	1,393,108.30	2,070.12	912,003.01
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	58,712.62	0.00	58,712.62	
	Total for MAJOR GROUP 17	58,712.62	0.00	58,712.62
MAJOR GROUP:	20 Food & Kindred Products			
Other	18,029,287.54	286,630.12	409,872.59	
	Total for MAJOR GROUP 20	18,029,287.54	286,630.12	409,872.59
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	46,468.69	468.32	46,497.01	
	Total for MAJOR GROUP 23	46,468.69	468.32	46,497.01
MAJOR GROUP:	24 Lumber & Wood Products			
Other	951,776.42	110,654.29	114,495.09	
	Total for MAJOR GROUP 24	951,776.42	110,654.29	114,495.09
MAJOR GROUP:	27 Printing & Publishing			
Other	395,577.56	375.86	233,013.62	
	Total for MAJOR GROUP 27	395,577.56	375.86	233,013.62
MAJOR GROUP:	28 Chemicals & Allied Products			
Other	14,022,274.56	473,502.08	591,311.00	
	Total for MAJOR GROUP 28	14,022,274.56	473,502.08	591,311.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	501,234.16	661.38	482,145.66	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 32	553,771.10	3,472.08	506,932.66
MAJOR GROUP:	34 Fabricated Metal Products			
Other	441,826.28	1,736.84	48,603.29	
	Total for MAJOR GROUP 34	441,826.28	1,736.84	48,603.29
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other	3,001,885.16	3,986.39	34,978.55	

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 37	3,001,885.16	3,986.39	34,978.55
MAJOR GROUP: 39	Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 40	Railroad Transportation			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 42	Trucking & Warehousing			
4212 Local Trucking Without Storage		330,248.75	109.46	296,061.86
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	330,248.75	109.46	296,061.86
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		206,634.67	1,841.83	208,476.50
Other		465,496.17	39,366.79	497,899.03
	Total for MAJOR GROUP 48	672,130.85	41,208.61	706,375.53
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
Other		3,666,976.15	1,690.48	3,529,019.34
	Total for MAJOR GROUP 49	3,666,976.15	1,690.48	3,529,019.34
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		80,597.12	16.00	73,765.38
5044 Office Supplies		45,124.38	1,870.29	36,845.94
5063 Electrical Apparatus & Equipment		531,609.92	4,356.02	294,240.66
5074 Plumbing & Hydronic Heating Supplies		514,460.84	553.33	421,869.97
5084 Industrial Machinery & Equipment		8,840,863.71	274,035.80	428,328.80
5085 Industrial Supplies		88,080.86	9,981.22	90,015.90
Other		861,841.85	5,023.75	108,582.04
	Total for MAJOR GROUP 50	10,962,578.67	295,836.42	1,453,648.69
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,804,587.72	131.79	71,384.74
5191 Farm Supplies		1,043,826.92	1,393.06	113,257.38
Other		466,055.46	8.02	153,499.04
	Total for MAJOR GROUP 51	3,314,470.10	1,532.88	338,141.16
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		6,570,535.83	321,324.33	6,345,825.71
5231 Paint, Glass, & Wallpaper Stores		358,993.13	14,736.59	276,447.39
5251 Hardware Stores		964,349.88	88,304.61	812,384.27
Other		274,098.52	0.00	178,698.52
	Total for MAJOR GROUP 52	8,167,977.36	424,365.54	7,613,355.89
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		11,182,748.17	47,827.87	8,666,006.75
5399 Misc. General Merchandise Stores		1,813,134.07	3,984.31	1,724,632.63
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	13,325,142.11	52,255.54	10,693,822.80
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores		5,741,916.00	5,968.69	4,381,480.17
5421 Meat & Fish Markets		176,403.84	0.00	173,702.11
5499 Misc. Food Stores		7,094.03	0.00	6,546.94
Other		11,352.65	0.00	11,352.65

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	5,936,766.53	5,968.69	4,573,081.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	15,728,762.38	57,652.38	797,964.34
5531 Auto & Home Supply Stores	1,703,586.72	5,822.52	1,173,841.29
5541 Gasoline Service Stations	5,319,672.88	19,444.41	1,695,293.57
5571 Motorcycle Dealers	59,049.20	85.84	15,855.93
Other	819,243.89	33.65	95,699.81
Total for MAJOR GROUP 55	23,630,315.06	83,038.79	3,778,654.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,514.20	1.04	3,515.24
5621 Women's Clothing Stores	112,533.77	37.75	110,193.40
5632 Women's Accessory & Specialty Stores	13,756.39	1.92	13,570.59
5641 Children's & Infants' Wear Stores	7,942.00	0.00	7,942.00
5651 Family Clothing Stores	74,346.60	0.30	72,182.01
5661 Shoe Stores	4,213.14	53.23	4,264.75
5699 Misc. Apparel & Accessory Stores	1,974.88	0.12	1,975.00
Total for MAJOR GROUP 56	218,280.98	94.36	213,642.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	484,338.28	11,360.24	440,185.86
5713 Floor Covering Stores	145,685.40	3.67	139,840.39
5719 Misc. Homefurnishings Stores	540.82	117,213.97	117,753.97
5731 Radio, TV, & Electronic Stores	19,427.90	4.30	19,374.31
5734 Computer & Software Stores	233,147.26	674.88	186,755.00
Other	371,814.57	250.32	365,117.17
Total for MAJOR GROUP 57	1,254,954.23	129,507.39	1,269,026.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,568,239.13	49,734.86	4,438,801.51
5813 Drinking Places	606,584.97	10,354.81	488,981.03
Total for MAJOR GROUP 58	5,174,824.10	60,089.66	4,927,782.54
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	119,407.51	0.00	118,190.33
5941 Sporting Goods & Bicycle Shops	3,106,274.10	33,327.93	2,509,140.69
5945 Hobby, Toy, & Game Shops	119,586.50	653.75	119,103.64
5947 Gift, Novelty, & Souvenir Shops	114,683.85	35.08	111,063.16
5961 Catalog & Mail-Order Houses	1,654,918.59	16,668.97	628,366.47
5999 Misc. Retail Stores, NEC	2,378,601.56	4,927.80	1,779,460.49
Other	2,250,822.58	354.30	933,309.36
Total for MAJOR GROUP 59	9,744,294.69	55,967.83	6,198,634.14
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	127,932.50	0.00	126,882.50
Other	138,839.84	0.00	87,526.77
Total for MAJOR GROUP 65	266,772.34	0.00	214,409.27
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,507,485.55	4,126.61	1,445,967.26
7032 Sporting & Recreational Camps	67,171.23	0.00	67,171.23
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 70	1,576,797.18	4,126.61	1,513,178.89
MAJOR GROUP: 72 Personal Services				
7221 Photographic Studios, Portrait	50,016.45	0.00	48,710.45	
7231 Beauty Shops	405,582.23	1,108.38	390,146.20	
7241 Barber Shops	11,281.71	0.00	11,281.71	
7291 Tax Return Preparation Services	14,198.50	0.00	14,198.50	
7299 Misc. Personal Services, NEC	128,668.17	669.67	132,764.28	
Other	257,420.99	0.00	218,693.13	
	Total for MAJOR GROUP 72	867,168.05	1,778.04	815,794.27
MAJOR GROUP: 73 Business Services				
7342 Disinfecting & Pest Control Services	76,855.09	468.75	67,405.84	
7349 Building Maintenance Services, NEC	77,901.00	169.20	67,984.11	
7359 Equipment Rental & Leasing, NEC	378,912.45	962.77	280,158.31	
7389 Business Services, NEC	243,769.43	219.35	196,039.94	
Other	739,670.26	13,175.27	354,119.89	
	Total for MAJOR GROUP 73	1,517,108.23	14,995.34	965,708.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops	538,338.13	131.97	496,585.35	
7536 Automotive Glass Replacement Shops	40,719.06	0.00	32,520.36	
7538 General Automotive Repair Shops	1,331,541.94	14,299.85	1,135,461.78	
7539 Automotive Repair Shops, NEC	118,541.56	0.00	114,999.56	
7542 Carwashes	139,083.32	0.00	131,209.32	
Other	184,133.86	0.00	160,400.41	
	Total for MAJOR GROUP 75	2,352,357.87	14,431.82	2,071,176.78
MAJOR GROUP: 76 Misc. Repair Services				
7692 Welding Repair	109,609.62	90.07	72,717.77	
7699 Repair Services, NEC	429,563.27	91.88	121,777.14	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 76	555,365.03	181.95	201,185.06
MAJOR GROUP: 78 Motion Pictures				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services				
7991 Physical Fitness Facilities	64,019.77	0.00	64,019.77	
7997 Membership Sports & Recreation Clubs	75,123.42	0.00	74,620.24	
7999 Amusement & Recreation, NEC	507,165.08	1,502.00	293,709.70	
Other	1,254,243.45	14,029.87	318,800.61	
	Total for MAJOR GROUP 79	1,900,551.72	15,531.87	751,150.32
MAJOR GROUP: 80 Health Services				
8041 Offices & Clinics of Chiropractors	86,607.81	1,404.37	27,353.60	
8042 Offices & Clinics of Optometrists	6,438.98	3,244.83	5,669.93	
Other	242,918.06	34,938.67	183,302.18	
	Total for MAJOR GROUP 80	335,964.85	39,587.87	216,325.71
MAJOR GROUP: 81 Legal Services				
8111 Legal Services	576,783.15	324.80	524,388.77	
	Total for MAJOR GROUP 81	576,783.15	324.80	524,388.77
MAJOR GROUP: 82 Educational Services				
8299 Schools & Educational Services, NEC	0.00	9,191.48	9,191.48	
	Total for MAJOR GROUP 82	0.00	9,191.48	9,191.48
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens				
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 84	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services	8,284,591.72	288,269.74	916,354.20	
8721 Accounting, Auditing, & Bookkeeping	201,833.20	30,911.34	217,552.52	
8742 Management Consulting Services	75,631.06	0.00	61,381.06	
Other	136,469.76	0.00	88,419.26	
	Total for MAJOR GROUP 87	8,698,525.74	319,181.08	1,283,707.04
MAJOR GROUP:	88 Private Households			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC	27,694.50	0.00	27,694.50	
	Total for MAJOR GROUP 89	27,694.50	0.00	27,694.50
	Total for COUNTY Davison	144,543,318.71	2,613,064.66	57,511,767.82

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,393,790.30	24,135.11	934,750.00
C	Construction	58,712.62	0.00	58,712.62
D	Manufacturing	37,625,899.79	880,855.14	2,008,370.09
E	Transportation & Public Utilities	4,735,267.14	130,413.67	4,684,773.24
F	Wholesale Trade	14,277,048.77	297,369.30	1,791,789.85
G	Retail Trade	67,452,555.06	811,287.80	39,268,001.87
H	Finance, Insurance, & Real Estate	460,099.53	48,802.55	263,211.82
I	Services	18,531,157.74	420,201.08	8,498,669.55
	Other	N/A	N/A	N/A
	Total for Davison County	144,543,318.71	2,613,064.66	57,511,767.82

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7 Agricultural Services			
Other		134,310.78	0.00	134,310.78
	Total for MAJOR GROUP 7	134,310.78	0.00	134,310.78
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		911.43	5.07	916.50
	Total for MAJOR GROUP 23	911.43	5.07	916.50
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		761.14	0.15	535.50
	Total for MAJOR GROUP 28	761.14	0.15	535.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		704,242.65	1,684.19	137,384.79
	Total for MAJOR GROUP 32	704,242.65	1,684.19	137,384.79
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		19,185.85	1.38	15,633.34
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	123,486.55	1.38	27,375.79
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		13,591.88	257.12	13,849.00
4841 Cable & Other Pay TV Services		37,980.92	9,748.04	47,728.96
	Total for MAJOR GROUP 48	51,572.81	10,005.15	61,577.96
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,139.34	51.34	1,872.18
5084 Industrial Machinery & Equipment		96,074.31	0.00	16,857.39
Other		60,660.48	62.39	41,800.26
	Total for MAJOR GROUP 50	159,874.13	113.74	60,529.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		18,076.93	4.92	5,791.24
5191 Farm Supplies		408,770.02	2,613.16	7,023.05

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

	Gross Sales	Use Taxable	Taxable Sales
Other	8,995.68	33.73	4,650.75
Total for MAJOR GROUP 51	435,842.63	2,651.81	17,465.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,038,677.61	15.40	874,162.42
5251 Hardware Stores	135,430.08	1.41	129,638.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,210,735.67	110.42	1,022,929.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	38,195.15	62.97	34,499.90
5399 Misc. General Merchandise Stores	186.29	0.53	145.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	368,610.03	327.08	308,617.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,357,528.81	4,262.04	827,258.11
5421 Meat & Fish Markets	271,533.83	1,863.47	192,453.48
Other	98,859.11	0.00	98,859.11
Total for MAJOR GROUP 54	3,727,921.75	6,125.51	1,118,570.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	930,086.54	1,744.32	508,995.01
5541 Gasoline Service Stations	1,448,857.39	9,336.40	163,696.77
Other	2,495,044.04	1,334.30	392,280.87
Total for MAJOR GROUP 55	4,873,987.98	12,415.02	1,064,972.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	30,310.17	1.29	30,316.02
5641 Children's & Infants' Wear Stores	916.83	0.00	916.83
5699 Misc. Apparel & Accessory Stores	17,196.53	0.00	16,322.53
Other	10,496.22	0.68	10,447.83
Total for MAJOR GROUP 56	58,919.75	1.97	58,003.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,253.79	292.08	15,511.47
5731 Radio, TV, & Electronic Stores	4,093.78	0.30	4,090.00
Other	10,003.69	0.01	10,001.98
Total for MAJOR GROUP 57	29,351.26	292.39	29,603.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	338,542.53	1,856.05	331,486.13
5813 Drinking Places	124,458.44	24.00	110,611.44
Total for MAJOR GROUP 58	463,000.97	1,880.05	442,097.57
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	70,307.97	23.35	58,015.83
5942 Book Stores	332.87	0.00	329.20
5943 Stationery Stores	2,819.03	31.75	1,819.90
5945 Hobby, Toy, & Game Shops	587.18	44.90	631.12
5961 Catalog & Mail-Order Houses	280,834.65	1,998.74	123,220.83
5984 Liquefied Petroleum Gas Dealers	31,076.54	0.00	3,675.63
5999 Misc. Retail Stores, NEC	2,935,672.07	18,461.21	941,497.80
Other	510,655.34	0.00	120,731.30
Total for MAJOR GROUP 59	3,832,285.65	20,559.95	1,249,921.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	-1,713.06	0.00	5,808.24

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	-1,713.06	0.00	5,808.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	349,055.81	498.46	328,132.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	350,077.54	498.46	329,154.36
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,937.20	0.00	8,700.00
7231 Beauty Shops	14,870.08	0.00	14,870.08
7299 Misc. Personal Services, NEC	25,884.74	0.37	24,760.81
Other	110,161.37	0.00	97,235.82
Total for MAJOR GROUP 72	160,853.39	0.37	145,566.71
MAJOR GROUP: 73 Business Services			
Other	531,766.61	365.38	517,361.98
Total for MAJOR GROUP 73	531,766.61	365.38	517,361.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	99,081.71	40.37	72,787.36
7539 Automotive Repair Shops, NEC	27,930.00	0.00	20,175.00
Other	139,717.98	0.00	128,863.64
Total for MAJOR GROUP 75	266,729.69	40.37	221,826.00
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	27,449.75	898.98	28,014.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	29,701.88	898.98	30,156.45
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	40,880.51	0.00	40,880.51
Other	118,722.77	0.00	24,319.04
Total for MAJOR GROUP 79	159,603.28	0.00	65,199.55
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	30,573.34	93.75	1,077.88
Other	1,544.19	0.00	1,544.19
Total for MAJOR GROUP 80	32,117.53	93.75	2,622.07
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			
8748 Business Consulting, NEC	331,576.92	0.00	331,576.92
Other	76,339.72	0.00	75,089.72
Total for MAJOR GROUP 87	407,916.64	0.00	406,666.64
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: December 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	21,526,305.13	132,005.44	9,461,165.30
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	134,310.78	0.00	134,310.78
D Manufacturing	2,102,379.71	65,491.13	240,249.80
E Transportation & Public Utilities	2,106,408.84	18,689.47	1,943,068.67
F Wholesale Trade	595,716.76	2,765.55	77,994.87
G Retail Trade	14,564,813.04	41,712.39	5,294,716.39
H Finance, Insurance, & Real Estate	-1,681.67	1,449.58	7,289.21
I Services	2,024,357.67	1,897.32	1,763,535.58
Total for Day County	21,526,305.13	132,005.44	9,461,165.30

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		342,747.00	1,584.95	322,975.24
	Total for MAJOR GROUP 7	342,747.00	1,584.95	322,975.24
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		700.10	3.90	704.00
	Total for MAJOR GROUP 23	700.10	3.90	704.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		21,361.86	1.82	21,195.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	32,742.96	544.43	26,764.50
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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		18,749.12	19.59	18,566.81
	Total for MAJOR GROUP 42	18,749.12	19.59	18,566.81
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		9,837.37	185.63	10,023.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	869,193.22	3,506.77	833,470.18
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		1,509,956.38	10,182.08	1,486,870.76
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,509,956.38	17,852.26	1,494,540.94
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,653.81	56.34	2,410.34
Other		92,474.94	11.90	19,874.18
	Total for MAJOR GROUP 50	98,128.74	68.24	22,284.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		223,089.53	165.88	4,703.39
Other		102,363.88	36,215.10	121,883.44

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	325,453.41	36,380.98	126,586.83
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	290,710.28	1,000.86	289,998.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	296,944.36	1,001.38	296,058.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	222,892.04	36.32	27,888.89
Other	305,651.32	1,055.23	230,664.25
Total for MAJOR GROUP 53	528,543.37	1,091.55	258,553.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,023,485.39	2,005.74	485,188.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,032,479.28	2,005.74	494,182.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,127.19	9.34	747.50
5541 Gasoline Service Stations	2,228,455.65	3,789.67	234,786.31
Other	850,768.02	107.15	65,691.87
Total for MAJOR GROUP 55	3,080,350.86	3,906.15	301,225.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,194.43	1.64	2,202.50
5641 Children's & Infants' Wear Stores	834.00	0.00	834.00
Other	9,628.49	0.15	3,371.24
Total for MAJOR GROUP 56	12,656.91	1.79	6,407.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,353.50	244.56	13,473.57
Other	516.86	0.77	506.55
Total for MAJOR GROUP 57	13,870.37	245.33	13,980.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	96,058.25	15.00	92,925.75
5813 Drinking Places	96,594.70	56.00	83,723.94
Total for MAJOR GROUP 58	192,652.95	71.00	176,649.69
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,570.17	12.42	11,579.00
5943 Stationery Stores	9,561.48	116.20	5,929.15
5945 Hobby, Toy, & Game Shops	709.41	37.50	743.67
5961 Catalog & Mail-Order Houses	186,567.35	1,327.83	81,859.50
5999 Misc. Retail Stores, NEC	828,300.05	438.43	95,066.19
Other	76,999.71	0.00	67,745.41
Total for MAJOR GROUP 59	1,113,708.17	1,932.37	262,922.92
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	34,746.18	0.00	33,646.78
Total for MAJOR GROUP 70	34,746.18	0.00	33,646.78
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	3,813.73	1,132.65	4,946.38
7299 Misc. Personal Services, NEC	4,451.07	0.25	4,398.50
Other	16,112.42	0.00	15,733.65
Total for MAJOR GROUP 72	24,377.22	1,132.90	25,078.53
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	18,091.14	332.94	17,458.00
7389 Business Services, NEC	23,304.29	164.66	23,074.71
Other	465.42	1.11	383.42
Total for MAJOR GROUP 73	41,860.85	498.71	40,916.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	22,275.03	0.00	22,275.03
7538 General Automotive Repair Shops	30,236.58	322.85	27,817.29
7549 Automotive Services, NEC	242,050.45	0.00	242,050.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	306,859.14	322.85	303,201.22
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	39,181.81	180.74	30,245.84
7699 Repair Services, NEC	15,724.90	0.00	4,296.69
Total for MAJOR GROUP 76	54,906.71	180.74	34,542.53
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
Total for COUNTY Deuel	13,660,327.06	210,921.36	6,449,436.84

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,380,489.45	33,731.11	355,268.90
D	Manufacturing	2,680,855.16	106,971.92	1,314,649.42
E	Transportation & Public Utilities	2,397,898.72	21,378.61	2,346,577.93
F	Wholesale Trade	423,582.16	36,449.22	148,871.35
G	Retail Trade	6,271,206.26	10,255.30	1,809,979.78
I	Services	499,669.37	2,135.19	473,089.46
	Other	N/A	N/A	N/A
	Total for Deuel County	13,660,327.06	210,921.36	6,449,436.84

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		173,382.84	0.00	19,126.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	253,913.76	24,476.76	75,140.27
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		13,157.66	638.84	13,796.50
	Total for MAJOR GROUP 48	13,157.66	638.84	13,796.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,703.29	106.23	2,682.55
5074 Plumbing & Hydronic Heating Supplies		119,774.66	449.12	104,133.56
Other		10,859.79	0.00	10,314.99
	Total for MAJOR GROUP 50	134,337.74	555.35	117,131.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		503,269.99	1,746.80	28,070.63
Other		177,891.60	472.88	105,536.54
	Total for MAJOR GROUP 51	681,161.59	2,219.68	133,607.17
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		270.79	1.93	265.52
5251 Hardware Stores		105,430.91	0.11	47,015.31
	Total for MAJOR GROUP 52	105,701.69	2.04	47,280.83
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		27,125.58	43.78	24,441.63
Other		433,097.58	931.68	406,510.72
	Total for MAJOR GROUP 53	460,223.17	975.46	430,952.35
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,868,244.65	0.00	1,021,631.29
	Total for MAJOR GROUP 54	1,868,244.65	0.00	1,021,631.29
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		364,545.07	68.21	259,940.29
5541 Gasoline Service Stations		2,464,233.70	5,354.56	765,730.02
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,835,183.64	5,422.77	1,032,075.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,029.36	1.16	2,030.74
5641 Children's & Infants' Wear Stores		876.58	0.00	876.58

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	1,765.47	49.89	1,813.71
Other	132,483.54	0.02	121,574.57
Total for MAJOR GROUP 56	137,154.94	51.07	126,295.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	23,998.36	0.35	23,994.00
Other	54,916.47	0.05	22,924.88
Total for MAJOR GROUP 57	78,914.83	0.40	46,918.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	340,687.68	174.49	320,581.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	382,764.77	1,112.24	363,596.48
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,553.36	27.15	15,575.26
5945 Hobby, Toy, & Game Shops	247.25	13.05	259.17
5961 Catalog & Mail-Order Houses	259,419.32	1,846.32	113,824.50
5999 Misc. Retail Stores, NEC	3,767,440.90	21,167.42	2,908,199.62
Other	350,931.05	540.10	200,338.71
Total for MAJOR GROUP 59	4,393,591.88	23,594.05	3,238,197.26
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,576.75	30.00	13,606.75
7299 Misc. Personal Services, NEC	4,738.75	0.26	4,736.06
Other	73,515.17	20.80	48,857.09
Total for MAJOR GROUP 72	91,830.67	51.06	67,199.90
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	20,234.23	209.90	19,737.35
Other	23,496.00	664.30	11,056.30
Total for MAJOR GROUP 73	43,730.23	874.20	30,793.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	24,023.21	0.00	24,023.21
Total for MAJOR GROUP 75	24,023.21	0.00	24,023.21
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	23,747.54	14.70	14,477.51

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	23,747.54	14.70	14,477.51
Total for COUNTY Dewey	12,660,168.32	59,993.72	7,723,145.61
***** COUNTY RECAP *****			
County: DEWEY			
D Manufacturing	111,402.62	4.83	93,564.52
E Transportation & Public Utilities	267,071.42	25,115.60	88,936.77
F Wholesale Trade	815,499.33	2,775.03	250,738.27
G Retail Trade	10,261,779.58	31,158.03	6,306,947.87
I Services	513,585.71	940.24	464,802.16
Other	690,829.65	0.00	518,156.02
Total for DEWEY County	12,660,168.32	59,993.72	7,723,145.61

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		11,285.99	2,130.00	13,415.99
	Total for MAJOR GROUP 2	11,285.99	2,130.00	13,415.99
MAJOR GROUP:	7 Agricultural Services			
Other		14,963.45	2,240.00	15,810.91
	Total for MAJOR GROUP 7	14,963.45	2,240.00	15,810.91
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		14,262.39	0.00	1,706.06
	Total for MAJOR GROUP 27	14,262.39	0.00	1,706.06
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		42,397.90	0.67	38,681.36
	Total for MAJOR GROUP 42	42,397.90	0.67	38,681.36
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		11,026.63	87.37	11,114.00
	Total for MAJOR GROUP 48	11,026.63	87.37	11,114.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,346.54	95.49	2,628.43
Other		98,413.32	13.67	59,424.48
	Total for MAJOR GROUP 50	101,759.85	109.16	62,052.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,772.39	6.95	1,480.50
5141 Groceries, General Line		17,306.61	0.45	695.54

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	284,345.20	885.56	54,826.20
Other	1,506,194.85	1.04	22,158.25
Total for MAJOR GROUP 51	1,809,619.04	894.00	79,160.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	531,454.55	328,266.62	832,481.98
5251 Hardware Stores	64,459.21	522.88	61,145.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	721,203.11	328,789.50	923,569.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,411.12	26.85	17,559.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	152,267.26	132.42	127,972.76
MAJOR GROUP: 54 Food Stores			
Other	618,955.69	50,616.05	557,061.32
Total for MAJOR GROUP 54	618,955.69	50,616.05	557,061.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	69,797.63	26.53	43,254.50
5541 Gasoline Service Stations	1,031,608.28	0.00	124,867.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,104,857.96	33.13	169,870.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,744.00	0.00	4,744.00
5621 Women's Clothing Stores	628.51	0.51	631.50
5641 Children's & Infants' Wear Stores	411.50	0.00	411.50
5661 Shoe Stores	560.58	4.90	565.32
Other	528.20	0.11	527.55
Total for MAJOR GROUP 56	6,872.79	5.52	6,879.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	40,983.13	151.00	39,895.36
5731 Radio, TV, & Electronic Stores	2,034.36	0.35	2,030.00
Other	14,129.17	69.36	12,077.20
Total for MAJOR GROUP 57	57,146.66	220.71	54,002.56
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	128,082.43	200.00	95,646.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	1,148,768.50	200.00	249,689.78
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	67,270.95	18.24	63,356.63
5945 Hobby, Toy, & Game Shops	695.98	35.27	727.89
5961 Catalog & Mail-Order Houses	138,304.78	984.33	60,683.50
5999 Misc. Retail Stores, NEC	1,030,546.97	5,193.79	83,726.97
Other	84,410.70	0.03	21,708.13
Total for MAJOR GROUP 59	1,321,229.38	6,231.67	230,203.12
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	3,007.82	0.15	3,006.23
Other	77,920.27	0.00	72,807.66
Total for MAJOR GROUP 72	80,928.09	0.15	75,813.89
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	11,336.52	191.66	11,010.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 73	12,132.77	191.66	11,379.00
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	157,595.21	810.95	144,970.20
7538	General Automotive Repair Shops	230,657.40	45,222.04	266,853.38
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	491,633.81	64,440.76	523,759.96
MAJOR GROUP: 76	Misc. Repair Services			
7692	Welding Repair	488,605.57	5,657.64	17,362.47
7699	Repair Services, NEC	2,595,742.55	2,262.29	88,867.70
	Total for MAJOR GROUP 76	3,084,348.12	7,919.93	106,230.17
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			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Douglas	12,461,695.35	474,008.75	3,698,338.45

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	32,057.00	4,370.00	35,034.46
D	Manufacturing	267,401.33	226.91	64,705.44
E	Transportation & Public Utilities	354,819.64	3,019.02	339,374.70
F	Wholesale Trade	1,911,378.90	1,003.16	141,213.40
G	Retail Trade	5,131,301.34	386,229.00	2,319,249.46
I	Services	4,758,926.09	79,160.66	792,949.94
	Other	N/A	N/A	N/A
	Total for Douglas County	12,461,695.35	474,008.75	3,698,338.45

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		2,672,833.89	2,500.00	364,086.04
	Total for MAJOR GROUP 2	2,672,833.89	2,500.00	364,086.04
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		37,202.00	2,000.00	39,202.00
782 Lawn & Garden Services		15,990.00	0.00	15,990.00
Other		464,391.76	965.00	449,068.19
	Total for MAJOR GROUP 7	517,583.76	2,965.00	504,260.19
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:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		10,159.89	20.10	7,115.50
	Total for MAJOR GROUP 28	10,159.89	20.10	7,115.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		46,887.93	147.16	45,473.21
	Total for MAJOR GROUP 32	46,887.93	147.16	45,473.21
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		6,199.02	0.00	4,951.53
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	34,849.02	0.00	33,601.53
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		9,423.12	201.88	9,625.00
4841 Cable & Other Pay TV Services		19,617.51	5,034.96	24,652.47
	Total for MAJOR GROUP 48	29,040.64	5,236.83	34,277.47
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		12,773.08	133.95	6,454.03
Other		43,046.33	2.14	33,751.72

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 50	55,819.42	136.09	40,205.75
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	8,188,514.23	53,285.09	128,294.61	
Other	535,364.30	4.82	21,426.82	
	Total for MAJOR GROUP 51	8,723,878.53	53,289.90	149,721.43
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	181,829.80	16.44	172,059.01	
5251 Hardware Stores	14,047.93	0.37	12,768.80	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52	221,286.97	81.75	198,097.81
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores	26,135.58	43.81	23,382.13	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 53	176,838.99	153.62	139,996.53
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores	1,040,520.14	1,501.66	525,741.34	
Other	1,385,089.10	0.00	31,781.75	
	Total for MAJOR GROUP 54	2,425,609.24	1,501.66	557,523.09
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	20,572.02	23.13	16,477.13	
Other	1,655,123.06	158.64	260,004.38	
	Total for MAJOR GROUP 55	1,675,695.08	181.77	276,481.51
MAJOR GROUP: 56	Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	216.50	0.00	216.50	
5621 Women's Clothing Stores	1,237.45	0.78	1,239.50	
5641 Children's & Infants' Wear Stores	774.50	0.00	774.50	
5661 Shoe Stores	502.48	0.10	502.58	
Other	21,821.79	0.05	21,281.15	
	Total for MAJOR GROUP 56	24,552.72	0.92	24,014.23
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other	22,575.59	38.33	18,767.20	
	Total for MAJOR GROUP 57	22,575.59	38.33	18,767.20
MAJOR GROUP: 58	Eating & Drinking Places			
5812 Eating Places	174,625.29	224.60	172,779.75	
5813 Drinking Places	75,684.80	0.00	70,076.38	
	Total for MAJOR GROUP 58	250,310.09	224.60	242,856.13
MAJOR GROUP: 59	Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,334.34	14.28	11,337.25	
5945 Hobby, Toy, & Game Shops	2,807.19	14.51	2,820.00	
5961 Catalog & Mail-Order Houses	164,402.94	1,170.08	72,134.50	
5984 Liquefied Petroleum Gas Dealers	29,317.10	0.00	3,467.53	
5999 Misc. Retail Stores, NEC	2,270,683.14	3,737.85	902,340.06	
Other	258,658.59	149.15	50,131.16	
	Total for MAJOR GROUP 59	2,737,203.32	5,085.88	1,042,230.50
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			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	153,207.28	0.00	148,307.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	232,757.39	0.00	222,267.39
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	10,690.49	0.00	9,359.50
7231 Beauty Shops	7,447.18	0.00	7,447.18
7299 Misc. Personal Services, NEC	3,146.06	0.70	3,138.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	63,709.02	0.70	51,264.99
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	12,006.13	218.00	11,627.00
Other	2,801.71	0.03	2,499.50
Total for MAJOR GROUP 73	14,807.84	218.04	14,126.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	136,027.32	1,045.63	107,564.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	136,027.32	1,045.63	107,564.92
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	282,260.63	9,648.88	52,087.04
Other	68,015.93	49,252.60	116,094.87
Total for MAJOR GROUP 76	350,276.56	58,901.48	168,181.91
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8748 Business Consulting, NEC	43,092.13	0.00	43,092.13
Other	92,318.11	111.52	31,726.43
Total for MAJOR GROUP 87	135,410.24	111.52	74,818.56
Total for COUNTY Edmunds	24,423,567.76	299,469.46	6,416,339.03

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

County: **Edmunds**

A Agriculture, Forestry, & Fishing	3,190,417.65	5,465.00	868,346.23
D Manufacturing	924,438.92	170.40	210,820.36
E Transportation & Public Utilities	1,775,918.04	14,712.54	1,783,561.58
F Wholesale Trade	8,779,697.94	53,426.00	189,927.18
G Retail Trade	7,534,072.00	7,268.53	2,499,967.00
H Finance, Insurance, & Real Estate	26,606.93	0.00	7,115.00
I Services	2,165,830.27	60,278.21	671,866.90
Other	N/A	N/A	N/A
Total for Edmunds County	24,423,567.76	299,469.46	6,416,339.03

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	9,457.80	0.00	9,457.80	
782 Lawn & Garden Services	7,800.00	0.00	7,800.00	
Other	312,526.54	97.12	312,623.66	
	Total for MAJOR GROUP 7	329,784.34	97.12	329,881.46
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	2,027.35	0.04	1,427.00	
	Total for MAJOR GROUP 28	2,027.35	0.04	1,427.00
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:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage	114,708.98	375.29	105,655.78	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	125,966.20	375.29	105,655.78
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	20,737.13	516.87	21,254.00	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	20,825.53	548.47	21,374.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	20,303.04	-834.62	18,248.06	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	20,303.04	-834.62	18,248.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,815.88	81.00	1,724.81	
5074 Plumbing & Hydronic Heating Supplies	8,147.27	4.32	6,775.83	
Other	161,265.53	20.11	70,752.32	
	Total for MAJOR GROUP 50	172,228.68	105.43	79,252.96

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		69,625.76	15.42	4,983.36
	Total for MAJOR GROUP 51	69,625.76	15.42	4,983.36
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,387,362.44	3,054.75	884,157.52
5251 Hardware Stores		263,184.55	1.52	252,956.86
Other		74,464.36	0.00	69,684.66
	Total for MAJOR GROUP 52	1,725,011.34	3,056.27	1,206,799.04
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		40,136.63	53.47	35,439.19
5331 Variety Stores		651,939.02	1,099.65	556,036.45
5399 Misc. General Merchandise Stores		698,283.84	369.90	678,210.55
	Total for MAJOR GROUP 53	1,390,359.48	1,523.01	1,269,686.19
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,452,043.26	5,538.75	1,924,547.62
5499 Misc. Food Stores		14,949.88	0.00	8,787.29
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,480,467.92	5,538.75	1,943,734.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		264,395.16	23.90	178,284.95
5541 Gasoline Service Stations		1,079,846.60	899.03	565,868.39
	Total for MAJOR GROUP 55	1,344,241.76	922.92	744,153.34
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,750.86	1.14	1,754.50
5641 Children's & Infants' Wear Stores		1,027.00	0.00	1,027.00
5661 Shoe Stores		557.26	24.53	580.97
Other		17,229.41	0.17	17,224.66
	Total for MAJOR GROUP 56	20,564.54	25.84	20,587.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		8,395.65	6.47	8,367.00
5719 Misc. Homefurnishings Stores		11,642.76	0.00	11,642.35
5731 Radio, TV, & Electronic Stores		20,899.83	41.75	20,380.00
Other		24,248.29	0.92	23,701.07
	Total for MAJOR GROUP 57	65,186.53	49.14	64,090.42
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		785,706.72	-12.13	776,489.13
5813 Drinking Places		150,198.02	0.00	142,762.67
	Total for MAJOR GROUP 58	935,904.74	-12.13	919,251.80
MAJOR GROUP:	59 Misc. Retail			
5932 Used Merchandise Stores		13,009.30	0.00	11,827.73
5941 Sporting Goods & Bicycle Shops		14,903.30	7.81	13,293.25
5945 Hobby, Toy, & Game Shops		688.67	39.25	725.14
5947 Gift, Novelty, & Souvenir Shops		45,781.49	0.00	5,919.63
5948 Luggage & Leather Goods Stores		586.19	0.00	495.35
5961 Catalog & Mail-Order Houses		539,520.50	3,601.15	230,695.75
5963 Direct Selling Establishments		85,658.80	0.00	79,100.96
5999 Misc. Retail Stores, NEC		445,801.68	471.73	169,654.16
Other		21,251.09	49.99	18,158.06
	Total for MAJOR GROUP 59	1,167,201.03	4,169.93	529,870.03
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		133,282.00	0.00	132,282.00
	Total for MAJOR GROUP 65	133,282.00	0.00	132,282.00

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	370,374.91	629.02	229,879.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	375,896.91	629.02	235,401.16
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	176,999.86	181.50	168,433.41
7299 Misc. Personal Services, NEC	4,621.85	0.73	4,614.23
Other	26,965.10	0.00	18,805.00
Total for MAJOR GROUP 72	208,586.81	182.23	191,852.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,130.14	17.85	10,765.92
7359 Equipment Rental & Leasing, NEC	8,797.00	123.95	8,514.00
7389 Business Services, NEC	29,242.51	206.38	20,277.90
Other	8,922.50	51.19	5,109.28
Total for MAJOR GROUP 73	58,092.16	399.37	44,667.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	243,739.84	930.49	239,082.47
Other	17,963.23	1.55	11,753.42
Total for MAJOR GROUP 75	261,703.07	932.04	250,835.89
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,524.68	0.00	5,524.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	12,223.24	0.00	12,223.24
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	322,318.65	29.96	314,957.28
Other	128,454.40	0.00	112,877.38
Total for MAJOR GROUP 79	450,773.05	29.96	427,834.66
MAJOR GROUP: 80 Health Services			
Other	302,330.25	221,093.53	233,178.23
Total for MAJOR GROUP 80	302,330.25	221,093.53	233,178.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	89,448.08	0.00	53,434.73
Total for MAJOR GROUP 81	89,448.08	0.00	53,434.73
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: 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	48,722.89	560.96	38,588.75
Other	54,363.22	0.78	52,541.73
Total for MAJOR GROUP 87	103,086.11	561.74	91,130.48
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,455.53	0.00	3,455.53

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	3,455.53	0.00	3,455.53
Total for COUNTY Fall River	14,099,932.48	301,402.43	9,071,315.43

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

County: Fall River

A Agriculture, Forestry, & Fishing	330,087.34	59,775.18	389,559.52
D Manufacturing	79,865.88	2,315.63	52,334.35
E Transportation & Public Utilities	167,094.77	89.14	145,277.84
F Wholesale Trade	241,854.45	120.86	84,236.32
G Retail Trade	11,128,937.34	15,273.74	6,698,172.94
H Finance, Insurance, & Real Estate	133,282.00	0.00	132,282.00
I Services	1,870,431.52	223,827.88	1,548,849.98
Other	148,379.19	0.00	20,602.48
Total for Fall River County	14,099,932.48	301,402.43	9,071,315.43

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		276,718.58	74.90	228,335.91
	Total for MAJOR GROUP 7	276,718.58	74.90	228,335.91
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		6,468.98	85.52	6,554.50
	Total for MAJOR GROUP 48	6,468.98	85.52	6,554.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		2,722.31	23.23	1,969.14
5063 Electrical Apparatus & Equipment		46,957.75	7.95	30,849.49
Other		19,335.44	2.26	14,111.18
	Total for MAJOR GROUP 50	69,015.50	33.44	46,929.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		120,394.09	359.70	29,067.92
Other		347,853.75	30.04	17,061.99
	Total for MAJOR GROUP 51	468,247.83	389.73	46,129.91
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		68,052.54	61.41	64,274.85
Other		293,349.66	0.22	291,446.06
	Total for MAJOR GROUP 52	361,402.19	61.63	355,720.91

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		16,488.68	31.24	14,860.28
5399 Misc. General Merchandise Stores		3,315.61	0.36	3,274.87
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	143,302.58	130.17	120,594.95
MAJOR GROUP:	54 Food Stores			
Other		132,299.14	21,903.95	148,441.05
	Total for MAJOR GROUP 54	132,299.14	21,903.95	148,441.05
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		1,041,928.98	4,712.38	273,763.39
Other		3,856.43	2.89	3,734.61
	Total for MAJOR GROUP 55	1,045,785.41	4,715.27	277,498.00
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,105.51	0.85	1,110.43
5641 Children's & Infants' Wear Stores		385.00	0.00	385.00
5661 Shoe Stores		416.88	6.20	422.88
Other		1,645.81	0.00	1,633.50
	Total for MAJOR GROUP 56	3,553.20	7.05	3,551.81
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		43,701.49	350.00	42,431.02
	Total for MAJOR GROUP 57	43,701.49	350.00	42,431.02
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		192,914.82	1,683.42	181,747.78
5813 Drinking Places		85,915.73	718.00	86,633.73
	Total for MAJOR GROUP 58	278,830.55	2,401.42	268,381.51
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		10,260.17	11.01	10,268.00
5961 Catalog & Mail-Order Houses		77,157.22	549.14	33,854.00
5999 Misc. Retail Stores, NEC		224,082.90	9.25	220,479.33
Other		210,491.74	45.97	45,498.90
	Total for MAJOR GROUP 59	521,992.02	615.37	310,100.23
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps		41,444.97	0.00	41,444.97
Other		94,019.43	0.00	93,722.43
	Total for MAJOR GROUP 70	135,464.40	0.00	135,167.40
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		8,945.15	322.17	9,267.32
7299 Misc. Personal Services, NEC		7,822.27	0.00	7,822.27
Other		42,899.50	0.00	27,741.00
	Total for MAJOR GROUP 72	59,666.92	322.17	44,830.59
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			
7538 General Automotive Repair Shops		156,565.73	26,780.32	182,481.21

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	176,501.81	26,780.32	200,092.29
MAJOR GROUP: 76	Misc. Repair Services			
7692 Welding Repair		85,128.91	11,116.16	31,999.85
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	85,950.85	11,117.76	32,642.85
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		4,108.21	0.86	2,585.81
	Total for MAJOR GROUP 87	4,108.21	0.86	2,585.81
	Total for COUNTY Faulk	5,521,323.70	106,820.94	2,531,509.79

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	282,727.62	74.90	228,335.91
D	Manufacturing	1,583,089.53	37,806.69	158,805.40
E	Transportation & Public Utilities	16,528.39	85.52	6,554.50
F	Wholesale Trade	537,263.33	423.18	93,059.72
G	Retail Trade	2,530,866.58	30,184.86	1,526,719.48
I	Services	552,757.47	38,221.31	506,131.78
	Other	18,090.78	24.47	11,903.00
	Total for Faulk County	5,521,323.70	106,820.94	2,531,509.79

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
241 Dairy Farms		0.00	18,306.22	18,306.22
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	72,297.84	29,708.17	29,708.17
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		101,355.91	0.00	101,355.91
Other		272,542.29	643.48	270,234.98
	Total for MAJOR GROUP 7	373,898.20	643.48	371,590.89
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		475,504.45	131,272.86	188,456.05
	Total for MAJOR GROUP 14	475,504.45	131,272.86	188,456.05
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		2,839.70	15.80	2,855.50
	Total for MAJOR GROUP 23	2,839.70	15.80	2,855.50
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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			
3281 Cut Stone & Stone Products		95,137.84	4,535.81	46,552.84
Other		183,705.27	4,586.49	151,204.24
	Total for MAJOR GROUP 32	278,843.11	9,122.30	197,757.08
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		21,512.24	9.41	5,686.86
	Total for MAJOR GROUP 35	21,512.24	9.41	5,686.86
MAJOR GROUP:	40 Railroad Transportation			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		18,072.71	5.49	18,021.60
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	74,078.57	5.49	31,182.72

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		21,400.13	1,251.87	22,652.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	69,109.15	13,496.68	82,605.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,205,470.22	918,433.82	2,016,534.23
	Total for MAJOR GROUP 49	1,205,470.22	918,433.82	2,016,534.23
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,055.13	35.98	2,289.81
5063 Electrical Apparatus & Equipment		141,293.33	18.57	92,577.84
5074 Plumbing & Hydronic Heating Supplies		566,051.84	10.62	422,406.01
5084 Industrial Machinery & Equipment		168,336.30	0.00	27,224.00
Other		578,245.42	2,003.86	60,497.40
	Total for MAJOR GROUP 50	1,458,982.02	2,069.03	604,995.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		609,539.35	230.56	85,915.00
5191 Farm Supplies		3,045,314.90	19,155.86	58,065.44
Other		3,708,715.18	17,085.29	275,794.95
	Total for MAJOR GROUP 51	7,363,569.43	36,471.71	419,775.39
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,865,097.95	1,251.02	1,037,910.96
Other		10,968.02	28.05	5,855.00
	Total for MAJOR GROUP 52	1,876,065.97	1,279.07	1,043,765.96
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		57,570.09	99.93	51,601.42
5399 Misc. General Merchandise Stores		996,553.10	2,196.16	947,622.31
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,373,583.30	2,736.02	1,279,142.95
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,596,403.14	3,912.82	1,344,803.88
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,600,037.53	3,912.82	1,348,351.13
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		1,229,039.28	1,480.59	223,172.60
5531 Auto & Home Supply Stores		7,008,835.49	14,774.38	828,313.40
5599 Automotive Dealers, NEC		3,580.54	6.84	1,813.81
Other		1,290,856.28	12,457.75	475,339.83
	Total for MAJOR GROUP 55	9,532,311.59	28,719.56	1,528,639.64
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		26,114.81	1.96	26,119.74
5632 Women's Accessory & Specialty Stores		242.48	0.25	239.84
5641 Children's & Infants' Wear Stores		2,023.50	0.00	2,023.50
5651 Family Clothing Stores		3,935.87	0.30	3,935.00
5661 Shoe Stores		1,064.94	11.03	1,075.65
Other		1,347.09	0.41	1,347.50
	Total for MAJOR GROUP 56	34,728.69	13.95	34,741.23
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		51,142.87	83.81	47,928.04
Other		26,355.60	4.76	10,388.64

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	77,498.47	88.58	58,316.68
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	820,184.57	150.00	792,098.86
5813	Drinking Places	306,292.29	42.96	289,161.13
	Total for MAJOR GROUP 58	1,126,476.86	192.96	1,081,259.99
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	27,886.41	118.23	27,322.43
5942	Book Stores	895.20	0.00	885.33
5943	Stationery Stores	36,179.68	31.44	15,286.42
5945	Hobby, Toy, & Game Shops	1,389.71	74.98	1,458.55
5961	Catalog & Mail-Order Houses	450,928.94	3,209.32	197,852.50
5999	Misc. Retail Stores, NEC	2,328,650.81	42,080.47	538,422.00
Other		9,339,907.47	15,767.25	301,936.86
	Total for MAJOR GROUP 59	12,185,838.22	61,281.70	1,083,164.09
MAJOR GROUP: 61	Nondepository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
6531	Real Estate Agents & Managers	125,041.54	0.00	125,041.54
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	140,748.45	0.00	140,748.45
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	199,405.92	4,569.78	196,761.70
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	232,755.92	4,569.78	230,111.70
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	70,566.99	57.00	70,623.99
7299	Misc. Personal Services, NEC	802,072.91	16,848.67	489,368.17
Other		305,318.66	0.00	196,838.47
	Total for MAJOR GROUP 72	1,177,958.56	16,905.67	756,830.63
MAJOR GROUP: 73	Business Services			
7349	Building Maintenance Services, NEC	6,676.87	0.00	6,676.87
7359	Equipment Rental & Leasing, NEC	67,481.51	1,220.32	65,123.00
7389	Business Services, NEC	23,208.80	0.00	23,208.80
Other		51,375.94	19,820.88	65,400.99
	Total for MAJOR GROUP 73	148,743.12	21,041.21	160,409.66
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	229,198.93	130.97	216,363.32
7538	General Automotive Repair Shops	451,938.81	54,066.06	390,151.77
7539	Automotive Repair Shops, NEC	144,754.65	439.50	134,778.81
Other		85,330.83	0.00	72,604.40
	Total for MAJOR GROUP 75	911,223.22	54,636.53	813,898.30
MAJOR GROUP: 76	Misc. Repair Services			
7699	Repair Services, NEC	52,160.96	40.55	44,442.07
Other		125,156.80	0.00	120,053.04
	Total for MAJOR GROUP 76	177,317.76	40.55	164,495.11
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		35,515.36	0.00	35,331.36
	Total for MAJOR GROUP 79	35,515.36	0.00	35,331.36
MAJOR GROUP: 80	Health Services			
Other		996,417.83	18,073.95	56,398.78

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	996,417.83	18,073.95	56,398.78
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		36,019.86	0.00	27,298.53
	Total for MAJOR GROUP 81	36,019.86	0.00	27,298.53
MAJOR GROUP: 82 Educational Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8721 Accounting, Auditing, & Bookkeeping		42,710.21	13.87	29,718.72
Other		23,131.84	31.26	6,580.99
	Total for MAJOR GROUP 87	65,842.05	45.13	36,299.71
MAJOR GROUP: 89 Services, NEC				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Grant	130,047,089.71	1,986,333.75	14,644,680.95

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	446,196.04	30,351.65	401,299.06
B	Mining	21,634,548.09	294,305.72	351,488.91
D	Manufacturing	66,008,398.41	429,528.24	753,067.61
E	Transportation & Public Utilities	1,348,657.94	973,581.71	2,171,968.50
F	Wholesale Trade	8,822,551.45	38,540.74	1,024,770.45
G	Retail Trade	27,806,540.62	98,224.65	7,457,381.67
H	Finance, Insurance, & Real Estate	163,104.96	6,488.22	168,332.45
I	Services	3,814,282.85	115,312.81	2,313,562.95
	Other	N/A	N/A	N/A
	Total for Grant County	130,047,089.71	1,986,333.75	14,644,680.95

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	114,782.20	924.85	108,286.38	
782 Lawn & Garden Services	65,860.88	0.00	56,034.72	
Other	129,074.83	0.00	65,504.98	
	Total for MAJOR GROUP 7	309,717.92	924.85	229,826.08
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	1,383.30	7.70	1,391.00	
	Total for MAJOR GROUP 23	1,383.30	7.70	1,391.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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		12,044.05	49.75	4,925.12
	Total for MAJOR GROUP 35	12,044.05	49.75	4,925.12
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	2,994.23	37.27	3,031.50	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	4,287.66	369.23	4,656.89
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5084 Industrial Machinery & Equipment	70,927.05	0.00	11,908.42	
Other		65,233.90	418.66	-1,315.45
	Total for MAJOR GROUP 50	136,160.94	418.66	10,592.97

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	832.02	3.26	695.00
5191 Farm Supplies	1,819,634.43	12,910.56	420,889.57
Other	262,560.79	2.60	155,710.66
Total for MAJOR GROUP 51	2,083,027.24	12,916.43	577,295.23
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	673,883.31	568.47	554,705.28
5251 Hardware Stores	39,634.60	187.18	37,196.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	738,418.76	755.66	596,382.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	36,539.25	58.36	32,922.89
5399 Misc. General Merchandise Stores	431,449.53	951.62	410,213.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	778,467.25	1,430.53	714,621.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,683,967.28	1,007.00	1,014,575.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,698,504.85	1,007.00	1,027,382.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	103,798.35	458.30	46,003.26
5541 Gasoline Service Stations	260,213.55	0.00	122,045.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	499,461.09	458.30	273,822.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	103.96	0.04	104.00
5621 Women's Clothing Stores	1,382.45	1.03	1,387.50
5632 Women's Accessory & Specialty Stores	1,933.04	0.15	1,895.16
5641 Children's & Infants' Wear Stores	2,020.00	0.00	2,020.00
5651 Family Clothing Stores	15,205.00	0.00	15,204.53
5661 Shoe Stores	1,100.84	28.95	1,128.86
5699 Misc. Apparel & Accessory Stores	1,207.38	0.02	1,207.40
Total for MAJOR GROUP 56	22,952.67	30.19	22,947.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	39,584.73	1,165.95	41,014.92
Other	59,300.98	7,179.68	58,234.69
Total for MAJOR GROUP 57	98,885.72	8,345.64	99,249.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	287,803.17	129.00	272,816.66
5813 Drinking Places	323,406.63	0.00	306,652.36
Total for MAJOR GROUP 58	611,209.80	129.00	579,469.02
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,556.73	23.69	11,546.48
5942 Book Stores	484.88	0.00	479.53
5945 Hobby, Toy, & Game Shops	1,086.40	46.94	1,129.46
5961 Catalog & Mail-Order Houses	235,253.85	1,674.33	103,221.50
5999 Misc. Retail Stores, NEC	28,569.78	39.28	27,482.53
Other	574,291.43	0.31	39,534.20
Total for MAJOR GROUP 59	851,243.06	1,784.56	183,393.70
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: December 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels	118,998.99	0.00	116,298.99	
7032 Sporting & Recreational Camps	2,062,510.18	0.00	2,024,411.18	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	2,181,509.17	0.00	2,140,710.17
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops	14,689.62	0.00	14,689.62	
7299 Misc. Personal Services, NEC	112,842.84	1.60	90,515.70	
Other	200,835.68	78.59	185,803.89	
	Total for MAJOR GROUP 72	328,368.14	80.19	291,009.21
MAJOR GROUP:	73 Business Services			
Other		10,205.69	7.87	5,252.82
	Total for MAJOR GROUP 73	10,205.69	7.87	5,252.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	56,141.72	28.51	55,327.23	
7534 Tire Retreading & Repair Shops	67,508.05	111.50	66,115.13	
7538 General Automotive Repair Shops	217,259.78	382.09	147,785.58	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	342,402.30	522.10	270,720.69
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair	220,336.63	329.79	41,860.44	
7699 Repair Services, NEC	234,486.51	7.77	128,481.90	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	455,500.22	337.56	171,017.32
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	313,627.41	0.00	283,820.21	
Other	80,760.42	0.00	80,760.42	
	Total for MAJOR GROUP 79	394,387.83	0.00	364,580.63
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	40,576.27	0.00	19,717.96	
	Total for MAJOR GROUP 81	40,576.27	0.00	19,717.96
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	28,357.04	0.85	27,449.26	
Other	51,477.50	0.00	34,416.00	
	Total for MAJOR GROUP 87	79,834.54	0.85	61,865.26
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: December 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Gregory	15,471,263.59	38,835.90	8,336,733.76
***** COUNTY RECAP *****				
County: GREGORY				
A Agriculture, Forestry, & Fishing	887,917.76	924.85	304,140.41	
D Manufacturing	548,938.98	161.46	419,832.02	
E Transportation & Public Utilities	119,237.69	369.23	98,735.25	
F Wholesale Trade	2,219,188.19	13,335.09	587,888.20	
G Retail Trade	5,299,143.19	13,940.88	3,497,268.54	
H Finance, Insurance, & Real Estate	21,729.61	152.00	19,181.07	
I Services	6,076,337.08	6,841.47	3,347,237.31	
Other	N/A	N/A	N/A	
	Total for GREGORY County	15,471,263.59	38,835.90	8,336,733.76

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		112,260.17	843.72	5,491.80
	Total for MAJOR GROUP 27	112,260.17	843.72	5,491.80
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		8,631.48	79.52	8,711.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	8,653.26	85.11	8,738.37
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		2,199.98	49.10	1,515.66
5085 Industrial Supplies		1,313,554.35	49,797.03	56,027.82
Other		124,180.49	482.01	95,183.87
	Total for MAJOR GROUP 50	1,439,934.82	50,328.14	152,727.35
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		391,189.21	1,854.50	24,137.20
	Total for MAJOR GROUP 51	391,189.21	1,854.50	24,137.20
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		369,916.91	0.00	353,299.84
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	370,026.39	0.29	353,408.84
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		15,311.05	25.40	13,732.82
Other		116,500.58	0.28	114,465.60
	Total for MAJOR GROUP 53	131,811.64	25.68	128,198.42
MAJOR GROUP:	54 Food Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		499,257.91	0.00	319,408.17

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,232,772.53	1,570.62	463,130.84
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,007.87	0.69	1,010.50
5641	Children's & Infants' Wear Stores	1,255.50	0.00	1,255.50
5661	Shoe Stores	824.66	39.91	863.23
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 56	3,387.63	40.99	3,429.23
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		1,207.46	0.43	1,201.00
	Total for MAJOR GROUP 57	1,207.46	0.43	1,201.00
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	128,622.63	0.00	114,286.15
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	168,103.13	10.09	153,776.74
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	5,840.61	7.33	5,846.00
5945	Hobby, Toy, & Game Shops	234.47	15.94	249.78
5999	Misc. Retail Stores, NEC	995,174.38	19,782.53	287,787.20
Other		385,054.64	714.23	59,581.24
	Total for MAJOR GROUP 59	1,386,304.09	20,520.04	353,464.22
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61	Nondepository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	5,572.00	579.59	6,151.59
7299	Misc. Personal Services, NEC	36,815.70	218.27	26,869.46
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	119,725.25	922.86	104,032.25
MAJOR GROUP: 73	Business Services			
Other		47,410.44	22.32	26,118.85
	Total for MAJOR GROUP 73	47,410.44	22.32	26,118.85
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	228,457.73	58.43	228,516.16
Other		145,316.59	745.20	52,981.56
	Total for MAJOR GROUP 75	373,774.32	803.63	281,497.72
MAJOR GROUP: 76	Misc. Repair Services			
7699	Repair Services, NEC	1,650.00	0.00	1,250.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	1,910.00	0.00	1,510.00
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80	Health Services	N/A	N/A	N/A
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services	N/A	N/A	N/A
8721	Accounting, Auditing, & Bookkeeping	16,986.87	372.57	11,534.23
	Total for MAJOR GROUP 87	16,986.87	372.57	11,534.23
	Total for COUNTY Haakon	7,504,054.86	91,755.80	2,902,417.86

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

County: **HAAKON**

D	Manufacturing	114,156.07	1,126.89	7,328.61
E	Transportation & Public Utilities	1,098,277.39	239.70	245,375.67
F	Wholesale Trade	1,831,124.04	52,182.64	176,864.55
G	Retail Trade	3,595,660.14	22,168.15	1,746,282.70
H	Finance, Insurance, & Real Estate	6,081.06	31.50	4,618.46
I	Services	704,383.23	14,408.57	565,976.60
	Other	N/A	N/A	N/A
	Total for HAAKON County	7,504,054.86	91,755.80	2,902,417.86

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services	56,135.24	0.00	54,409.24	
783 Ornamental Shrub & Tree Services	178,023.27	0.00	176,833.27	
Other	519,607.60	8,804.92	528,412.52	
	Total for MAJOR GROUP 7	753,766.11	8,804.92	759,655.03
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	1,556.34	8.66	1,565.00	
	Total for MAJOR GROUP 23	1,556.34	8.66	1,565.00
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	11,696.44	45.45	8,151.50	
	Total for MAJOR GROUP 28	11,696.44	45.45	8,151.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	53,917.28	7.16	53,619.75	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	53,816.20	-34.04	53,679.75
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	95,525.58	248.37	77,300.80	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,582,099.31	248.37	97,415.30
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	34,383.88	350.62	34,734.50	
4841 Cable & Other Pay TV Services	3,751.82	459.44	4,211.26	
	Total for MAJOR GROUP 48	38,135.70	810.06	38,945.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		109,609.17	342,295.70	441,449.12
	Total for MAJOR GROUP 49	109,609.17	342,295.70	441,449.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,408.29	30.49	258.92	
5063 Electrical Apparatus & Equipment	91,926.37	14.39	60,166.04	
5074 Plumbing & Hydronic Heating Supplies	216,784.50	264.67	177,189.93	
5084 Industrial Machinery & Equipment	92,435.33	0.00	14,949.00	
Other	10,572.14	47.76	8,498.08	
	Total for MAJOR GROUP 50	415,126.64	357.31	261,061.97
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	-182.29	0.00	-180.64	
5191 Farm Supplies	369,008.31	102.19	88,539.91	
Other	2,684,763.21	549.66	204,856.46	
	Total for MAJOR GROUP 51	3,053,589.23	651.85	293,215.73

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,414,399.32	21,242.83	1,477,483.98	
Other	5,780.73	14.96	4,107.00	
	Total for MAJOR GROUP 52	2,420,180.04	21,257.79	1,481,590.98
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores	47,200.56	79.37	42,870.18	
5399 Misc. General Merchandise Stores	299.41	0.00	331.49	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 53	74,522.73	79.37	70,224.42
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores	1,597,856.95	677.13	781,383.90	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 54	1,609,234.04	677.13	792,364.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	591,629.27	23.37	390,079.03	
5541 Gasoline Service Stations	4,920,689.18	65.99	355,453.25	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 55	5,591,769.82	89.36	808,564.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	351.72	0.28	352.00	
5621 Women's Clothing Stores	861.25	0.50	862.00	
5632 Women's Accessory & Specialty Stores	642.12	0.70	637.60	
5641 Children's & Infants' Wear Stores	1,677.50	0.00	1,677.50	
5651 Family Clothing Stores	204.98	0.17	204.70	
5661 Shoe Stores	9,221.80	97.45	8,069.40	
5699 Misc. Apparel & Accessory Stores	49,764.97	0.02	46,701.92	
	Total for MAJOR GROUP 56	62,724.34	99.11	58,505.12
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,369,288.35	46,029.54	430,943.24	
5731 Radio, TV, & Electronic Stores	436.32	0.99	424.00	
5734 Computer & Software Stores	105.39	0.01	103.44	
Other	19,664.72	3.42	4,650.24	
	Total for MAJOR GROUP 57	2,389,494.78	46,033.96	436,120.92
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places	281,753.09	1.62	260,287.98	
5813 Drinking Places	86,750.92	0.00	86,750.92	
	Total for MAJOR GROUP 58	368,504.01	1.62	347,038.90
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	13,709.53	14.71	13,720.00	
5942 Book Stores	388.23	0.00	383.95	
5943 Stationery Stores	15,724.28	191.10	9,750.75	
5945 Hobby, Toy, & Game Shops	787.13	44.63	828.55	
5961 Catalog & Mail-Order Houses	210,887.81	1,500.92	92,530.50	
5999 Misc. Retail Stores, NEC	3,848,513.40	24,881.23	429,638.29	
Other	1,161.16	700.00	1,829.99	
	Total for MAJOR GROUP 59	4,091,171.55	27,332.59	548,682.03
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,997.59	146.77	19,144.36
7299 Misc. Personal Services, NEC	1,156.36	12.26	1,161.00
Other	71,082.19	0.00	69,462.57
Total for MAJOR GROUP 72	91,236.15	159.03	89,767.93
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	59,975.18	0.00	59,975.18
7359 Equipment Rental & Leasing, NEC	59,539.17	1,105.98	57,425.46
7377 Computer Rental & Leasing	3,108.36	0.17	1,633.00
7389 Business Services, NEC	56,837.58	1,601.54	46,172.57
Other	177,371.43	3,655.43	147,526.91
Total for MAJOR GROUP 73	356,831.72	6,363.12	312,733.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	97,924.57	0.00	97,324.57
7542 Carwashes	14,151.44	14.53	13,610.24
Other	65,062.26	541.14	63,724.25
Total for MAJOR GROUP 75	177,138.27	555.67	174,659.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	291,967.66	0.00	116,040.86
7699 Repair Services, NEC	538,147.95	9,558.76	492,861.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	832,985.41	9,558.76	608,902.59
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	232,760.22	2,739.70	197,775.16
Total for MAJOR GROUP 79	232,760.22	2,739.70	197,775.16
MAJOR GROUP: 80 Health Services			
Other	4,634.33	0.53	4,010.09
Total for MAJOR GROUP 80	4,634.33	0.53	4,010.09
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	85,105.27	137.34	14,760.39
8721 Accounting, Auditing, & Bookkeeping	2,063.35	2.35	1,399.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	103,064.62	834.69	32,750.58
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: December 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin	75,859,519.44	586,533.11	8,080,815.32
***** COUNTY RECAP *****			
County: Hamlin			
A Agriculture, Forestry, & Fishing	753,766.11	35,515.35	786,365.46
D Manufacturing	50,485,729.14	90,872.04	171,178.97
E Transportation & Public Utilities	2,729,844.18	343,354.14	577,810.18
F Wholesale Trade	3,468,715.87	1,009.16	554,277.70
G Retail Trade	16,607,601.30	95,570.93	4,543,091.90
I Services	1,801,188.30	20,211.49	1,421,716.11
Other	12,674.54	0.00	26,375.00
Total for Hamlin County	75,859,519.44	586,533.11	8,080,815.32

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	330,170.07	1,413.60	331,583.67	
Other	209,349.13	194.56	198,267.72	
	Total for MAJOR GROUP 7	539,519.20	1,608.16	529,851.39
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
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		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other	599,768.59	0.00	205,208.12	
	Total for MAJOR GROUP 35	599,768.59	0.00	205,208.12
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	10,286.60	115.90	10,402.50	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	51,988.88	10,819.04	62,807.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other	1,830,843.46	0.00	184,909.75	
	Total for MAJOR GROUP 49	1,830,843.46	0.00	184,909.75
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,201.86	91.90	2,523.12	
5074 Plumbing & Hydronic Heating Supplies	15,202.66	3.48	12,756.97	
Other	226,170.25	306.45	148,997.23	
	Total for MAJOR GROUP 50	244,574.77	401.82	164,277.32

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		3,421,146.15	7,338.18	71,384.11
Other		2,636.85	3.09	1,103.79
	Total for MAJOR GROUP 51	3,423,782.99	7,341.27	72,487.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		210,645.44	2.09	203,596.22
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	349,532.16	2.17	336,428.62
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		19,995.60	30.52	17,999.08
5331 Variety Stores		244,225.05	283.22	209,723.59
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	513,526.12	862.72	464,844.65
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		848,092.73	100.00	617,434.78
5461 Retail Bakeries		1,964.00	0.00	1,964.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	872,075.73	100.00	641,417.78
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		298,155.96	2,133.06	165,854.10
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	413,680.25	2,133.06	210,878.39
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		32,219.60	0.87	29,247.88
5641 Children's & Infants' Wear Stores		880.50	0.00	880.50
5661 Shoe Stores		17,345.44	0.28	17,345.72
Other		8,017.29	56.03	7,748.51
	Total for MAJOR GROUP 56	58,462.83	57.18	55,222.61
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		7,672.78	218.38	7,936.10
	Total for MAJOR GROUP 57	7,672.78	218.38	7,936.10
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		125,604.36	350.00	125,434.36
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	204,298.31	492.57	203,348.24
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		9,311.78	7.15	6,717.00
5945 Hobby, Toy, & Game Shops		621.50	31.56	650.07
5999 Misc. Retail Stores, NEC		1,811,540.10	2,951.58	128,433.80
Other		1,278,827.04	2,085.25	378,215.51
	Total for MAJOR GROUP 59	3,100,300.42	5,075.54	514,016.38
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		93,490.23	0.00	85,486.13
	Total for MAJOR GROUP 65	93,490.23	0.00	85,486.13
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		75,853.17	0.00	74,603.17
7032 Sporting & Recreational Camps		342,834.21	0.00	342,834.21
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	418,687.38	0.00	417,437.38
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	25,458.12	46.00	25,504.12
7299 Misc. Personal Services, NEC	200.80	0.36	197.00
Other	104,551.77	0.00	64,847.46
Total for MAJOR GROUP 72	130,210.69	46.36	90,548.58
MAJOR GROUP: 73 Business Services			
Other	200,074.99	0.78	44,804.16
Total for MAJOR GROUP 73	200,074.99	0.78	44,804.16
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	66,550.52	0.00	54,225.01
Other	78,071.68	111.00	78,107.69
Total for MAJOR GROUP 75	144,622.20	111.00	132,332.70
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	129,113.93	743.25	22,838.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	130,243.93	743.25	23,893.67
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	262,952.53	11,390.20	26,161.88
Total for MAJOR GROUP 80	262,952.53	11,390.20	26,161.88
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	65,283.42	101.08	55,679.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,791,968.78	62,067.03	117,645.32
Total for COUNTY Hand	16,062,169.36	118,965.98	5,216,745.53

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

County: Hand			
A Agriculture, Forestry, & Fishing	768,384.20	5,292.68	750,306.91
D Manufacturing	991,660.86	1,685.93	552,632.16
E Transportation & Public Utilities	1,882,855.33	10,819.36	247,737.67
F Wholesale Trade	3,668,357.77	7,743.10	236,765.22
G Retail Trade	5,519,548.60	8,941.62	2,434,092.77
H Finance, Insurance, & Real Estate	94,647.82	10,124.67	96,768.39
I Services	3,094,700.38	74,358.62	856,428.01
Other	N/A	N/A	N/A
Total for Hand County	16,062,169.36	118,965.98	5,216,745.53

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		15,545.77	1,092.85	16,625.40
	Total for MAJOR GROUP 7	15,545.77	1,092.85	16,625.40
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		13,257.26	91.39	12,896.96
	Total for MAJOR GROUP 32	13,257.26	91.39	12,896.96
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		592,207.30	0.00	12,917.45
	Total for MAJOR GROUP 42	592,207.30	0.00	12,917.45
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		10,687.46	215.04	10,902.50
	Total for MAJOR GROUP 48	10,687.46	215.04	10,902.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment		-42,293.60	-7.05	-27,901.70
5074 Plumbing & Hydronic Heating Supplies		13,634.99	70.83	9,759.60
Other		1,762,827.88	73.89	510,222.01
	Total for MAJOR GROUP 50	1,734,169.26	137.67	492,079.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		92,002.52	38,748.21	46,970.99
	Total for MAJOR GROUP 51	92,002.52	38,748.21	46,970.99
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		216,203.18	177.78	213,666.96
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	218,448.27	183.52	214,839.46
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		17,692.05	28.50	15,585.35
5399 Misc. General Merchandise Stores		221,690.61	335.67	130,438.02
	Total for MAJOR GROUP 53	239,382.67	364.17	146,023.37
MAJOR GROUP:	54 Food Stores			
Other		332,315.24	4,769.15	207,423.26
	Total for MAJOR GROUP 54	332,315.24	4,769.15	207,423.26

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		608,297.37	1,072.78	197,774.24
Other		119,810.62	12.83	43,454.91
	Total for MAJOR GROUP 55	728,107.99	1,085.60	241,229.15
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		252.65	0.35	253.00
5621 Women's Clothing Stores		724.61	0.44	725.50
5641 Children's & Infants' Wear Stores		1,126.00	0.00	1,126.00
5661 Shoe Stores		509.17	33.29	541.34
Other		433.27	0.18	432.55
	Total for MAJOR GROUP 56	3,045.70	34.26	3,078.39
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		7,913.62	233.67	8,200.31
Other		3,197.02	5.27	2,893.87
	Total for MAJOR GROUP 57	11,110.64	238.94	11,094.18
MAJOR GROUP:	58 Eating & Drinking Places			
5813 Drinking Places		144,177.48	0.00	140,786.05
	Total for MAJOR GROUP 58	144,177.48	0.00	140,786.05
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		52,020.35	10.45	8,018.65
5999 Misc. Retail Stores, NEC		1,551,031.60	52.31	30,728.94
Other		147,297.81	1,040.10	70,896.33
	Total for MAJOR GROUP 59	1,750,349.76	1,102.86	109,643.92
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		9,929.42	1.51	9,925.80
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	12,389.78	1.51	12,386.16
MAJOR GROUP:	73 Business Services			
Other		23,081.55	0.03	22,309.48
	Total for MAJOR GROUP 73	23,081.55	0.03	22,309.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		36,587.25	0.00	34,214.39
Other		63,122.84	0.00	55,744.13
	Total for MAJOR GROUP 75	99,710.09	0.00	89,958.52
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		36,646.16	0.00	36,646.16
	Total for MAJOR GROUP 79	36,646.16	0.00	36,646.16
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services	N/A	N/A	N/A
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Hanson	10,370,722.88	50,759.23	2,147,031.97

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	2,833,058.48	1,092.85	142,398.57
D	Manufacturing	1,343,399.83	2,784.01	64,778.06
E	Transportation & Public Utilities	602,894.76	215.04	23,819.95
F	Wholesale Trade	1,826,171.79	38,885.88	539,050.90
G	Retail Trade	3,426,937.74	7,778.50	1,074,117.78
I	Services	319,356.88	2.95	291,393.31
	Other	N/A	N/A	N/A
	Total for Hanson County	10,370,722.88	50,759.23	2,147,031.97

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		2,767.28	41.72	2,809.00
	Total for MAJOR GROUP 48	2,767.28	41.72	2,809.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		25,838.14	14.73	21,431.02
	Total for MAJOR GROUP 50	25,838.14	14.73	21,431.02
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		27,006.64	17.57	27,002.97
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	487,273.83	17.57	356,382.62
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		5,049.08	4.92	4,470.41
	Total for MAJOR GROUP 53	5,049.08	4.92	4,470.41
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,152,067.76	1,126.64	341,697.34
	Total for MAJOR GROUP 54	1,152,067.76	1,126.64	341,697.34
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		310.10	0.19	310.50
	Total for MAJOR GROUP 56	310.10	0.19	310.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
5813 Drinking Places		129,267.00	50.00	107,456.25
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	129,267.00	50.00	107,456.25
MAJOR GROUP:	59 Misc. Retail			
5945 Hobby, Toy, & Game Shops		373.26	22.32	394.19
5999 Misc. Retail Stores, NEC		52,547.97	7.21	52,553.07
Other		210,341.01	284.16	178,155.28
	Total for MAJOR GROUP 59	263,262.23	313.68	231,102.54

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		3,470.29	0.08	3,469.50
	Total for MAJOR GROUP 72	3,470.29	0.08	3,469.50
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		55,381.46	0.00	53,717.31
	Total for MAJOR GROUP 75	55,381.46	0.00	53,717.31
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:	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		185,026.32	30.30	184,587.00
	Total for MAJOR GROUP 87	185,026.32	30.30	184,587.00
	Total for COUNTY Harding	2,794,816.66	3,146.96	1,518,091.48

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

County: Harding			
D Manufacturing	282,377.14	5.64	56,193.30
E Transportation & Public Utilities	2,812.58	41.72	2,854.30
F Wholesale Trade	25,838.14	14.73	21,431.02
G Retail Trade	2,037,958.11	1,514.49	1,042,129.66
I Services	337,877.08	1,570.38	287,625.22
Other	107,953.62	0.00	107,857.98
	Total for Harding County	2,794,816.66	3,146.96
			1,518,091.48

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	44,572.32	0.00	44,572.32	
782 Lawn & Garden Services	54,824.54	0.00	44,755.54	
783 Ornamental Shrub & Tree Services	43,405.23	0.00	40,296.06	
Other	520,301.24	3,235.39	270,601.91	
	Total for MAJOR GROUP 7	663,103.33	3,235.39	400,225.83
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	325,107.12	0.00	325,107.12	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	325,107.12	69,788.00	394,895.12
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		93,096.22	19.25	78,821.44
	Total for MAJOR GROUP 27	93,096.22	19.25	78,821.44
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	250,689.33	3,501.28	218,098.00
Other	4,726.91	47,565.59	51,253.50
Total for MAJOR GROUP 42	255,416.23	51,066.88	269,351.50
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	198,037.22	1,479.28	199,516.50
Other	262,357.59	67,849.23	330,206.82
Total for MAJOR GROUP 48	460,394.81	69,328.51	529,723.32
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,912,874.24	1,478.10	2,578,904.99
Total for MAJOR GROUP 49	2,912,874.24	1,478.10	2,578,904.99
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	92,271.12	761.49	53,804.85
5063 Electrical Apparatus & Equipment	74,770.08	93.89	52,437.04
5074 Plumbing & Hydronic Heating Supplies	1,042,079.13	5,935.72	885,771.42
Other	386,990.16	264.56	164,034.03
Total for MAJOR GROUP 50	1,596,110.50	7,055.66	1,156,047.34
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,943,875.54	13,276.56	57,143.76
Other	95,726.31	17.96	21,693.78
Total for MAJOR GROUP 51	2,039,601.84	13,294.52	78,837.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,102,980.70	3,259.83	3,993,089.43
5231 Paint, Glass, & Wallpaper Stores	42,908.66	35.58	36,104.24
5251 Hardware Stores	133,723.13	7,870.58	138,558.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,511,681.81	11,165.98	4,171,301.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,675,475.09	45,636.32	8,272,341.74
5399 Misc. General Merchandise Stores	1,877,404.46	3,804.10	1,792,748.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	12,637,840.52	49,615.31	10,148,261.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,378,229.50	1,192.60	2,788,769.67
5499 Misc. Food Stores	13,787.33	0.00	13,350.23
Other	216,218.30	0.00	149,358.22
Total for MAJOR GROUP 54	4,608,235.13	1,192.60	2,951,478.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,012,171.73	19,325.07	687,823.32
5531 Auto & Home Supply Stores	875,914.08	4,307.92	660,645.34
5541 Gasoline Service Stations	3,553,521.20	655.68	819,825.82
Other	428,046.05	1,300.35	147,087.46
Total for MAJOR GROUP 55	10,869,653.05	25,589.01	2,315,381.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,146.51	0.49	1,147.00
5621 Women's Clothing Stores	67,367.08	39.05	67,422.00
5641 Children's & Infants' Wear Stores	6,065.50	0.00	6,065.50
5651 Family Clothing Stores	467,557.45	0.34	466,854.25
5661 Shoe Stores	81,432.98	52.39	80,650.84

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

	Gross Sales	Use Taxable	Taxable Sales
Other	7,190.84	3.28	7,109.75
Total for MAJOR GROUP 56	630,760.35	95.55	629,249.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	496,426.05	5,499.20	423,859.21
5719 Misc. Homefurnishings Stores	111,107.20	0.00	110,885.57
5731 Radio, TV, & Electronic Stores	117,445.48	6.57	95,010.59
5734 Computer & Software Stores	1,935.81	0.19	1,899.98
Other	488,308.32	623.24	474,219.87
Total for MAJOR GROUP 57	1,215,222.86	6,129.20	1,105,875.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,546,347.26	12,083.43	3,347,994.39
5813 Drinking Places	296,529.27	350.00	245,302.97
Total for MAJOR GROUP 58	3,842,876.53	12,433.43	3,593,297.36
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	738,398.84	35.07	227,144.67
5932 Used Merchandise Stores	238,170.54	562.00	198,970.71
5941 Sporting Goods & Bicycle Shops	214,864.66	847.60	194,190.01
5945 Hobby, Toy, & Game Shops	462,579.36	17,046.71	385,321.48
5947 Gift, Novelty, & Souvenir Shops	21,751.16	0.22	20,246.58
5961 Catalog & Mail-Order Houses	1,009,033.34	7,181.43	442,730.00
5963 Direct Selling Establishments	83,999.02	0.00	7,390.05
5999 Misc. Retail Stores, NEC	4,054,362.85	15,547.81	1,616,448.89
Other	750,716.10	234.00	587,976.51
Total for MAJOR GROUP 59	7,573,875.88	41,454.85	3,680,418.90
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: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	343,680.80	2,184.26	336,690.06
Other	66,938.05	8,472.84	49,455.43
Total for MAJOR GROUP 65	410,618.85	10,657.10	386,145.49
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,571,457.29	500.00	1,380,514.11
Other	207,277.16	0.00	207,172.16
Total for MAJOR GROUP 70	1,778,734.45	500.00	1,587,686.27
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,562.57	0.00	14,500.50
7221 Photographic Studios, Portrait	14,555.16	0.00	14,555.16
7231 Beauty Shops	239,726.03	454.49	240,180.52
7241 Barber Shops	22,839.40	0.00	22,839.40
7299 Misc. Personal Services, NEC	98,205.12	1,017.01	96,287.85
Other	164,233.50	237.17	147,418.19
Total for MAJOR GROUP 72	556,121.79	1,708.67	535,781.62

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	28,184.81	354.87	28,364.61
7359 Equipment Rental & Leasing, NEC	81,207.18	2,663.35	79,798.87
7379 Computer Related Services, NEC	10,849,150.67	0.00	96,987.73
7382 Security Systems Services	5,518.96	130.05	3,172.50
7389 Business Services, NEC	244,477.84	136.65	136,591.18
Other	498,760.36	73,466.99	239,182.57
Total for MAJOR GROUP 73	11,707,299.82	76,751.92	584,097.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	122,662.27	0.00	121,811.32
7532 Top & Body Repair & Paint Shops	172,667.26	457.98	148,808.31
7538 General Automotive Repair Shops	824,810.93	648.05	519,038.30
7542 Carwashes	139,398.78	0.00	134,518.78
7549 Automotive Services, NEC	196,069.56	214.21	194,091.30
Other	102,076.97	0.00	76,781.44
Total for MAJOR GROUP 75	1,557,685.77	1,320.24	1,195,049.45
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	58,993.25	7.58	20,582.31
Other	41,671.90	0.00	12,897.05
Total for MAJOR GROUP 76	100,665.15	7.58	33,479.36
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	34,573.13	0.00	26,454.78
7999 Amusement & Recreation, NEC	892,136.15	50.31	585,351.72
Other	488,524.00	0.00	170,918.59
Total for MAJOR GROUP 79	1,415,233.28	50.31	782,725.09
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	245,584.72	12,555.49	14,946.39
Other	54,672.37	33,497.41	88,169.78
Total for MAJOR GROUP 80	300,257.09	46,052.90	103,116.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	768,280.43	44.57	338,352.63
Total for MAJOR GROUP 81	768,280.43	44.57	338,352.63
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: 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	97,340.23	25,950.51	29,078.73
Other	13,375.00	99,686.57	101,936.57
Total for MAJOR GROUP 86	110,715.23	125,637.08	131,015.30
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	826,063.26	33,907.66	247,775.10
8712 Architectural Services	531,374.80	0.00	299,467.29
8721 Accounting, Auditing, & Bookkeeping	368,540.89	1,867.90	307,613.46
8742 Management Consulting Services	143,303.91	0.00	-39,407.07
8748 Business Consulting, NEC	45,409.89	0.00	45,409.89
Other	47,560.84	379.19	47,940.03

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	1,962,253.59	36,154.75	908,798.70
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		78,022.80	0.00	21,310.00
	Total for MAJOR GROUP 89	78,022.80	0.00	21,310.00
MAJOR GROUP: 91 Executive, Legislative, & General				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 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	80,179,407.48	866,780.79	41,472,795.91

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,003,862.45	74,123.89	811,873.45
D	Manufacturing	3,769,184.79	2,222.00	198,743.05
E	Transportation & Public Utilities	4,646,358.57	127,099.35	3,542,187.49
F	Wholesale Trade	3,635,712.34	20,350.18	1,234,884.88
G	Retail Trade	45,890,146.14	147,675.94	28,595,263.93
H	Finance, Insurance, & Real Estate	469,694.76	207,081.43	641,645.73
I	Services	20,519,973.79	288,228.01	6,315,489.32
J	Public Administration	225,914.76	0.00	118,251.18
	Other	N/A	N/A	N/A
	Total for Hughes County	80,179,407.48	866,780.79	41,472,795.91

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	591,530.19	733.29	505,920.39	
751 Livestock Services, Except Veterinary	7,578.00	18,347.87	18,347.87	
782 Lawn & Garden Services	18,440.52	0.00	17,821.49	
Other	94,642.63	0.00	35,134.37	
	Total for MAJOR GROUP 7	712,191.35	19,081.16	577,224.12
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	908.44	5.06	913.50	
	Total for MAJOR GROUP 23	908.44	5.06	913.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers	39,278.44	0.00	1,677.98	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	45,929.15	0.00	7,784.69
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	50,925.87	104.93	35,658.50	
	Total for MAJOR GROUP 28	50,925.87	104.93	35,658.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	44,792.45	632.25	36,162.63	
Other	1,549,257.71	29.23	44,648.35	
	Total for MAJOR GROUP 32	1,594,050.15	661.48	80,810.98
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	1,062,949.44	601.14	51,756.50	
	Total for MAJOR GROUP 35	1,062,949.44	601.14	51,756.50
MAJOR GROUP:	37 Transportation Equipment			
3715 Truck Trailers	76.89	748.80	825.69	
	Total for MAJOR GROUP 37	76.89	748.80	825.69
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage	43,428.20	8.53	34,719.42	
	Total for MAJOR GROUP 42	43,428.20	8.53	34,719.42
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	22,364.90	220.10	22,585.00	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	22,540.75	282.97	22,823.72
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

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

	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	16,076.79	419.72	11,045.54
5063 Electrical Apparatus & Equipment	71,618.74	21.13	37,199.43
5074 Plumbing & Hydronic Heating Supplies	37,768.46	108.66	32,241.29
5083 Farm & Garden Machinery	917,712.16	83.27	474,320.25
Other	110,144.06	57.33	76,196.38
Total for MAJOR GROUP 50	1,153,320.21	690.11	631,002.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,415.04	5.55	1,182.00
5191 Farm Supplies	542,158.92	13,630.25	28,527.08
Other	948,606.52	227.55	169,585.17
Total for MAJOR GROUP 51	1,492,180.48	13,863.35	199,294.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	510,702.80	632.52	492,344.86
5251 Hardware Stores	1,113.43	2.94	1,108.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	522,470.29	639.75	502,258.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	48,739.19	73.06	43,964.73
5399 Misc. General Merchandise Stores	222,553.90	490.63	211,615.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	638,847.11	857.06	560,519.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,878,007.46	3,695.14	1,279,122.28
Other	2,037,714.12	3,169.91	301,579.92
Total for MAJOR GROUP 54	3,915,721.58	6,865.05	1,580,702.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	167,864.16	417.60	123,259.50
5541 Gasoline Service Stations	4,103,265.41	29,968.15	810,030.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,315,112.26	30,393.52	935,373.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,945.57	2.45	3,951.50
5632 Women's Accessory & Specialty Stores	867.65	0.31	819.34
5641 Children's & Infants' Wear Stores	2,924.50	0.00	2,924.50
5661 Shoe Stores	2,758.65	14.62	2,605.70
Other	689.03	0.02	687.27
Total for MAJOR GROUP 56	11,185.41	17.39	10,988.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,916.11	617.60	21,673.86
5713 Floor Covering Stores	6,695.91	2.36	3,337.78
5719 Misc. Homefurnishings Stores	508.48	0.00	508.00
5734 Computer & Software Stores	682.96	0.07	670.32
Other	18,792.60	0.99	18,733.01
Total for MAJOR GROUP 57	47,596.07	621.02	44,922.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	235,016.44	1,112.49	227,219.37
5813 Drinking Places	165,997.43	1,082.50	148,919.96
Total for MAJOR GROUP 58	401,013.87	2,194.99	376,139.33
MAJOR GROUP: 59 Misc. Retail			

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

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	694,164.18	199.70	50,768.53
5941 Sporting Goods & Bicycle Shops	19,779.01	27.95	19,800.00
5942 Book Stores	361.48	0.00	357.49
5945 Hobby, Toy, & Game Shops	1,218.85	72.21	1,286.47
5947 Gift, Novelty, & Souvenir Shops	25,200.52	0.04	25,200.34
5961 Catalog & Mail-Order Houses	335,063.20	2,384.69	147,014.50
5999 Misc. Retail Stores, NEC	17,049,056.68	19,209.51	898,548.06
Other	176,385.88	0.47	51,866.04
Total for MAJOR GROUP 59	18,301,229.80	21,894.57	1,194,841.43
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	37,868.00	0.00	16,394.00
Total for MAJOR GROUP 65	37,868.00	0.00	16,394.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	45,602.20	0.00	39,602.20
7032 Sporting & Recreational Camps	165,698.07	0.00	164,123.07
Total for MAJOR GROUP 70	211,300.27	0.00	203,725.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	29,807.76	548.70	30,256.46
7261 Funeral Service & Crematories	37,976.50	0.00	36,182.50
7299 Misc. Personal Services, NEC	5,671.36	0.83	5,662.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	73,948.46	549.53	72,594.45
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	73,793.60	138.01	72,250.14
7359 Equipment Rental & Leasing, NEC	200,632.83	509.30	53,054.30
7389 Business Services, NEC	23,182.61	292.34	22,775.00
Other	34,603.16	44.08	26,335.12
Total for MAJOR GROUP 73	332,212.20	983.73	174,414.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	250,979.96	111.00	241,407.58
7538 General Automotive Repair Shops	283,496.51	3,890.07	235,476.69
Other	99,749.64	2,158.75	67,853.77
Total for MAJOR GROUP 75	634,226.11	6,159.82	544,738.04
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	219,438.10	7.91	155,205.05
Other	55,951.56	0.00	28,846.62
Total for MAJOR GROUP 76	275,389.66	7.91	184,051.67
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	344,437.74	0.00	26,505.06
Total for MAJOR GROUP 79	344,437.74	0.00	26,505.06
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	102,568.94	324.60	2,259.04
Other	8,984.30	129,335.40	138,319.70
Total for MAJOR GROUP 80	111,553.24	129,660.00	140,578.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	94,557.89	0.00	88,897.15
Total for MAJOR GROUP 81	94,557.89	0.00	88,897.15
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: December 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	186,222.27	0.99	30,319.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	186,627.27	0.99	30,708.30
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hutchinson	37,668,434.61	330,953.73	8,747,460.08

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

County: Hutchinson

A	Agriculture, Forestry, & Fishing	743,394.33	19,081.16	600,785.90
D	Manufacturing	3,699,790.64	94,881.09	511,612.28
E	Transportation & Public Utilities	87,143.64	390.29	77,934.01
F	Wholesale Trade	2,645,500.69	14,553.46	830,297.14
G	Retail Trade	28,153,176.38	63,483.34	5,205,745.49
H	Finance, Insurance, & Real Estate	41,309.00	0.00	19,802.50
I	Services	2,297,907.44	138,564.39	1,501,070.26
	Other	N/A	N/A	N/A
	Total for Hutchinson County	37,668,434.61	330,953.73	8,747,460.08

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

		Gross Sales	Use Taxable	Taxable Sales
HYDE County				
MAJOR GROUP:	7 Agricultural Services			
Other		195,910.15	214.92	148,356.97
	Total for MAJOR GROUP 7	195,910.15	214.92	148,356.97
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		6,092.07	2,205.18	5,703.31
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,757,869.52	66,202.21	866,871.46
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			
Other		83,222.88	75.04	32,169.66
	Total for MAJOR GROUP 50	83,222.88	75.04	32,169.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		444,562.79	1,172.07	96,336.78
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	451,235.35	1,181.78	98,132.74
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		39,132.46	-3.05	38,146.95
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	41,885.92	3.99	39,584.95
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		9,386.56	13.47	8,266.68
Other		125,588.29	99.89	104,270.96
	Total for MAJOR GROUP 53	134,974.85	113.36	112,537.64
MAJOR GROUP:	54 Food Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,975.46	0.83	1,977.40
	Total for MAJOR GROUP 56	1,975.46	0.83	1,977.40
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		951,941.76	2,191.77	148,065.18
Other		176,600.79	484.66	51,974.86
	Total for MAJOR GROUP 59	1,128,542.55	2,676.43	200,040.04
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		22,029.09	0.00	19,746.18
	Total for MAJOR GROUP 70	22,029.09	0.00	19,746.18
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		222,855.30	0.17	199,078.50
Other		42,719.69	66.82	34,995.99
	Total for MAJOR GROUP 72	265,574.99	66.99	234,074.49
MAJOR GROUP:	73 Business Services			
Other		10,777.83	101.40	10,500.50
	Total for MAJOR GROUP 73	10,777.83	101.40	10,500.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		18,037.36	0.39	11,086.77
	Total for MAJOR GROUP 76	18,037.36	0.39	11,086.77
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		151,492.16	0.00	151,492.16
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	191,649.41	0.00	191,649.41
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY HYDE	5,536,855.53	72,443.28	2,667,898.20
***** COUNTY RECAP *****				
County: HYDE				
A Agriculture, Forestry, & Fishing		195,910.15	214.92	148,356.97
D Manufacturing		305,412.15	608.79	282,252.27
E Transportation & Public Utilities		1,818,916.82	66,206.00	867,107.46
F Wholesale Trade		534,458.23	1,256.82	130,302.40
G Retail Trade		2,144,766.15	3,987.60	746,880.52
I Services		509,147.87	169.15	467,675.35
Other		28,244.16	0.00	25,323.23
	Total for HYDE County	5,536,855.53	72,443.28	2,667,898.20

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7 Agricultural Services			
Other		300,377.22	1,289.74	276,628.81
	Total for MAJOR GROUP 7	300,377.22	1,289.74	276,628.81
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:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		9,023.20	96.39	8,126.00
	Total for MAJOR GROUP 42	9,023.20	96.39	8,126.00
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		7,912.42	75.58	7,988.00
	Total for MAJOR GROUP 48	7,912.42	75.58	7,988.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		2,339.55	17.04	839.98
	Total for MAJOR GROUP 50	2,339.55	17.04	839.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		24,949.34	61.00	1,729.67
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 51	267,930.16	68.93	11,809.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		119,988.29	2.35	119,986.04
	Total for MAJOR GROUP 52	119,988.29	2.35	119,986.04
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,433.66	10.85	6,783.62
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	173,375.02	143.30	144,456.12
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		477,002.03	964.65	187,646.60
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	484,392.83	964.65	195,037.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		746,073.32	25.77	206,615.30
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	753,675.37	88.12	211,615.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		749.28	0.56	752.00
5641 Children's & Infants' Wear Stores		276.50	0.00	276.50

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	418.58	25.27	443.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,602.85	25.84	1,630.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,050.46	0.84	2,040.00
Total for MAJOR GROUP 57	2,050.46	0.84	2,040.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	59,866.10	0.00	55,506.74
5813 Drinking Places	101,331.32	244.00	100,294.45
Total for MAJOR GROUP 58	161,197.42	244.00	155,801.19
MAJOR GROUP: 59 Misc. Retail			
5961 Catalog & Mail-Order Houses	53,282.33	379.22	23,378.50
5999 Misc. Retail Stores, NEC	111,371.00	549.94	40,355.21
Other	402,056.36	31.46	87,497.27
Total for MAJOR GROUP 59	566,709.69	960.62	151,230.98
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,155.94	0.00	57,155.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	63,609.75	0.00	62,409.75
MAJOR GROUP: 72 Personal Services			
Other	11,916.20	0.18	11,914.26
Total for MAJOR GROUP 72	11,916.20	0.18	11,914.26
MAJOR GROUP: 73 Business Services			
Other	7,797.83	42.69	1,996.00
Total for MAJOR GROUP 73	7,797.83	42.69	1,996.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	3,480,787.50	4,985.59	1,534,401.20
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	300,377.22	1,289.74	276,628.81
D Manufacturing	383,296.38	90.43	20,228.37
E Transportation & Public Utilities	16,935.62	171.97	16,114.00
F Wholesale Trade	270,269.71	85.97	12,649.47
G Retail Trade	2,262,991.93	2,429.73	981,797.03
I Services	246,916.65	561.91	226,627.68
Other	N/A	N/A	N/A
Total for Jackson County	3,480,787.50	4,985.59	1,534,401.20

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7 Agricultural Services			
Other		207,913.45	0.00	193,177.20
	Total for MAJOR GROUP 7	207,913.45	0.00	193,177.20
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		201,566.47	0.00	201,566.47
	Total for MAJOR GROUP 9	201,566.47	0.00	201,566.47
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		1,620,513.32	0.38	1,539,126.09
	Total for MAJOR GROUP 42	1,620,513.32	0.38	1,539,126.09
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		7,780.51	94.99	7,875.50
	Total for MAJOR GROUP 48	7,780.51	94.99	7,875.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		115,106.75	16,422.59	110,758.13
	Total for MAJOR GROUP 49	115,106.75	16,422.59	110,758.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		1,392.13	33.14	991.28
5063 Electrical Apparatus & Equipment		22,811.89	4.38	14,416.18
5074 Plumbing & Hydronic Heating Supplies		95,343.88	17.90	80,080.29
Other		68,544.56	22.67	21,076.74
	Total for MAJOR GROUP 50	188,092.46	78.09	116,564.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		525,074.48	1,652.73	261,776.76
Other		123,616.79	24.49	33,428.87
	Total for MAJOR GROUP 51	648,691.27	1,677.22	295,205.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		235,904.81	5.96	191,808.63
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	239,183.68	98.46	193,497.42
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		9,400.86	14.16	8,601.37

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	297,909.96	139.95	131,203.89
MAJOR GROUP: 54	Food Stores			
Other		516,165.16	33,928.58	410,482.65
	Total for MAJOR GROUP 54	516,165.16	33,928.58	410,482.65
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	2,189,515.25	118.09	1,184,631.43
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	5,516,134.74	3,457.74	1,201,856.53
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,564.63	0.97	1,567.00
5641	Children's & Infants' Wear Stores	488.50	0.00	488.50
5661	Shoe Stores	839.49	5.62	844.93
Other		1,249.09	0.90	1,244.54
	Total for MAJOR GROUP 56	4,141.71	7.49	4,144.97
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		13,474.20	219.10	9,989.09
	Total for MAJOR GROUP 57	13,474.20	219.10	9,989.09
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	214,313.56	2,556.37	212,090.31
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	227,516.55	2,556.37	225,293.30
MAJOR GROUP: 59	Misc. Retail			
5961	Catalog & Mail-Order Houses	85,061.28	603.19	37,496.05
5999	Misc. Retail Stores, NEC	18,095.78	14.52	6,333.28
Other		768,678.50	32.11	172,022.52
	Total for MAJOR GROUP 59	871,835.57	649.81	215,851.85
MAJOR GROUP: 70	Hotels & Other Lodging Places			
Other		105,156.82	0.00	105,156.82
	Total for MAJOR GROUP 70	105,156.82	0.00	105,156.82
MAJOR GROUP: 72	Personal Services			
Other		7,111.91	0.28	7,068.00
	Total for MAJOR GROUP 72	7,111.91	0.28	7,068.00
MAJOR GROUP: 73	Business Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	143,579.91	133.60	104,602.78
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	175,470.50	133.60	135,130.37
MAJOR GROUP: 76	Misc. Repair Services			
7699	Repair Services, NEC	20,611.77	0.00	10,528.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	76,273.93	1,453.15	37,920.25
MAJOR GROUP: 79	Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	724,606.28	0.00	722,403.28
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	770,501.72	0.00	768,298.72
MAJOR GROUP: 80	Health Services			
Other		5,801.50	0.25	5,203.13

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 80	5,801.50	0.25	5,203.13
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	16,567.07	3.79	12,864.70	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 87	44,069.31	3.79	40,366.94
MAJOR GROUP: 89 Services, NEC				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Jerauld	12,827,631.05	347,217.22	6,475,503.39

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	409,479.92	0.00	394,743.67
D	Manufacturing	275,875.90	267,843.96	417,367.76
E	Transportation & Public Utilities	1,743,400.58	16,517.96	1,657,759.72
F	Wholesale Trade	836,783.73	1,755.31	411,770.12
G	Retail Trade	7,686,361.56	41,057.49	2,392,319.70
I	Services	1,875,729.34	20,042.51	1,201,542.42
	Total for Jerauld County	12,827,631.05	347,217.22	6,475,503.39

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	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:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
Other		1,932.61	34.25	1,966.86
	Total for MAJOR GROUP 48	1,932.61	34.25	1,966.86
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		64,577.66	3.98	29,988.12
	Total for MAJOR GROUP 50	64,577.66	3.98	29,988.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		284,576.19	1,663.67	6,993.72
Other		71,991.59	427.02	4,140.06
	Total for MAJOR GROUP 51	356,567.78	2,090.70	11,133.78
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		370,627.76	0.35	359,321.36
	Total for MAJOR GROUP 52	370,627.76	0.35	359,321.36
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		4,140.14	4.73	3,639.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	5,551.52	4.73	5,118.84
MAJOR GROUP:	54 Food Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		4,080,640.27	1,349.41	471,578.01
	Total for MAJOR GROUP 55	4,080,640.27	1,349.41	471,578.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		787.73	0.19	781.29
	Total for MAJOR GROUP 56	787.73	0.19	781.29
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	89,376.40	74.33	89,450.73
	Total for MAJOR GROUP 58	89,376.40	74.33	89,450.73
MAJOR GROUP: 59	Misc. Retail			
5999	Misc. Retail Stores, NEC	868.68	5.18	683.42
Other		71,823.70	343.83	25,752.02
	Total for MAJOR GROUP 59	72,692.38	349.01	26,435.44
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	238,082.66	500.00	236,252.66
	Total for MAJOR GROUP 70	238,082.66	500.00	236,252.66
MAJOR GROUP: 72	Personal Services			
Other		2,534.79	221.15	2,754.94
	Total for MAJOR GROUP 72	2,534.79	221.15	2,754.94
MAJOR GROUP: 73	Business Services			
Other		12,895.28	197.58	10,764.19
	Total for MAJOR GROUP 73	12,895.28	197.58	10,764.19
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		163,702.72	606.29	138,955.15
	Total for MAJOR GROUP 75	163,702.72	606.29	138,955.15
MAJOR GROUP: 76	Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	187,789.52	0.00	187,789.52
	Total for MAJOR GROUP 79	187,789.52	0.00	187,789.52
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
	Total for COUNTY Jones	7,867,523.90	21,601.64	3,070,534.71

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

County: Jones			
D Manufacturing	1,489.73	6.13	763.37
E Transportation & Public Utilities	1,633,769.02	14,968.39	1,261,835.31
F Wholesale Trade	421,145.43	2,094.68	41,121.90
G Retail Trade	5,146,010.14	2,993.24	1,181,970.71
I Services	660,208.27	1,539.20	581,665.42
Other	N/A	N/A	N/A
	Total for Jones County	7,867,523.90	21,601.64
			3,070,534.71

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	4,471.42	4,471.42
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	481,738.36	4,471.42	486,209.78
MAJOR GROUP:	7 Agricultural Services			
Other		145,560.15	89.92	144,666.28
	Total for MAJOR GROUP 7	145,560.15	89.92	144,666.28
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		2,026.22	11.28	2,037.50
	Total for MAJOR GROUP 23	2,026.22	11.28	2,037.50
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		8,460.59	37.81	5,887.50
	Total for MAJOR GROUP 28	8,460.59	37.81	5,887.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		103,739.31	418.81	99,194.99
Other		895,153.19	58.46	600.00
	Total for MAJOR GROUP 32	998,892.51	477.27	99,794.99
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		499,286.91	28,789.12	35,819.26
	Total for MAJOR GROUP 35	499,286.91	28,789.12	35,819.26
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		171,357.74	351.78	167,065.82
	Total for MAJOR GROUP 42	171,357.74	351.78	167,065.82
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		27,282.62	331.38	27,614.00
4841 Cable & Other Pay TV Services		12,260.83	1,534.46	13,795.29
	Total for MAJOR GROUP 48	39,543.45	1,865.84	41,409.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4922 Natural Gas Transmission		0.00	0.00	0.00
Other		221,336.16	28.00	200,176.59
	Total for MAJOR GROUP 49	221,336.16	28.00	200,176.59
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5033 Roofing, Siding, & Insulation		10,301.23	0.00	9,863.45
5044 Office Supplies		13,858.36	111.13	6,471.45
5063 Electrical Apparatus & Equipment		23,744.24	0.26	15,090.35
5074 Plumbing & Hydronic Heating Supplies		-2,534.19	3.23	-996.54
Other		172,207.90	129.13	160,272.11

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	217,577.54	243.75	190,700.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	1,869,641.77	55,166.96	271,580.50
5191 Farm Supplies	1,467,799.29	4,078.82	95,286.25
Other	105,169.39	1,080.59	93,642.43
Total for MAJOR GROUP 51	3,442,610.46	60,326.37	460,509.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,420,127.26	107,553.79	288,793.07
5251 Hardware Stores	14,666.68	22.83	14,065.24
Total for MAJOR GROUP 52	1,434,793.94	107,576.62	302,858.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	314,026.37	61.13	40,148.18
5399 Misc. General Merchandise Stores	17,963.78	0.00	8,165.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	477,220.13	177.05	168,802.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,500,504.54	2.95	910,009.00
Other	54,374.23	39,994.49	93,711.59
Total for MAJOR GROUP 54	1,554,878.77	39,997.44	1,003,720.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	88,746.85	332.58	55,919.22
Other	136,090.31	0.00	32,795.60
Total for MAJOR GROUP 55	224,837.16	332.58	88,714.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	150.37	0.13	150.50
5621 Women's Clothing Stores	2,009.10	1.44	2,015.50
5641 Children's & Infants' Wear Stores	2,568.00	0.00	2,568.00
5661 Shoe Stores	489.86	21.14	510.32
Other	1,252.60	0.88	1,253.04
Total for MAJOR GROUP 56	6,469.92	23.60	6,497.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,240.22	416.60	23,939.10
Other	62,255.34	0.44	61,117.92
Total for MAJOR GROUP 57	90,495.56	417.04	85,057.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	219,065.01	34.09	216,297.77
5813 Drinking Places	50,928.27	639.71	48,690.23
Total for MAJOR GROUP 58	269,993.28	673.80	264,988.00
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	112,736.88	3,269.29	51,949.60
5942 Book Stores	618.55	0.00	611.73
5943 Stationery Stores	9,482.77	115.24	5,880.34
5945 Hobby, Toy, & Game Shops	9,594.14	105.84	9,695.72
5947 Gift, Novelty, & Souvenir Shops	16,585.15	0.07	16,096.77
5961 Catalog & Mail-Order Houses	323,996.95	2,305.93	142,159.00
5999 Misc. Retail Stores, NEC	526,842.66	16,631.03	108,708.33
Other	496,021.31	238.00	101,598.42
Total for MAJOR GROUP 59	1,495,878.41	22,665.40	436,699.91
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 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	94,458.85	0.00	94,458.85
Total for MAJOR GROUP 70	94,458.85	0.00	94,458.85
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,998.53	0.00	9,998.53
7299 Misc. Personal Services, NEC	6,182.47	0.32	5,833.62
Other	54,883.84	20.00	45,966.50
Total for MAJOR GROUP 72	71,064.84	20.32	61,798.65
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	46,229.50	142.03	8,920.50
7389 Business Services, NEC	6,296.60	0.00	6,296.60
Other	39,014.70	50.49	22,657.00
Total for MAJOR GROUP 73	91,540.80	192.51	37,874.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	15,030.86	94.61	15,040.47
7538 General Automotive Repair Shops	202,452.94	0.00	80,577.92
Other	15,658.28	870.00	16,273.71
Total for MAJOR GROUP 75	233,142.08	964.61	111,892.10
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	291,078.35	1,075.78	90,516.25
Other	14,825.04	0.00	9,477.56
Total for MAJOR GROUP 76	305,903.39	1,075.78	99,993.81
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	130,094.29	0.00	130,094.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	132,492.27	0.00	130,142.27
MAJOR GROUP: 80 Health Services			
Other	36,031.73	126.14	33,638.50
Total for MAJOR GROUP 80	36,031.73	126.14	33,638.50
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,376.17	1.79	11,170.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	17,005.44	37.27	12,617.03

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	16,422,340.81	296,213.79	4,841,101.62
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	627,298.51	4,561.34	630,876.06
D Manufacturing	5,135,217.37	54,506.55	179,702.37
E Transportation & Public Utilities	432,237.36	2,245.63	408,651.70
F Wholesale Trade	3,660,188.00	60,570.12	651,210.00
G Retail Trade	5,554,567.17	171,863.52	2,357,338.67
H Finance, Insurance, & Real Estate	12,692.88	50.00	12,407.38
I Services	983,398.97	2,416.64	584,174.88
Other	N/A	N/A	N/A
Total for Kingsbury County	16,422,340.81	296,213.79	4,841,101.62

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		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	930,314.17	5,298.51	788,236.17	
Other	546,561.29	551.78	487,899.49	
	Total for MAJOR GROUP 7	1,476,875.46	5,850.29	1,276,135.66
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	4,809.23	26.77	4,836.00	
	Total for MAJOR GROUP 23	4,809.23	26.77	4,836.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other	142,964.92	13,354.34	30,340.54	
	Total for MAJOR GROUP 27	142,964.92	13,354.34	30,340.54
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	71,418.10	61.66	50,161.00	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	10,258,430.56	177,926.01	227,820.24
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other	3,659,135.89	35,272.23	257,087.33	
	Total for MAJOR GROUP 30	3,659,135.89	35,272.23	257,087.33
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	298,071.09	90.02	297,945.00	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	313,241.10	813.27	305,367.99
MAJOR GROUP:	34 Fabricated Metal Products			
Other	231,576.40	0.00	97,508.20	
	Total for MAJOR GROUP 34	231,576.40	0.00	97,508.20
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other	665,286.85	99,309.63	113,200.16	
	Total for MAJOR GROUP 35	665,286.85	99,309.63	113,200.16
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage	221,763.25	8.16	200,387.12	
	Total for MAJOR GROUP 42	221,763.25	8.16	200,387.12
MAJOR GROUP:	45 Transportation by Air			

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

	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	287,721.48	532.19	288,253.67
Other	114,864.70	33,107.42	147,972.12
Total for MAJOR GROUP 48	402,586.18	33,639.61	436,225.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	31,666.30	43.25	26,707.58
5044 Office Supplies	34,064.62	397.83	17,842.40
5063 Electrical Apparatus & Equipment	40,697.31	8.72	23,594.95
5074 Plumbing & Hydronic Heating Supplies	2,117,518.76	29,548.57	481,552.47
5084 Industrial Machinery & Equipment	254,804.50	0.00	41,300.00
Other	1,451,211.64	2,078.82	114,586.35
Total for MAJOR GROUP 50	3,929,963.14	32,077.19	705,583.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	6,255,352.99	307.04	11,531.59
Other	4,278,143.92	9,507.61	158,834.91
Total for MAJOR GROUP 51	10,533,496.91	9,814.65	170,366.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	270,667.03	616.10	211,273.43
5251 Hardware Stores	367,426.04	1,497.21	250,266.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	709,284.89	2,138.99	527,843.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,719,679.47	363.63	701,188.96
Other	1,382,867.06	2,541.14	1,271,972.90
Total for MAJOR GROUP 53	3,102,546.54	2,904.77	1,973,161.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,369,568.44	45,306.53	1,775,070.26
Other	258,336.45	0.00	251,676.39
Total for MAJOR GROUP 54	2,627,904.89	45,306.53	2,026,746.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,703,153.86	7,281.59	364,044.03
5531 Auto & Home Supply Stores	702,981.53	2,180.54	381,193.42
5541 Gasoline Service Stations	3,561,295.36	17,169.36	1,053,721.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,366,316.39	26,890.49	1,868,101.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	762.55	0.45	763.00
5621 Women's Clothing Stores	10,245.16	2.27	10,252.40
5632 Women's Accessory & Specialty Stores	6,120.84	10.47	6,016.37
5641 Children's & Infants' Wear Stores	5,270.00	0.00	5,270.00
5661 Shoe Stores	1,193.51	23.45	1,216.19
5699 Misc. Apparel & Accessory Stores	1,211.27	0.06	1,141.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	24,914.86	36.78	24,771.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	139,066.94	998.63	135,182.83
5713 Floor Covering Stores	19,445.70	6.09	8,542.69

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

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	3,967.20	0.00	468.00
Other	182,263.47	184.72	181,734.67
Total for MAJOR GROUP 57	344,743.31	1,189.44	325,928.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,364,306.88	9,238.50	1,265,275.59
5813 Drinking Places	189,616.26	0.00	157,089.73
Total for MAJOR GROUP 58	1,553,923.14	9,238.50	1,422,365.32
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	61,068.04	5.67	60,017.00
5941 Sporting Goods & Bicycle Shops	148,341.05	8,024.29	54,674.60
5942 Book Stores	466,385.88	0.00	264,354.01
5945 Hobby, Toy, & Game Shops	2,349.06	68.94	2,412.56
5961 Catalog & Mail-Order Houses	676,719.89	4,816.31	296,922.00
5963 Direct Selling Establishments	90,851.72	0.00	86,955.15
5999 Misc. Retail Stores, NEC	5,691,240.28	13,987.79	1,695,164.23
Other	468,891.99	642.70	302,542.47
Total for MAJOR GROUP 59	7,605,847.90	27,545.71	2,763,042.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	51,973.36	0.00	40,616.36
Other	76,689.18	0.00	30,134.60
Total for MAJOR GROUP 65	128,662.54	0.00	70,750.96
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	203,247.93	359.81	190,254.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	203,247.93	359.81	190,254.45
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	61,586.21	171.98	59,590.10
7299 Misc. Personal Services, NEC	59,762.46	56.69	59,809.68
Other	78,090.22	0.00	77,218.53
Total for MAJOR GROUP 72	199,438.89	228.67	196,618.31
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	19,139.64	0.00	19,139.64
7349 Building Maintenance Services, NEC	41,232.68	9.95	33,469.66
7359 Equipment Rental & Leasing, NEC	12,089.82	132.73	11,880.00
7389 Business Services, NEC	1,773,394.75	14,767.72	173,290.16
Other	448,941.51	1,798.32	242,988.98
Total for MAJOR GROUP 73	2,294,798.40	16,708.72	480,768.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	170,638.77	0.00	169,350.94
7538 General Automotive Repair Shops	549,342.26	182.00	275,984.17
Other	147,475.41	23,320.72	155,154.43
Total for MAJOR GROUP 75	867,456.44	23,502.72	600,489.54
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	53,147.30	35.59	49,080.90
Other	46,254.05	0.00	44,769.88
Total for MAJOR GROUP 76	99,401.35	35.59	93,850.78
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: December 2025

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		85,112.62	0.00	82,814.22
	Total for MAJOR GROUP 79	85,112.62	0.00	82,814.22
MAJOR GROUP:	80 Health Services			
Other		115,092.50	5,997.51	33,240.64
	Total for MAJOR GROUP 80	115,092.50	5,997.51	33,240.64
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		107,188.90	0.00	70,457.30
	Total for MAJOR GROUP 81	107,188.90	0.00	70,457.30
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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		91,840.80	9.35	67,636.72
8742 Management Consulting Services		2,147,435.78	51,265.43	304,211.36
Other		1,551,575.98	161.32	248,014.88
	Total for MAJOR GROUP 87	3,790,852.56	51,436.10	619,862.96
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 Lake	90,867,305.40	1,035,902.22	19,020,802.26

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	2,014,113.12	24,208.56	1,304,142.80
D	Manufacturing	16,540,720.94	326,336.90	1,704,816.36
E	Transportation & Public Utilities	25,418,562.21	423,490.90	1,709,865.03
F	Wholesale Trade	14,463,460.05	41,891.84	875,950.25
G	Retail Trade	24,335,481.92	115,251.21	10,931,959.90
H	Finance, Insurance, & Real Estate	128,662.54	6,405.00	77,155.96
I	Services	7,960,054.01	98,317.81	2,410,661.35
	Other	N/A	N/A	N/A
	Total for Lake County	90,867,305.40	1,035,902.22	19,020,802.26

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
742 Veterinary Services, Specialties	335,943.26	0.00	281,473.38	
752 Animal Specialty Services	87,732.30	0.00	85,685.87	
782 Lawn & Garden Services	211,086.65	0.00	194,920.49	
783 Ornamental Shrub & Tree Services	168,229.06	0.00	117,654.06	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	962,353.68	7,629.26	842,042.47
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	8,794.90	373.12	373.12	
	Total for MAJOR GROUP 17	8,794.90	373.12	373.12
MAJOR GROUP:	20 Food & Kindred Products			
2082 Malt Beverages	30,004.73	0.00	30,004.73	
Other	881,582.02	0.00	34,899.65	
	Total for MAJOR GROUP 20	911,586.75	0.00	64,904.38
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	4,478.08	24.92	4,503.00	
	Total for MAJOR GROUP 23	4,478.08	24.92	4,503.00
MAJOR GROUP:	24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	2,943,891.55	28,390.71	44,649.51	
Other	175,333.30	583.50	61,080.24	
	Total for MAJOR GROUP 24	3,119,224.85	28,974.21	105,729.75
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	11,483.64	12.48	8,061.00	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	11,756.77	12.48	8,334.13
MAJOR GROUP:	29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	9,874.78	539.58	10,410.25	
	Total for MAJOR GROUP 29	9,874.78	539.58	10,410.25
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
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			
4121 Taxicabs		24,854.05	0.00	24,854.05
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	271,659.80	0.00	28,208.05
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		361,939.10	2,392.38	334,563.60
	Total for MAJOR GROUP 42	361,939.10	2,392.38	334,563.60
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		219,379.73	2,025.77	221,405.50
4841 Cable & Other Pay TV Services		344,922.46	103,450.22	448,372.68
	Total for MAJOR GROUP 48	564,302.19	105,475.99	669,778.18
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		266,670.67	11,298.48	263,673.70
	Total for MAJOR GROUP 49	266,670.67	11,298.48	263,673.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		145,844.75	429.56	100,891.12
5033 Roofing, Siding, & Insulation		17,961.72	0.00	17,293.50
5044 Office Supplies		65,664.09	1,564.83	46,779.70
5063 Electrical Apparatus & Equipment		107,587.73	18.01	70,914.61
5074 Plumbing & Hydronic Heating Supplies		561,876.34	1,871.81	429,172.72
5075 Warm Air Heating & Air-Conditioning		5,895.38	310.44	3,034.47
5084 Industrial Machinery & Equipment		545,460.57	0.00	88,214.00
Other		205,067.11	56.91	182,632.31
	Total for MAJOR GROUP 50	1,655,357.68	4,251.57	938,932.43
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		4,543.21	17.81	3,795.00
5141 Groceries, General Line		161,894.96	4.26	6,506.44
Other		82,840.36	658.81	19,831.45
	Total for MAJOR GROUP 51	249,278.53	680.88	30,132.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,335,562.37	60,269.80	2,912,593.00
5231 Paint, Glass, & Wallpaper Stores		290,331.68	1,941.72	180,700.57
5251 Hardware Stores		437,395.77	3.67	408,709.82
Other		1,223,557.20	738.00	52,635.46
	Total for MAJOR GROUP 52	6,286,847.02	62,953.20	3,554,638.85
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		13,916,213.28	59,171.14	10,790,391.31
5331 Variety Stores		458,285.86	730.59	422,579.97
5399 Misc. General Merchandise Stores		1,303,562.13	621.94	1,247,841.28
	Total for MAJOR GROUP 53	15,678,061.27	60,523.67	12,460,812.56
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		7,411,981.19	36,723.91	4,774,846.53
5421 Meat & Fish Markets		192,363.58	0.00	169,900.20

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	Gross Sales	Use Taxable	Taxable Sales
5431 Fruit & Vegetable Markets	431,493.11	0.00	429,480.51
5499 Misc. Food Stores	218,709.02	0.00	212,683.81
Other	74,651.05	390.48	61,954.29
Total for MAJOR GROUP 54	8,329,197.95	37,114.38	5,648,865.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,327,196.00	6,018.10	614,943.46
5521 Used Car Dealers	2,815,138.50	7,593.05	252,758.59
5531 Auto & Home Supply Stores	1,716,549.82	1,798.06	1,016,406.64
5541 Gasoline Service Stations	3,727,624.92	5,216.59	837,886.75
Other	1,075,422.07	832.50	228,439.44
Total for MAJOR GROUP 55	20,661,931.31	21,458.29	2,950,434.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	55,584.62	1.23	53,819.94
5621 Women's Clothing Stores	543,203.97	56.26	482,361.21
5632 Women's Accessory & Specialty Stores	20,322.39	1.72	19,286.72
5641 Children's & Infants' Wear Stores	4,623.00	0.00	4,623.00
5661 Shoe Stores	98,549.00	134.42	98,389.04
5699 Misc. Apparel & Accessory Stores	70,224.05	753.66	66,833.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	827,977.99	947.74	760,504.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	424,994.80	30.55	421,569.26
5713 Floor Covering Stores	424,506.31	26.89	363,505.46
5714 Drapery & Upholstery Stores	157,724.63	0.00	107,070.61
5719 Misc. Homefurnishings Stores	6,887.13	0.00	6,884.00
5731 Radio, TV, & Electronic Stores	38,645.06	36.91	36,842.80
5734 Computer & Software Stores	968.74	0.09	950.81
Other	553,905.01	23.71	539,516.96
Total for MAJOR GROUP 57	1,607,631.68	118.14	1,476,339.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,111,691.63	15,497.31	4,759,593.49
5813 Drinking Places	2,312,297.97	85,943.18	1,098,441.24
Total for MAJOR GROUP 58	7,423,989.60	101,440.49	5,858,034.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,220,925.03	527.62	298,400.85
5921 Liquor Stores	326,867.93	0.00	322,832.16
5932 Used Merchandise Stores	92,260.85	0.00	91,792.85
5941 Sporting Goods & Bicycle Shops	517,193.38	67.66	102,540.01
5942 Book Stores	1,496.16	0.00	1,479.66
5943 Stationery Stores	61,306.51	11.31	39,334.41
5944 Jewelry Stores	439,774.85	60.48	309,355.32
5945 Hobby, Toy, & Game Shops	59,088.35	201.57	59,283.48
5947 Gift, Novelty, & Souvenir Shops	175,156.46	1,134.25	175,101.70
5948 Luggage & Leather Goods Stores	5,631.19	20.00	3,341.76
5949 Sewing, Needlework, & Piece Goods	4,895.92	0.00	4,049.92
5961 Catalog & Mail-Order Houses	1,908,686.45	13,545.61	840,479.51
5993 Tobacco Stores & Stands	117,639.86	96.00	114,975.44
5999 Misc. Retail Stores, NEC	2,609,857.60	993.28	1,165,953.59
Other	32,413.15	0.00	30,578.26
Total for MAJOR GROUP 59	7,573,193.70	16,657.77	3,559,498.92
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			

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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,283,376.98	607.98	942,879.60
Other	161,242.26	0.00	68,454.66
Total for MAJOR GROUP 65	1,444,619.24	607.98	1,011,334.26
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	13,270,184.12	246,194.00	5,690,987.88
7032 Sporting & Recreational Camps	55,369.77	0.00	55,369.77
7033 Trailer Parks & Campsites	246,847.83	4,235.47	230,249.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	13,582,105.62	250,429.47	5,986,310.85
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	38,062.73	0.00	38,062.73
7221 Photographic Studios, Portrait	82,757.99	0.00	78,107.63
7231 Beauty Shops	533,591.69	1,397.84	479,672.34
7241 Barber Shops	53,798.56	0.00	53,798.56
7299 Misc. Personal Services, NEC	289,581.38	736.76	282,202.20
Other	47,736.91	0.00	30,277.90
Total for MAJOR GROUP 72	1,045,529.26	2,134.60	962,121.36
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	164,724.50	404.00	31,923.66
7349 Building Maintenance Services, NEC	284,913.07	60.44	186,318.35
7359 Equipment Rental & Leasing, NEC	1,083,400.93	4,818.62	903,486.65
7377 Computer Rental & Leasing	16,911.35	0.90	8,884.50
7379 Computer Related Services, NEC	126,034.08	0.00	51,390.04
7382 Security Systems Services	23,837.36	489.97	13,971.12
7389 Business Services, NEC	538,394.37	2,790.43	379,386.44
Other	559,487.44	6,175.15	430,549.85
Total for MAJOR GROUP 73	2,797,703.09	14,739.50	2,005,910.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	42,790.42	6,050.00	45,778.55
7532 Top & Body Repair & Paint Shops	588,642.63	824.35	510,802.88
7536 Automotive Glass Replacement Shops	35,962.64	0.00	26,778.76
7538 General Automotive Repair Shops	478,388.47	2,408.17	348,445.82
7539 Automotive Repair Shops, NEC	469,512.83	588.18	437,431.41
7542 Carwashes	193,218.66	0.00	189,320.66
7549 Automotive Services, NEC	86,190.08	13.39	44,263.42
Other	204,727.61	64.87	199,777.67
Total for MAJOR GROUP 75	2,099,433.34	9,948.96	1,802,599.17
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	177,076.86	280.87	63,696.42
7699 Repair Services, NEC	255,650.10	963.99	217,150.08
Total for MAJOR GROUP 76	432,726.96	1,244.86	280,846.50
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	91,589.65	0.00	91,589.65
7993 Coin-Operated Amusement Devices	132,218.79	304.29	131,488.96

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	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	937,819.90	176,768.85	929,181.33
Other	117,269.16	1,750.67	103,623.65
Total for MAJOR GROUP 79	1,278,897.50	178,823.81	1,255,883.59
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	488.50	5,671.20	6,159.70
8042 Offices & Clinics of Optometrists	249,741.91	3.85	3,830.00
8049 Offices of Health Practitioners, NEC	1,671.94	0.00	1,491.94
Other	24,750,283.06	16,924.34	45,019.54
Total for MAJOR GROUP 80	25,002,185.41	22,599.39	56,501.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	519,937.11	496.77	484,413.14
Total for MAJOR GROUP 81	519,937.11	496.77	484,413.14
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	17,405.84	2,080.26	19,486.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	53,308.34	2,080.26	55,388.60
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	25,933.16	72,843.67	98,626.83
Total for MAJOR GROUP 84	25,933.16	72,843.67	98,626.83
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	267,338.74	70.47	92,783.25
8712 Architectural Services	216,428.69	3,575.97	105,538.50
8713 Surveying Services	110,821.90	0.00	101,983.15
8721 Accounting, Auditing, & Bookkeeping	527,872.06	5,355.83	422,415.12
8741 Management Services	67,523.29	4,175.50	56,149.50
8742 Management Consulting Services	25,112.50	0.00	25,112.50
8748 Business Consulting, NEC	24,113.33	0.00	18,083.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,243,395.51	13,303.76	826,376.35
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	754,034.94	0.00	71,634.41
Total for MAJOR GROUP 89	754,034.94	0.00	71,634.41
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Lawrence	128,403,760.56	1,059,075.60	55,153,152.67
***** COUNTY RECAP *****				
County: Lawrence				
A Agriculture, Forestry, & Fishing	981,464.43	7,629.26	861,073.12	
C Construction	8,794.90	373.12	373.12	
D Manufacturing	4,685,082.71	30,970.58	382,556.67	
E Transportation & Public Utilities	1,593,086.38	119,166.86	1,338,152.15	
F Wholesale Trade	1,904,636.21	4,932.45	969,065.32	
G Retail Trade	68,388,830.51	301,213.68	36,269,129.89	
H Finance, Insurance, & Real Estate	1,448,498.67	6,504.77	1,020,914.26	
I Services	49,160,783.95	588,284.88	14,079,305.35	
Other	232,582.79	0.00	232,582.79	
	Total for Lawrence County	128,403,760.56	1,059,075.60	55,153,152.67

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		719,988.14	30,307.92	234,079.70
	Total for MAJOR GROUP 1	719,988.14	30,307.92	234,079.70
MAJOR GROUP:	2 Agricultural Production - Livestock			
279 Animal Specialties, NEC		10,300.00	0.00	9,500.00
Other		1,654.30	191,586.26	193,240.56
	Total for MAJOR GROUP 2	11,954.30	191,586.26	202,740.56
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		175,491.11	1,047.67	170,609.12
742 Veterinary Services, Specialties		386,450.53	0.00	373,695.39
752 Animal Specialty Services		255,468.83	0.00	252,745.50
782 Lawn & Garden Services		1,442,727.01	2,436.54	1,306,836.44
783 Ornamental Shrub & Tree Services		944,595.27	300.00	680,239.76
Other		26,316.10	0.00	26,316.10
	Total for MAJOR GROUP 7	3,231,048.85	3,784.21	2,810,442.31
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		506,342.34	0.00	201,442.61
	Total for MAJOR GROUP 17	506,342.34	0.00	201,442.61
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		20,033.51	111.49	20,145.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	35,825.63	111.49	34,321.22
MAJOR GROUP:	24 Lumber & Wood Products			
Other		19,632,960.27	397,136.13	478,762.62
	Total for MAJOR GROUP 24	19,632,960.27	397,136.13	478,762.62
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		352,104.65	25.00	208,512.01
	Total for MAJOR GROUP 27	352,104.65	25.00	208,512.01
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		70,053.87	11.44	49,291.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	13,145,882.70	372,748.11	441,481.59
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		412,855.75	3,097.67	370,596.50
Other		N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	471,980.38	9,317.10	390,853.80
MAJOR GROUP: 34 Fabricated Metal Products				
Other		226,044.54	0.00	211,294.64
	Total for MAJOR GROUP 34	226,044.54	0.00	211,294.64
MAJOR GROUP: 35 Industrial Machinery & Equipment				
3519 Internal Combustion Engines, NEC		82,529.97	46.67	4,018.50
3531 Construction Machinery		1,665,310.72	1,535.24	1,143,523.93
Other		1,016,818.46	30,856.58	355,064.92
	Total for MAJOR GROUP 35	2,764,659.15	32,438.49	1,502,607.35
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		231,138.11	265,247.38	441,408.63
	Total for MAJOR GROUP 37	231,138.11	265,247.38	441,408.63
MAJOR GROUP: 39 Misc. Manufacturing Industries				
3999 Manufacturing Industries, NEC		3,494,791.45	25,164.03	599,062.86
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	3,499,104.93	25,164.03	601,092.92
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage		1,278,461.45	1,606.17	1,047,787.20
4225 General Warehousing & Storage		88,027.12	485,609.00	527,395.12
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,366,488.57	487,215.17	1,575,182.32
MAJOR GROUP: 45 Transportation by Air				
4581 Airports, Flying Fields, & Services		142,685.98	0.00	142,685.98
	Total for MAJOR GROUP 45	142,685.98	0.00	142,685.98
MAJOR GROUP: 47 Transportation Services				
Other		167,119.98	8.59	45,032.22
	Total for MAJOR GROUP 47	167,119.98	8.59	45,032.22
MAJOR GROUP: 48 Communications				
4812 Radiotelephone Communications		116,353.79	5,692.23	122,046.02
4841 Cable & Other Pay TV Services		208,963.57	59,493.60	268,457.17
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	325,317.36	67,265.83	392,583.19
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
4911 Electric Services		19,346,607.63	1,520,818.56	17,932,492.06
4953 Refuse Systems		63,563.95	176.51	17,763.51
Other		245,591.48	383,360.95	452,496.94
	Total for MAJOR GROUP 49	19,655,763.06	1,904,356.03	18,402,752.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5012 Automobiles & Other Motor Vehicles		1,811,171.19	9,227.57	92,710.65
5032 Brick, Stone, & Related Materials		60,369.56	87.02	50,870.53
5033 Roofing, Siding, & Insulation		27,926.28	0.00	26,739.48
5044 Office Supplies		53,688.44	805.48	31,531.50
5063 Electrical Apparatus & Equipment		272,295.98	59.59	153,194.55
5074 Plumbing & Hydronic Heating Supplies		324,138.17	373.66	266,477.33
5075 Warm Air Heating & Air-Conditioning		737,176.53	8,854.11	420,332.26
5082 Construction & Mining Machinery		157,923.07	517.75	139,397.15
5083 Farm & Garden Machinery		695,636.29	0.00	486,321.78
5084 Industrial Machinery & Equipment		552,361.16	0.00	87,031.58
5085 Industrial Supplies		29,907.30	163.55	12,301.27

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

	Gross Sales	Use Taxable	Taxable Sales
5091 Sporting & Recreational Goods	63,279.52	0.00	2,917.40
Other	3,670,551.47	261.91	1,094,398.86
Total for MAJOR GROUP 50	8,456,424.95	20,350.63	2,864,224.34
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	220,752.64	4,423.31	91,287.19
5122 Drugs, Proprietaries, & Sundries	2,562.52	620.05	2,750.50
5137 Women's & Children's Clothing	238.76	0.00	236.60
5141 Groceries, General Line	1,172,978.17	1,642.68	1,072,319.43
5191 Farm Supplies	3,078,691.48	7,342.69	232,095.66
Other	23,155,720.02	3,504.14	144,253.77
Total for MAJOR GROUP 51	27,630,943.59	17,532.86	1,542,943.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,591,440.96	4,084.83	2,320,453.57
5231 Paint, Glass, & Wallpaper Stores	758,300.38	1,976.36	379,734.49
5251 Hardware Stores	810,619.82	1,674.13	671,866.91
5261 Retail Nurseries & Garden Stores	280,564.68	0.00	110,110.26
Total for MAJOR GROUP 52	4,440,925.84	7,735.33	3,482,165.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,185,989.07	646.04	322,284.70
5331 Variety Stores	2,743,060.60	740.71	1,296,003.97
5399 Misc. General Merchandise Stores	925,359.59	312.19	527,154.52
Total for MAJOR GROUP 53	4,854,409.26	1,698.93	2,145,443.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,969,997.11	18,042.02	2,653,272.32
5421 Meat & Fish Markets	102,739.66	0.00	102,511.66
5461 Retail Bakeries	63,358.72	295.00	45,150.12
5499 Misc. Food Stores	189,421.60	249.00	167,198.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,394,508.28	18,586.02	3,037,124.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,824,199.44	53,050.83	1,319,327.92
5521 Used Car Dealers	1,187,755.61	1,665.71	33,814.05
5531 Auto & Home Supply Stores	2,851,855.47	2,001.34	807,131.99
5541 Gasoline Service Stations	5,192,080.98	76,282.76	2,075,365.35
5599 Automotive Dealers, NEC	1,663,615.09	0.00	212,350.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	33,430,563.47	133,000.64	4,512,536.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,027.62	0.88	1,028.50
5621 Women's Clothing Stores	220,915.14	174.98	179,361.42
5632 Women's Accessory & Specialty Stores	82,514.37	5.67	76,348.94
5641 Children's & Infants' Wear Stores	10,765.50	0.00	10,765.50
5651 Family Clothing Stores	12,627.11	0.38	12,559.47
5661 Shoe Stores	7,003.79	186.28	7,053.57
5699 Misc. Apparel & Accessory Stores	21,439.13	0.18	13,241.37
Total for MAJOR GROUP 56	356,292.65	368.37	300,358.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	611,784.87	6,530.41	575,993.43
5713 Floor Covering Stores	543,761.40	262.03	375,436.23
5719 Misc. Homefurnishings Stores	65,679.52	0.00	65,157.33
5731 Radio, TV, & Electronic Stores	54,458.46	69.98	53,587.00
5734 Computer & Software Stores	2,291.61	0.22	2,249.19
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	1,303,472.62	6,862.64	1,095,429.95
MAJOR GROUP: 58	Eating & Drinking Places			
5812	Eating Places	2,609,128.68	17,132.01	2,497,875.44
5813	Drinking Places	498,147.78	797.00	398,838.04
	Total for MAJOR GROUP 58	3,107,276.46	17,929.01	2,896,713.48
MAJOR GROUP: 59	Misc. Retail			
5912	Drug Stores & Proprietary Stores	332,236.47	59.57	18,348.93
5921	Liquor Stores	1,375,909.28	3,110.57	1,244,053.81
5932	Used Merchandise Stores	1,483,338.60	0.00	572,114.66
5941	Sporting Goods & Bicycle Shops	143,635.06	152.13	111,469.99
5942	Book Stores	54,827.13	0.00	54,796.76
5944	Jewelry Stores	735,521.60	17,088.72	635,894.57
5945	Hobby, Toy, & Game Shops	41,536.88	416.33	40,232.32
5947	Gift, Novelty, & Souvenir Shops	78,686.12	118.81	75,970.78
5961	Catalog & Mail-Order Houses	2,640,241.45	17,241.65	1,108,539.64
5962	Merchandising Machine Operators	25,939.00	0.00	25,939.00
5963	Direct Selling Establishments	125,100.20	0.00	122,651.55
5984	Liquefied Petroleum Gas Dealers	129,659.82	0.00	119,914.45
5993	Tobacco Stores & Stands	233,310.85	0.00	233,310.85
5999	Misc. Retail Stores, NEC	2,626,402.67	11,052.18	938,737.64
Other		17,671.75	0.00	16,230.35
	Total for MAJOR GROUP 59	10,044,016.88	49,239.97	5,318,205.30
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60		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
MAJOR GROUP: 62	Security & Commodity Brokers			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
6411	Insurance Agents, Brokers, & Service	36,906.07	3,170.00	40,076.07
	Total for MAJOR GROUP 64	36,906.07	3,170.00	40,076.07
MAJOR GROUP: 65	Real Estate			
6531	Real Estate Agents & Managers	1,202,162.17	300.00	1,190,393.09
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	1,302,110.80	300.00	1,225,785.69
MAJOR GROUP: 67	Holding & Other Investment Offices			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 67		N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	496,698.82	4,283.54	458,129.99
Other		25,504.48	0.00	25,185.48
	Total for MAJOR GROUP 70	522,203.30	4,283.54	483,315.47
MAJOR GROUP: 72	Personal Services			
7217	Carpet & Upholstery Cleaning	51,764.19	1,596.56	50,196.59
7221	Photographic Studios, Portrait	35,111.25	0.00	34,148.25
7231	Beauty Shops	596,482.94	4,312.40	596,760.19
7241	Barber Shops	15,354.00	0.00	15,354.00
7261	Funeral Service & Crematories	76,117.43	0.00	68,865.00
7299	Misc. Personal Services, NEC	646,141.58	2,494.90	578,445.41

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

	Gross Sales	Use Taxable	Taxable Sales
Other	12,888.60	0.00	7,998.60
Total for MAJOR GROUP 72	1,433,859.99	8,403.86	1,351,768.04
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	67,615.31	0.00	17,242.87
7342 Disinfecting & Pest Control Services	164,557.85	-7,310.00	151,323.70
7349 Building Maintenance Services, NEC	565,063.56	0.00	494,092.97
7353 Heavy Construction Equipment Rental	9,223.61	97.12	8,602.00
7359 Equipment Rental & Leasing, NEC	609,721.06	4,945.50	521,859.71
7371 Computer Programming Services	934,756.77	0.00	900,242.22
7377 Computer Rental & Leasing	30,538.26	1.62	16,043.50
7379 Computer Related Services, NEC	72,394.38	266.80	36,861.32
7382 Security Systems Services	6,169.14	139.42	4,201.85
7389 Business Services, NEC	870,693.59	6,404.06	668,613.20
Other	85,455.49	33.55	44,587.67
Total for MAJOR GROUP 73	3,416,189.01	4,578.07	2,863,671.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,340,748.90	11,608.14	617,333.47
7534 Tire Retreading & Repair Shops	133,544.24	0.00	51,047.73
7536 Automotive Glass Replacement Shops	65,658.28	1,082.67	50,906.73
7538 General Automotive Repair Shops	3,622,887.06	78,703.07	1,390,491.03
7539 Automotive Repair Shops, NEC	382,299.85	190.95	314,590.08
7542 Carwashes	311,519.41	511.00	310,265.41
7549 Automotive Services, NEC	209,658.64	378.00	135,268.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	8,284,353.57	92,493.71	3,079,951.43
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	67,689.60	0.00	50,756.78
7699 Repair Services, NEC	930,292.83	25,301.03	578,092.13
Other	21,762.62	0.00	21,762.62
Total for MAJOR GROUP 76	1,019,745.05	25,301.03	650,611.53
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	5,822.51	1,910.00	5,672.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	12,572.51	1,910.00	5,672.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	483,151.18	3,314.23	486,465.41
7993 Coin-Operated Amusement Devices	189,234.72	259.26	14,399.28
7997 Membership Sports & Recreation Clubs	361,365.59	30,500.00	391,865.59
7999 Amusement & Recreation, NEC	1,317,915.13	4,727.23	1,294,455.31
Other	555,770.11	5,603.00	505,526.01
Total for MAJOR GROUP 79	2,907,436.73	44,403.72	2,692,711.60
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	482,004.98	21,529.06	77,665.46
8021 Offices & Clinics of Dentists	578,148.00	30.00	1,210.00
8041 Offices & Clinics of Chiropractors	37,658.51	0.00	2,842.45
8042 Offices & Clinics of Optometrists	32,923.48	84.87	3,327.58
8049 Offices of Health Practitioners, NEC	191,493.60	0.00	7,203.44
Other	3,210,147.06	571,608.01	649,861.39
Total for MAJOR GROUP 80	4,532,375.63	593,251.94	742,110.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,342,576.65	1,193.65	1,216,085.31
Total for MAJOR GROUP 81	1,342,576.65	1,193.65	1,216,085.31
MAJOR GROUP: 82 Educational Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	17,114.29	0.00	17,114.29
Total for MAJOR GROUP 82	17,114.29	0.00	17,114.29
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	492,959.33	86.13	25,444.35
8712 Architectural Services	73,541.83	0.00	45,400.57
8721 Accounting, Auditing, & Bookkeeping	363,725.54	250.54	290,776.89
8741 Management Services	83,568.25	394.40	36,671.10
8742 Management Consulting Services	464,586.96	381,660.67	460,939.41
8748 Business Consulting, NEC	158,174.43	0.00	39,392.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,638,396.34	394,564.60	912,637.98
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	375,736.36	2,189.53	315,537.08
Total for MAJOR GROUP 89	375,736.36	2,189.53	315,537.08
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Lincoln	205,702,133.33	5,250,212.26	71,459,660.43

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	3,975,734.63	225,678.39	3,260,005.91
C	Construction	506,342.34	0.00	201,442.61
D	Manufacturing	43,990,726.84	1,102,477.82	4,563,388.72
E	Transportation & Public Utilities	21,657,374.95	2,458,845.63	20,558,236.22
F	Wholesale Trade	36,087,368.54	37,883.49	4,407,167.49
G	Retail Trade	63,931,465.46	235,420.91	22,787,976.95
H	Finance, Insurance, & Real Estate	1,342,887.85	5,810.43	1,271,981.76
I	Services	34,195,398.17	1,184,095.59	14,395,834.52
	Other	N/A	N/A	N/A
	Total for Lincoln County	205,702,133.33	5,250,212.26	71,459,660.43

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		250.00	0.00	250.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	21,553.33	6.50	21,559.83
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		352,382.05	0.00	323,580.60
	Total for MAJOR GROUP 9	352,382.05	0.00	323,580.60
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:	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:	48 Communications			
4812 Radiotelephone Communications		5,973.77	116.23	6,090.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	256,887.17	40,907.28	138,458.57
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		24,967.57	17,132.90	25,705.91
	Total for MAJOR GROUP 50	24,967.57	17,132.90	25,705.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		25,522.98	0.67	1,025.75
5191 Farm Supplies		1,787,226.47	11,636.20	27,919.89
Other		56,626.64	313.10	31,041.15
	Total for MAJOR GROUP 51	1,869,376.10	11,949.97	59,986.79
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		138.13	0.22	130.83
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	99,654.82	0.27	15,057.59
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		12,214.35	19.52	10,945.84
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	12,927.59	19.58	11,583.84
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,829,815.56	1,408.50	881,337.98
	Total for MAJOR GROUP 54	1,829,815.56	1,408.50	881,337.98
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		3,990,676.06	2,609.05	731,532.81
Other		777,861.86	2,500.99	168,899.18
	Total for MAJOR GROUP 55	4,768,537.92	5,110.04	900,431.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,087.36	0.79	1,091.00
5641 Children's & Infants' Wear Stores		991.50	0.00	991.50
5661 Shoe Stores		750.35	0.62	750.97
Other		120,424.25	0.00	120,417.70
	Total for MAJOR GROUP 56	123,253.46	1.41	123,251.17
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	11,924.85	352.11	12,356.86
Other	589.74	0.66	579.94
Total for MAJOR GROUP 57	12,514.59	352.77	12,936.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	245,675.14	594.89	245,849.57
5813 Drinking Places	86,630.87	200.00	85,335.66
Total for MAJOR GROUP 58	332,306.01	794.89	331,185.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,796.52	10.51	9,804.00
5961 Catalog & Mail-Order Houses	118,764.77	845.27	52,110.00
5999 Misc. Retail Stores, NEC	52,460.68	126,087.81	136,890.34
Other	848,124.10	3.95	120,955.79
Total for MAJOR GROUP 59	1,029,146.07	126,947.54	319,760.13
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	811,154.94	1,822.64	776,582.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	816,695.78	1,822.64	782,123.31
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,619.29	20.00	11,639.29
7299 Misc. Personal Services, NEC	4,426.58	345.19	4,768.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	16,045.87	365.19	16,408.03
MAJOR GROUP: 73 Business Services			
Other	108,542.69	3,580.00	107,203.29
Total for MAJOR GROUP 73	108,542.69	3,580.00	107,203.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	220,098.98	667.56	75,275.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	233,065.16	667.56	83,838.70
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	712,867.29	0.00	690,866.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	716,511.74	0.00	694,510.74
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	5,307.58	110.51	3,655.00
Other	1,200.00	47.00	1,247.00
Total for MAJOR GROUP 87	6,507.58	157.51	4,902.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	12,798,751.65	211,227.77	4,997,439.32
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	452,435.38	6.50	423,640.43
D Manufacturing	2,432.85	2.15	2,435.00
E Transportation & Public Utilities	256,887.17	40,907.28	138,458.57
F Wholesale Trade	1,894,343.67	29,082.87	85,692.70
G Retail Trade	8,208,156.02	134,635.00	2,595,544.73
I Services	1,928,107.29	6,593.97	1,718,835.89
Other	N/A	N/A	N/A
Total for Lyman County	12,798,751.65	211,227.77	4,997,439.32

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	13,667.21	0.00	13,667.21	
Other	122,406.79	0.00	109,244.20	
	Total for MAJOR GROUP 7	136,074.00	0.00	122,911.41
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	1,384.79	7.71	1,392.50	
	Total for MAJOR GROUP 23	1,384.79	7.71	1,392.50
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	218,144.62	0.00	185,938.55	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	222,732.62	218.74	188,183.55
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		1,072,518.51	327.74	3,825.42
	Total for MAJOR GROUP 35	1,072,518.51	327.74	3,825.42
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	62,306.91	0.47	59,517.50	
	Total for MAJOR GROUP 42	62,306.91	0.47	59,517.50
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	10,202.82	135.18	10,338.00	
	Total for MAJOR GROUP 48	10,202.82	135.18	10,338.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,646.31	50.58	2,041.05	
Other	150,120.86	38.11	118,308.24	
	Total for MAJOR GROUP 50	153,767.17	88.68	120,349.29
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,197,836.59	1,308.38	18,978.88
Other	453,524.20	59,314.40	138,920.99
Total for MAJOR GROUP 51	1,651,360.79	60,622.79	157,899.87
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	305,897.48	0.74	270,134.29
5251 Hardware Stores	104,299.81	27.98	102,203.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	436,718.21	28.72	395,180.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,026.04	64.30	30,231.36
5399 Misc. General Merchandise Stores	368.63	0.45	313.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	227,226.62	219.45	191,356.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,235,885.10	1,618.79	707,790.48
5499 Misc. Food Stores	1,495,830.76	27,233.89	143,979.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,743,023.32	28,852.68	863,077.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	3,210,065.92	6,189.17	657,078.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,231,925.45	6,189.52	658,923.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	10,093.99	1,471.83	10,245.82
5621 Women's Clothing Stores	32,701.16	0.59	31,020.58
5641 Children's & Infants' Wear Stores	1,123.50	0.00	1,123.50
5661 Shoe Stores	434.79	9.39	443.87
Other	1,617.00	0.08	1,608.15
Total for MAJOR GROUP 56	45,970.44	1,481.89	44,441.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,889.03	127.47	5,030.76
Total for MAJOR GROUP 57	4,889.03	127.47	5,030.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	96,404.75	0.00	92,810.13
5813 Drinking Places	182,731.84	422.00	170,098.84
Total for MAJOR GROUP 58	279,136.59	422.00	262,908.97
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,916.40	12.79	11,925.50
5942 Book Stores	586.24	0.00	579.78
5943 Stationery Stores	1,171.02	14.23	726.16
5945 Hobby, Toy, & Game Shops	610.00	35.33	642.93
5961 Catalog & Mail-Order Houses	184,788.50	1,315.17	81,079.00
5984 Liquefied Petroleum Gas Dealers	33,164.94	0.00	3,922.64
5999 Misc. Retail Stores, NEC	954,027.74	42,128.18	139,088.63
Other	170,535.09	1.12	22,520.41
Total for MAJOR GROUP 59	1,356,799.95	43,506.82	260,485.05
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	7,058.80	0.00	3,800.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	81,288.32	0.00	81,288.32

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	111,687.05	0.00	111,687.05
MAJOR GROUP: 72	Personal Services			
7213 Linen Supply		8,711.04	0.00	7,626.50
7231 Beauty Shops		32,004.40	142.00	32,146.40
7299 Misc. Personal Services, NEC		15,792.72	0.78	15,294.52
Other		89,753.35	0.00	89,753.35
	Total for MAJOR GROUP 72	146,261.52	142.78	144,820.77
MAJOR GROUP: 73	Business Services			
7389 Business Services, NEC		41,232.74	0.00	6,796.74
Other		32,836.00	212.81	23,462.50
	Total for MAJOR GROUP 73	74,068.74	212.81	30,259.24
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		292,033.29	1,531.52	269,436.97
	Total for MAJOR GROUP 75	292,033.29	1,531.52	269,436.97
MAJOR GROUP: 76	Misc. Repair Services			
Other		400,713.34	9,562.89	21,397.08
	Total for MAJOR GROUP 76	400,713.34	9,562.89	21,397.08
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		57,461.18	201.65	55,335.29
	Total for MAJOR GROUP 79	57,461.18	201.65	55,335.29
MAJOR GROUP: 80	Health Services			
Other		15,642.55	7.48	10,632.57
	Total for MAJOR GROUP 80	15,642.55	7.48	10,632.57
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8711 Engineering Services		79,179.63	26.10	24,420.22
8721 Accounting, Auditing, & Bookkeeping		8,618.17	1.05	7,659.47
Other		45,264.04	0.00	45,264.04
	Total for MAJOR GROUP 87	133,061.84	27.15	77,343.73
	Total for COUNTY Marshall	13,253,268.28	545,510.68	4,813,265.57

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	136,074.00	63,961.02	186,872.43
D	Manufacturing	1,546,912.68	327,752.69	753,165.49
E	Transportation & Public Utilities	130,484.41	135.65	118,479.08
F	Wholesale Trade	1,805,127.96	60,711.47	278,249.16
G	Retail Trade	8,325,689.59	80,828.56	2,681,404.38
H	Finance, Insurance, & Real Estate	7,058.80	0.00	3,800.00
I	Services	1,275,977.84	12,121.29	765,352.03
	Other	N/A	N/A	N/A
	Total for Marshall County	13,253,268.28	545,510.68	4,813,265.57

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		22,852.65	54,293.65	77,146.30
	Total for MAJOR GROUP 2	22,852.65	54,293.65	77,146.30
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		232,686.93	1,451.52	232,651.85
Other		111,324.70	0.00	111,320.38
	Total for MAJOR GROUP 7	344,011.63	1,451.52	343,972.23
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		924.85	5.15	930.00
	Total for MAJOR GROUP 23	924.85	5.15	930.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		3,225.61	5.30	2,261.00
	Total for MAJOR GROUP 28	3,225.61	5.30	2,261.00
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		567,871.97	5,319.04	562,116.78
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	581,340.76	6,616.13	566,737.06
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		166,867.22	1.26	135,197.79
	Total for MAJOR GROUP 42	166,867.22	1.26	135,197.79
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		7,845.42	162.58	8,008.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	382,663.96	3,463.06	174,957.81
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	60,191.99	280.81	57,963.88
Total for MAJOR GROUP 49	60,191.99	280.81	57,963.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	9,462.14	11.72	8,346.95
5044 Office Supplies	14,595.41	361.98	10,617.65
5063 Electrical Apparatus & Equipment	14,877.02	0.05	9,440.46
5074 Plumbing & Hydronic Heating Supplies	17,792.58	87,927.47	101,135.34
5084 Industrial Machinery & Equipment	53,158.51	0.00	8,597.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	117,385.22	88,301.22	138,907.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	789.53	3.10	659.50
5191 Farm Supplies	2,274,545.61	1,213.27	10,884.67
Other	895,500.16	1,004.84	165,263.67
Total for MAJOR GROUP 51	3,170,835.30	2,221.21	176,807.84
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	228,592.83	99.83	224,880.48
5251 Hardware Stores	269,404.57	0.93	269,244.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	501,272.64	109.13	495,835.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	37,094.26	51.53	33,488.69
5399 Misc. General Merchandise Stores	437.40	0.00	406.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	190,687.96	173.78	160,960.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,776,821.60	51.38	671,144.07
Total for MAJOR GROUP 54	1,776,821.60	51.38	671,144.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	87,674.01	22.98	40,006.43
Other	488,922.84	11.18	123,474.50
Total for MAJOR GROUP 55	576,596.85	34.16	163,480.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,505.48	0.89	1,507.00
5641 Children's & Infants' Wear Stores	1,520.00	0.00	1,520.00
5661 Shoe Stores	1,228.65	8.57	1,236.94
Other	932.66	0.38	915.75
Total for MAJOR GROUP 56	5,186.79	9.84	5,179.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,604.76	31.63	5,568.71
5713 Floor Covering Stores	11,142.73	4.72	6,720.57
5719 Misc. Homefurnishings Stores	419.04	0.00	418.00
5731 Radio, TV, & Electronic Stores	763.04	1.73	741.50
5734 Computer & Software Stores	629.40	0.06	617.75
Total for MAJOR GROUP 57	18,558.97	38.14	14,066.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	162,334.58	153.26	156,120.71
5813 Drinking Places	94,158.37	396.94	94,875.58
Total for MAJOR GROUP 58	256,492.95	550.20	250,996.29

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59	Misc. Retail			
5912 Drug Stores & Proprietary Stores		317,742.80	299.57	7,599.68
5941 Sporting Goods & Bicycle Shops		14,159.25	18.55	14,173.00
5942 Book Stores		396.32	0.00	391.95
5945 Hobby, Toy, & Game Shops		624.64	34.39	656.39
5961 Catalog & Mail-Order Houses		305,789.09	2,176.34	134,170.00
5999 Misc. Retail Stores, NEC		3,887,875.90	16,571.16	911,574.88
Other		24,598.65	0.27	11,010.20
	Total for MAJOR GROUP 59	4,551,186.65	19,100.28	1,079,576.10
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		40,335.00	0.00	29,800.00
	Total for MAJOR GROUP 65	40,335.00	0.00	29,800.00
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		65,166.98	0.00	65,166.98
	Total for MAJOR GROUP 70	65,166.98	0.00	65,166.98
MAJOR GROUP: 72	Personal Services			
7231 Beauty Shops		22,051.59	0.00	22,051.59
7299 Misc. Personal Services, NEC		1,165.27	1.76	1,159.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	27,719.42	1.76	27,713.15
MAJOR GROUP: 73	Business Services			
7359 Equipment Rental & Leasing, NEC		12,336.22	243.32	11,935.00
7382 Security Systems Services		11,426.81	46.99	10,763.75
7389 Business Services, NEC		14,405.84	268.95	13,321.15
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 73	38,544.73	560.11	36,096.30
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		235,130.84	1,226.36	224,527.45
Other		135,627.47	0.00	134,887.99
	Total for MAJOR GROUP 75	370,758.31	1,226.36	359,415.44
MAJOR GROUP: 76	Misc. Repair Services			
7692 Welding Repair		127,565.18	0.00	77,174.22
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	177,790.08	0.45	77,431.29
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		69,644.63	0.00	69,644.63
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	114,100.95	0.00	89,400.95
MAJOR GROUP: 80	Health Services			
Other		82,323.31	12,752.56	38,695.07
	Total for MAJOR GROUP 80	82,323.31	12,752.56	38,695.07
MAJOR GROUP: 81	Legal Services			
8111 Legal Services		20,951.90	0.00	17,622.55
	Total for MAJOR GROUP 81	20,951.90	0.00	17,622.55
MAJOR GROUP: 87	Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		26,524.89	11.35	26,436.62
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	165,044.89	11.35	55,301.62

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY McCook	16,484,167.04	195,463.33	6,018,456.77
***** COUNTY RECAP *****				
County: McCook				
A Agriculture, Forestry, & Fishing	493,631.93	55,745.17	447,437.23	
D Manufacturing	1,063,399.26	6,627.47	592,191.55	
E Transportation & Public Utilities	609,723.16	3,745.13	368,119.48	
F Wholesale Trade	3,288,220.52	90,522.44	315,715.24	
G Retail Trade	7,876,804.41	20,066.90	2,841,239.88	
H Finance, Insurance, & Real Estate	57,496.72	0.00	34,250.00	
I Services	1,067,103.08	14,552.59	771,545.85	
Other	N/A	N/A	N/A	
	Total for McCook County	16,484,167.04	195,463.33	6,018,456.77

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		15,948.86	22.73	15,472.01
	Total for MAJOR GROUP 7	15,948.86	22.73	15,472.01
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:	35 Industrial Machinery & Equipment			
Other		2,628.81	0.00	1,544.60
	Total for MAJOR GROUP 35	2,628.81	0.00	1,544.60
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		15,342.11	208.89	15,551.00
	Total for MAJOR GROUP 48	15,342.11	208.89	15,551.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		3,832.16	38.56	1,913.17
5074 Plumbing & Hydronic Heating Supplies		3,764.71	0.08	3,461.95
Other		29,007.18	2.50	9,801.93
	Total for MAJOR GROUP 50	36,604.05	41.14	15,177.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		5,808,012.89	37,864.68	90,070.23
Other		19,790.59	0.67	8,285.63
	Total for MAJOR GROUP 51	5,827,803.47	37,865.35	98,355.86
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		193,228.49	3,392.27	152,124.14
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	200,228.10	3,392.27	158,785.09

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		14,008.66	22.48	12,360.05
Other		152,747.72	121.98	126,722.00
	Total for MAJOR GROUP 53	166,756.38	144.47	139,082.05
MAJOR GROUP:	54 Food Stores			
Other		700,150.81	1,356.21	427,101.37
	Total for MAJOR GROUP 54	700,150.81	1,356.21	427,101.37
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		256,926.76	0.00	8,681.85
	Total for MAJOR GROUP 55	256,926.76	0.00	8,681.85
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		703.14	0.42	704.00
5661 Shoe Stores		570.04	0.59	555.52
Other		1,055.38	0.50	1,034.90
	Total for MAJOR GROUP 56	2,328.55	1.51	2,294.42
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		17,403.42	305.77	17,552.28
Other		24,767.24	476.71	23,172.72
	Total for MAJOR GROUP 57	42,170.66	782.48	40,725.00
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		55,634.22	450.00	56,084.22
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	113,132.74	470.00	93,668.56
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		8,015.24	12.18	8,024.50
5999 Misc. Retail Stores, NEC		194,290.99	605.14	85,636.90
Other		327,033.15	863.81	51,593.70
	Total for MAJOR GROUP 59	529,339.38	1,481.14	145,255.10
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		8,805.00	0.00	8,385.00
	Total for MAJOR GROUP 70	8,805.00	0.00	8,385.00
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		1,353.39	40.13	1,392.00
Other		50,432.73	179.00	44,502.83
	Total for MAJOR GROUP 72	51,786.12	219.13	45,894.83
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		860.78	0.00	860.78
Other		12,207.72	149.09	9,738.00
	Total for MAJOR GROUP 73	13,068.50	149.09	10,598.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		132,499.31	0.00	111,078.14
	Total for MAJOR GROUP 75	132,499.31	0.00	111,078.14
MAJOR GROUP:	76 Misc. Repair Services			
Other		58,923.29	3,799.64	25,639.93

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 76	58,923.29	3,799.64	25,639.93
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		3,830.85	65,844.14	69,644.41
	Total for MAJOR GROUP 80	3,830.85	65,844.14	69,644.41
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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 McPherson	8,771,955.48	340,137.89	1,839,254.34

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	494,178.55	115,702.48	235,373.73
D	Manufacturing	68,033.86	1,749.83	43,834.07
E	Transportation & Public Utilities	36,769.69	91,136.64	124,730.93
F	Wholesale Trade	5,864,407.52	37,906.48	113,532.91
G	Retail Trade	2,011,033.39	7,628.08	1,015,593.44
H	Finance, Insurance, & Real Estate	15,711.37	16,002.00	22,377.52
I	Services	281,821.09	70,012.37	283,811.74
	Total for McPherson County	8,771,955.48	340,137.89	1,839,254.34

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	154,349.98	0.00	148,747.11	
782 Lawn & Garden Services	477,993.00	0.00	331,900.69	
Other	547,568.31	471.09	521,713.34	
	Total for MAJOR GROUP 7	1,179,911.29	471.09	1,002,361.14
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	30,175.00	0.00	25,775.00	
	Total for MAJOR GROUP 9	30,175.00	0.00	25,775.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	66,682.53	0.00	56,703.58	
	Total for MAJOR GROUP 17	66,682.53	0.00	56,703.58
MAJOR GROUP:	20 Food & Kindred Products			
Other		165,940.16	2,135.39	153,338.38
	Total for MAJOR GROUP 20	165,940.16	2,135.39	153,338.38
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	2,226.11	12.39	2,238.50	
	Total for MAJOR GROUP 23	2,226.11	12.39	2,238.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		127,439.36	3,124.63	25,534.53
	Total for MAJOR GROUP 24	127,439.36	3,124.63	25,534.53
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		9,920.40	6.42	3,449.30
	Total for MAJOR GROUP 27	9,920.40	6.42	3,449.30
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	4,072.07	4.93	2,857.50	
	Total for MAJOR GROUP 28	4,072.07	4.93	2,857.50
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		194,516.97	6,269.29	42,167.39
	Total for MAJOR GROUP 34	194,516.97	6,269.29	42,167.39
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries				
Other	116,116.84	0.00	8,408.77	
	Total for MAJOR GROUP 39	116,116.84	0.00	8,408.77
MAJOR GROUP: 41 Local & Interurban Passenger Transportation				
Other	262,309.45	0.00	21,287.45	
	Total for MAJOR GROUP 41	262,309.45	0.00	21,287.45
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage	149,179.24	657.34	138,848.00	
4225 General Warehousing & Storage	134,974.08	0.00	12,119.59	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 42	344,003.57	657.34	185,287.84
MAJOR GROUP: 48 Communications				
4812 Radiotelephone Communications	56,142.19	1,666.81	57,809.00	
4841 Cable & Other Pay TV Services	148,227.23	45,388.94	193,616.17	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48	227,559.91	47,055.75	256,783.98
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services				
Other	340,723.15	-589.99	245,911.03	
	Total for MAJOR GROUP 49	340,723.15	-589.99	245,911.03
MAJOR GROUP: 50 Wholesale Trade - Durable Goods				
5044 Office Supplies	16,569.05	417.49	11,656.65	
5074 Plumbing & Hydronic Heating Supplies	140,882.16	37,086.15	147,683.21	
5075 Warm Air Heating & Air-Conditioning	107,226.83	4.15	107,186.34	
5085 Industrial Supplies	23,395.63	266.73	10,742.07	
5091 Sporting & Recreational Goods	398,600.84	0.00	46,034.36	
Other	857,990.03	56.39	320,566.45	
	Total for MAJOR GROUP 50	1,544,664.55	37,830.91	643,869.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries	1,376.13	5.40	1,149.50	
5141 Groceries, General Line	239,981.72	6.31	9,644.69	
5191 Farm Supplies	260,109.63	170.80	54,638.61	
Other	159,076.40	392.90	138,896.66	
	Total for MAJOR GROUP 51	660,543.88	575.40	204,329.46
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials	1,018,253.56	16,643.05	912,431.69	
5231 Paint, Glass, & Wallpaper Stores	18,750.33	46.72	10,017.31	
5251 Hardware Stores	371,413.41	4.01	358,416.60	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52	1,750,247.22	17,752.33	1,366,461.25
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores	142,185.80	223.65	125,373.30	
5331 Variety Stores	671,553.77	679.34	577,266.01	
5399 Misc. General Merchandise Stores	1,262,982.40	1,277.71	842,378.56	
	Total for MAJOR GROUP 53	2,076,721.97	2,180.70	1,545,017.87
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores	5,122,937.03	3,218.85	3,453,049.63	
5499 Misc. Food Stores	902,508.85	0.00	191,751.31	
Other	61,110.53	0.00	61,110.53	

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	6,086,556.41	3,218.85	3,705,911.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,460,873.57	18,521.66	974,627.95
5541 Gasoline Service Stations	3,163,235.82	1,927.20	929,925.01
5571 Motorcycle Dealers	2,106,738.56	3,651.09	358,158.41
Other	6,396,835.03	11,441.80	1,719,246.78
Total for MAJOR GROUP 55	13,127,682.98	35,541.75	3,981,958.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	107,767.89	2,371.52	52,656.12
5621 Women's Clothing Stores	489,936.52	3,784.51	315,977.91
5641 Children's & Infants' Wear Stores	4,967.50	0.00	4,967.50
5651 Family Clothing Stores	96,619.17	12.96	85,031.55
5661 Shoe Stores	4,630.04	51.66	4,662.84
5699 Misc. Apparel & Accessory Stores	224,929.89	2,624.97	163,293.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	929,915.28	8,846.68	627,640.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	49,111.81	83.00	49,111.08
5719 Misc. Homefurnishings Stores	43,259.90	683.33	6,078.31
5731 Radio, TV, & Electronic Stores	721,514.61	30,164.56	140,799.25
5734 Computer & Software Stores	3,476.25	0.08	3,460.84
Other	63,386.36	6.45	58,721.50
Total for MAJOR GROUP 57	880,748.93	30,937.42	258,170.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,733,070.72	3,951.08	1,545,234.58
5813 Drinking Places	384,488.36	12,989.87	368,339.31
Total for MAJOR GROUP 58	2,117,559.08	16,940.95	1,913,573.89
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	349,103.84	1,719.60	313,399.97
5932 Used Merchandise Stores	27,494.96	0.00	17,347.26
5941 Sporting Goods & Bicycle Shops	138,976.81	41.98	130,437.15
5942 Book Stores	614.89	0.00	608.11
5943 Stationery Stores	42,077.13	181.43	34,817.63
5945 Hobby, Toy, & Game Shops	3,465.16	161.13	3,583.79
5947 Gift, Novelty, & Souvenir Shops	77,055.59	947.38	60,649.28
5961 Catalog & Mail-Order Houses	1,246,211.26	8,828.87	559,646.34
5963 Direct Selling Establishments	309,534.57	127.65	92,029.81
5999 Misc. Retail Stores, NEC	2,794,492.36	20,656.97	2,102,268.45
Other	1,285,817.89	66,942.00	418,994.80
Total for MAJOR GROUP 59	6,274,844.45	99,607.00	3,733,782.59
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	193,865.25	7,527.51	177,941.76
Other	89,096.42	0.00	38,865.76
Total for MAJOR GROUP 65	282,961.67	7,527.51	216,807.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	307,608.65	1,552.65	293,526.78
7032 Sporting & Recreational Camps	19,123.56	0.00	19,123.56
7033 Trailer Parks & Campsites	432,530.76	19,408.87	424,496.08
Total for MAJOR GROUP 70	759,262.97	20,961.52	737,146.42
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	39,461.76	102.29	37,615.98
7221 Photographic Studios, Portrait	22,639.26	0.00	22,639.26
7231 Beauty Shops	118,027.29	1,195.13	119,222.42

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

	Gross Sales	Use Taxable	Taxable Sales
7261 Funeral Service & Crematories	223,469.92	0.00	168,421.04
7299 Misc. Personal Services, NEC	53,762.24	725.89	45,760.60
Other	8,504.74	0.00	8,504.74
Total for MAJOR GROUP 72	465,865.21	2,023.31	402,164.04
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	93,445.79	140.78	86,671.57
7349 Building Maintenance Services, NEC	230,046.66	3,874.32	181,347.06
7359 Equipment Rental & Leasing, NEC	412,679.31	342.24	110,316.92
7382 Security Systems Services	3,298.94	80.91	1,997.70
7389 Business Services, NEC	223,620.14	0.00	171,118.82
Other	210,653.16	1.28	88,688.39
Total for MAJOR GROUP 73	1,173,744.00	4,439.52	640,140.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	378,151.49	0.00	361,061.07
7534 Tire Retreading & Repair Shops	454,102.60	25.00	317,182.49
7536 Automotive Glass Replacement Shops	45,041.33	0.00	27,129.99
7538 General Automotive Repair Shops	347,031.18	265.06	263,450.81
7539 Automotive Repair Shops, NEC	218,596.44	0.00	152,014.99
7542 Carwashes	123,370.01	0.00	123,370.01
7549 Automotive Services, NEC	141,805.57	97.20	119,491.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,738,785.12	387.26	1,366,593.44
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	86,649.17	0.00	78,793.13
7699 Repair Services, NEC	586,999.10	477.87	381,522.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	681,961.85	723.42	468,060.36
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	63,299.50	0.00	58,242.99
Other	133,920.66	541.50	134,462.16
Total for MAJOR GROUP 79	197,220.16	541.50	192,705.15
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	4,380.15	2.31	1,652.00
Other	8,747,206.22	23,652.24	48,778.58
Total for MAJOR GROUP 80	8,751,586.37	23,654.55	50,430.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	220,418.61	1,233.00	141,770.28
Total for MAJOR GROUP 81	220,418.61	1,233.00	141,770.28
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	294,298.08	18.65	133,903.82
8721 Accounting, Auditing, & Bookkeeping	198,145.53	1,649.85	136,690.67
8742 Management Consulting Services	134,887.88	1,053.20	57,517.17
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 87	713,674.59	2,721.70	385,849.71
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		171,013.70	351.99	69,652.89
	Total for MAJOR GROUP 89	171,013.70	351.99	69,652.89
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	54,009,090.67	384,765.83	24,879,315.10

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,215,987.67	471.09	1,033,304.35
C	Construction	66,682.53	0.00	56,703.58
D	Manufacturing	716,102.15	17,424.38	339,700.45
E	Transportation & Public Utilities	1,174,596.08	47,123.09	709,270.30
F	Wholesale Trade	2,205,208.43	38,406.31	848,198.54
G	Retail Trade	33,244,276.33	215,025.68	17,132,517.18
H	Finance, Insurance, & Real Estate	282,961.67	7,527.51	216,807.52
I	Services	14,935,685.36	58,787.78	4,518,201.25
	Other	167,590.45	0.00	24,611.93
	Total for Meade County	54,009,090.67	384,765.83	24,879,315.10

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		3,389.71	45.29	3,435.00
	Total for MAJOR GROUP 48	3,389.71	45.29	3,435.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		15,296.67	-0.24	716.43
	Total for MAJOR GROUP 50	15,296.67	-0.24	716.43
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		58,137.83	139.31	3,996.28
	Total for MAJOR GROUP 51	58,137.83	139.31	3,996.28
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		10,978.04	0.87	10,976.58
	Total for MAJOR GROUP 52	10,978.04	0.87	10,976.58
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,010.94	8.30	5,408.40
Other		208,773.37	166.60	173,211.03
	Total for MAJOR GROUP 53	214,784.31	174.90	178,619.43
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		657,750.78	1,152.75	372,028.36
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	657,750.78	1,152.75	372,028.36
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		476.00	0.00	476.00
Other		574.01	3.19	577.10
	Total for MAJOR GROUP 56	1,050.01	3.19	1,053.10
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	125,199.30	6.00	124,315.34
Total for MAJOR GROUP 58	125,199.30	6.00	124,315.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,048.76	6.39	2,054.00
5999 Misc. Retail Stores, NEC	1,838.48	8.21	1,294.29
Other	102,586.40	341.49	52,252.31
Total for MAJOR GROUP 59	106,473.64	356.09	55,600.60
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	1,257.00	0.00	1,257.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	3,068.21	0.02	3,068.00
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	4,500.00	0.00	4,500.00
Total for MAJOR GROUP 79	4,500.00	0.00	4,500.00
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Mellette	1,591,541.19	2,265.30	1,121,665.00

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

County: **Mellette**

A Agriculture, Forestry, & Fishing	321,497.00	0.00	321,497.00
E Transportation & Public Utilities	12,818.45	52.19	11,819.56
F Wholesale Trade	73,434.50	139.06	4,712.71
G Retail Trade	1,148,223.62	1,694.64	753,774.23
I Services	33,653.04	377.08	29,273.32
Other	N/A	N/A	N/A
Total for Mellette County	1,591,541.19	2,265.30	1,121,665.00

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		104,009.20	0.00	104,009.20
	Total for MAJOR GROUP 7	104,009.20	0.00	104,009.20
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		637.07	3.55	640.62
	Total for MAJOR GROUP 23	637.07	3.55	640.62
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		83,918.55	2.85	71,835.28
	Total for MAJOR GROUP 42	83,918.55	2.85	71,835.28
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		3,502.80	41.16	3,543.96
	Total for MAJOR GROUP 48	3,502.80	41.16	3,543.96
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		1,586.95	28.27	982.27
Other		266,570.32	-4.34	220,155.10
	Total for MAJOR GROUP 50	268,157.26	23.93	221,137.37
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		-21,656.19	20.59	583.88
Other		92,588.47	1,516.89	9,348.70
	Total for MAJOR GROUP 51	70,932.28	1,537.49	9,932.58
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		146,502.76	15.80	112,449.32

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	281,421.04	15.80	240,300.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,381.46	19.14	12,020.74
Other	141,397.20	112.80	117,315.10
Total for MAJOR GROUP 53	154,778.66	131.94	129,335.84
MAJOR GROUP: 54 Food Stores			
Other	349,422.49	500.00	328,112.64
Total for MAJOR GROUP 54	349,422.49	500.00	328,112.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	68,372.39	78.68	39,405.79
5541 Gasoline Service Stations	986,337.17	865.95	208,778.25
Total for MAJOR GROUP 55	1,054,709.56	944.63	248,184.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,102.66	0.69	1,104.35
5641 Children's & Infants' Wear Stores	1,497.45	0.00	1,497.45
5661 Shoe Stores	899.08	0.18	899.26
Other	7,611.40	0.00	7,598.57
Total for MAJOR GROUP 56	11,110.59	0.86	11,099.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,271.32	262.48	12,562.95
Other	1,219.43	2.25	1,188.28
Total for MAJOR GROUP 57	13,490.76	264.73	13,751.23
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	106,226.61	0.00	82,670.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	125,352.84	0.00	97,233.11
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,095.95	4.40	4,099.08
5945 Hobby, Toy, & Game Shops	267.55	18.41	285.27
5961 Catalog & Mail-Order Houses	84,932.00	604.26	37,282.15
5999 Misc. Retail Stores, NEC	2,305,366.54	3,990.09	209,249.03
Other	115,241.87	72.22	5,943.57
Total for MAJOR GROUP 59	2,509,903.91	4,689.38	256,859.10
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	233,813.44	0.00	221,169.89
Total for MAJOR GROUP 70	233,813.44	0.00	221,169.89
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	2,505.99	0.42	2,501.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	10,782.52	27.42	10,805.12
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	4,700.84	0.00	4,696.63
Other	13,437.84	0.00	13,422.56
Total for MAJOR GROUP 73	18,138.68	0.00	18,119.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	98,100.23	1,000.00	95,016.19
Total for MAJOR GROUP 75	98,100.23	1,000.00	95,016.19

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	14,519.70	103.10	2,765.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	14,519.70	103.10	2,765.77
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
Total for COUNTY Miner	6,225,063.58	14,902.82	2,390,187.44

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	273,059.98	0.00	169,662.68
D	Manufacturing	526,202.52	5,612.61	129,268.25
E	Transportation & Public Utilities	88,037.06	50.95	75,826.74
F	Wholesale Trade	339,089.55	1,561.41	231,069.95
G	Retail Trade	4,500,189.86	6,547.34	1,324,876.00
I	Services	466,644.62	1,130.52	438,094.82
	Other	N/A	N/A	N/A
	Total for Miner County	6,225,063.58	14,902.82	2,390,187.44

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
182 Food Crops Grown Under Cover		7,553.74	146.43	7,700.17
	Total for MAJOR GROUP 1	7,553.74	146.43	7,700.17
MAJOR GROUP:	2 Agricultural Production - Livestock			
272 Horses & Other Equines		36,850.02	0.00	27,632.03
279 Animal Specialties, NEC		8,047.14	0.00	8,047.14
Other		18,460.00	0.00	4,161.00
	Total for MAJOR GROUP 2	63,357.16	0.00	39,840.17
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		679,424.93	2,539.80	541,554.75
742 Veterinary Services, Specialties		2,750,247.47	3,602.97	2,604,029.04
752 Animal Specialty Services		1,223,460.09	7,575.34	994,916.56
781 Landscape Counseling & Planning		514,815.59	1.00	455,577.06
782 Lawn & Garden Services		3,895,879.47	95,107.76	3,697,556.89
783 Ornamental Shrub & Tree Services		397,070.46	250.00	371,691.32
Other		6,146.00	0.00	6,146.00
	Total for MAJOR GROUP 7	9,467,044.01	109,076.87	8,671,471.62
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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		502,215.91	7,125.34	176,134.05
	Total for MAJOR GROUP 14	502,215.91	7,125.34	176,134.05
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		831,858.93	2,283.78	642,837.73
	Total for MAJOR GROUP 17	831,858.93	2,283.78	642,837.73
MAJOR GROUP:	20 Food & Kindred Products			
2051 Bread, Cake, & Related Products		842,266.48	740.00	837,140.13
2082 Malt Beverages		144,994.13	55.00	125,115.13
2086 Bottled & Canned Soft Drinks		35,741,225.77	22,856.45	137,044.50
2099 Food Preparations, NEC		76,083.40	38,066.43	70,555.00
Other		12,833,460.20	730,754.22	852,725.09
	Total for MAJOR GROUP 20	49,638,029.98	792,472.10	2,022,579.85
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		517,726.03	2,471.79	464,348.26
Other		169,192.53	225.00	16,050.96
	Total for MAJOR GROUP 23	686,918.56	2,696.79	480,399.22
MAJOR GROUP:	24 Lumber & Wood Products			
2434 Wood Kitchen Cabinets		1,117,277.74	0.00	1,005,675.80
2439 Structural Wood Members, NEC		2,935,990.85	15,054.03	2,785,823.23
Other		245,675.48	1,049.93	45,046.49
	Total for MAJOR GROUP 24	4,298,944.07	16,103.96	3,836,545.52
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		62,417,817.08	189,817.54	243,143.48

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 26	62,417,817.08	189,817.54	243,143.48
MAJOR GROUP: 27	Printing & Publishing			
2711 Newspapers	353,683.55	9.75	289,588.33	
2731 Book Publishing	393,339.60	2,139.14	195,435.98	
2741 Misc. Publishing	5,090,698.85	74,685.87	74,808.21	
2752 Commercial Printing, Lithographic	237,980.24	0.00	57,849.73	
2759 Commercial Printing, NEC	12,315,413.50	790,128.48	1,175,525.99	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 27	18,437,066.08	866,963.24	1,793,300.53
MAJOR GROUP: 28	Chemicals & Allied Products			
2813 Industrial Gases	802,752.18	1,283.92	562,756.00	
Other	629,023.74	3,408.28	99,163.14	
	Total for MAJOR GROUP 28	1,431,775.92	4,692.20	661,919.14
MAJOR GROUP: 29	Petroleum & Coal Products			
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP: 30	Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC	276,889.46	1,771.77	99,837.40	
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 30	3,271,070.79	146,271.13	294,408.02
MAJOR GROUP: 32	Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	4,283,988.98	129,627.31	2,959,564.19	
3273 Ready-Mixed Concrete	11,778,322.09	134,885.60	9,999,056.30	
3281 Cut Stone & Stone Products	240,698.92	8,843.76	91,274.50	
Other	33,697.87	8,559.48	32,350.32	
	Total for MAJOR GROUP 32	16,336,707.87	281,916.15	13,082,245.31
MAJOR GROUP: 33	Primary Metal Industries			
Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products			
3429 Hardware, NEC	481,510.53	0.00	35,833.20	
3444 Sheet Metal Work	95,240.36	7,673.20	85,377.90	
3499 Fabricated Metal Products, NEC	2,446,206.44	87,653.68	296,748.88	
Other	6,434,043.71	21,336.66	61,533.03	
	Total for MAJOR GROUP 34	9,457,001.04	116,663.54	479,493.01
MAJOR GROUP: 35	Industrial Machinery & Equipment			
3519 Internal Combustion Engines, NEC	7,070,385.68	3,998.59	344,267.00	
3523 Farm Machinery & Equipment	937,352.30	0.00	386,836.06	
3599 Industrial Machinery, NEC	1,174,494.38	117,966.99	266,118.85	
Other	20,682,606.50	245,954.42	1,101,228.47	
	Total for MAJOR GROUP 35	29,864,838.86	367,920.00	2,098,450.38
MAJOR GROUP: 36	Electronic & Other Electrical Equipment			
Other	3,912,980.31	506,104.01	591,340.89	
	Total for MAJOR GROUP 36	3,912,980.31	506,104.01	591,340.89
MAJOR GROUP: 37	Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	17,324.53	152.96	15,307.32	
Other	21,423,529.59	91,309.61	283,228.12	
	Total for MAJOR GROUP 37	21,440,854.12	91,462.57	298,535.44
MAJOR GROUP: 38	Instruments & Related Products			
Other	2,934,990.78	11,635.34	67,102.49	
	Total for MAJOR GROUP 38	2,934,990.78	11,635.34	67,102.49

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware		105,975.66	0.00	19,648.08
Other		765,628.86	122,222.52	551,374.67
	Total for MAJOR GROUP 39	871,604.52	122,222.52	571,022.75
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		185,629.75	0.00	109,373.18
4121 Taxicabs		36,372.28	0.00	36,372.28
Other		1,141,500.96	101.02	138,440.01
	Total for MAJOR GROUP 41	1,363,502.99	101.02	284,185.47
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		4,591,732.58	46,676.87	3,767,428.42
4213 Trucking, Except Local		4,490.26	15,619.00	20,109.26
4222 Refrigerated Warehousing & Storage		1,402,636.61	6,004.80	1,408,641.41
4225 General Warehousing & Storage		709,000.55	185,730.17	695,944.12
Other		1,228,966.52	19,693.53	825,041.26
	Total for MAJOR GROUP 42	7,936,826.53	273,724.37	6,717,164.47
MAJOR GROUP:	45 Transportation by Air			
Other		0.00	26,002.09	26,002.09
	Total for MAJOR GROUP 45	0.00	26,002.09	26,002.09
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		3,928,940.02	35,312.07	935,483.32
	Total for MAJOR GROUP 47	3,928,940.02	35,312.07	935,483.32
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		4,208,869.31	45,547.33	4,124,177.27
4813 Telephone Communications, Except Radio		8,172,335.36	53,659.62	1,218,880.18
4841 Cable & Other Pay TV Services		4,594,884.11	1,238,197.58	5,830,281.21
4899 Communications Services, NEC		656,093.20	142.23	630,107.64
Other		587,524.09	129,584.90	181,405.26
	Total for MAJOR GROUP 48	18,219,706.07	1,467,131.66	11,984,851.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		1,792,117.96	6,943.01	1,460,751.56
4953 Refuse Systems		1,370,554.48	9,264.67	911,989.32
4959 Sanitary Services, NEC		420,304.84	0.00	399,235.16
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	3,801,790.97	16,207.68	2,916,349.99
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles		2,130,431.98	9,788.42	1,990,925.42
5013 Motor Vehicle Supplies & New Parts		4,296,922.70	0.00	427,564.19
5015 Motor Vehicle Parts, Used		1,659,862.34	8,995.85	355,992.33
5021 Furniture		481,332.28	319.69	463,306.03
5023 Homefurnishings		514,867.20	1,628.65	175,837.68
5031 Lumber, Plywood, & Millwork		11,964,870.80	3,347.39	864,218.49
5032 Brick, Stone, & Related Materials		7,508,531.45	225,688.18	4,432,765.19
5033 Roofing, Siding, & Insulation		1,152,182.94	7,127.65	772,277.93
5039 Construction Materials, NEC		2,927,735.58	17,548.50	2,525,699.88
5044 Office Supplies		996,277.17	18,485.36	641,067.51
5046 Commercial Equipment, NEC		1,300,720.63	432.41	550,089.97

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

	Gross Sales	Use Taxable	Taxable Sales
5047 Medical & Hospital Equipment	5,223,902.58	38,192.51	746,336.80
5051 Metals Service Centers & Offices	6,203,984.04	73,865.28	1,140,558.66
5063 Electrical Apparatus & Equipment	15,071,709.34	23,506.96	7,156,407.79
5072 Hardware	643,407.78	0.00	26,792.37
5074 Plumbing & Hydronic Heating Supplies	5,743,673.96	8,905.59	4,321,162.60
5075 Warm Air Heating & Air-Conditioning	12,476,616.11	310,192.72	6,622,727.97
5082 Construction & Mining Machinery	4,901,123.55	7,979.28	3,668,635.88
5083 Farm & Garden Machinery	2,231,565.48	2,593.86	1,237,107.10
5084 Industrial Machinery & Equipment	9,396,626.99	42,788.85	2,379,884.18
5085 Industrial Supplies	882,914.88	11,298.86	530,537.38
5091 Sporting & Recreational Goods	4,392,971.54	0.00	613,473.83
5093 Scrap & Waste Materials	4,242,718.53	46,589.88	119,182.27
5094 Jewelry & Precious Stones	13,509.33	0.00	1,018.14
5099 Durable Goods, NEC	3,018,281.48	16,608.80	233,232.87
Other	1,467,941.80	15,387.83	1,298,956.43
Total for MAJOR GROUP 50		110,844,682.46	891,272.53
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			43,295,758.89
5113 Industrial & Personal Service Paper	841,483.59	97.45	184,177.48
5122 Drugs, Proprietaries, & Sundries	442,337.34	1,235.80	311,083.72
5137 Women's & Children's Clothing	829,535.32	165.48	826,147.73
5141 Groceries, General Line	4,542,645.91	3,518.50	2,314,647.04
5147 Meats & Meat Products	8,670,569.87	173,942.20	180,619.16
5153 Grain & Field Beans	1,290,922.56	5,274.11	15,159.16
5169 Chemicals & Allied Products, NEC	13,087,364.25	26,914.68	219,646.97
5182 Wine & Distilled Beverages	12,823,153.10	54,139.20	84,136.20
5191 Farm Supplies	17,775,136.45	24,973.43	640,557.37
5193 Flowers & Florists' Supplies	3,118,427.56	103,913.46	182,119.16
5194 Tobacco & Tobacco Products	283,640.22	0.00	223,589.93
5199 Nondurable Goods, NEC	733,366.21	3,580.36	285,652.34
Other	7,690,454.12	4,867.81	462,095.87
Total for MAJOR GROUP 51		72,129,036.51	402,622.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			5,929,632.13
5211 Lumber & Other Building Materials	40,033,015.45	246,050.35	33,508,040.91
5231 Paint, Glass, & Wallpaper Stores	3,286,088.52	12,785.92	1,668,315.45
5251 Hardware Stores	15,302,045.91	40,543.76	6,773,862.72
5261 Retail Nurseries & Garden Stores	980,920.15	349.72	844,526.32
5271 Mobile Home Dealers	718,293.62	0.00	19,103.72
Total for MAJOR GROUP 52		60,320,363.66	299,729.75
MAJOR GROUP: 53 General Merchandise Stores			42,813,849.12
5311 Department Stores	120,328,921.94	448,584.58	93,047,336.18
5331 Variety Stores	4,377,221.87	5,050.51	3,693,013.99
5399 Misc. General Merchandise Stores	7,859,120.85	18,958.86	6,929,037.22
Total for MAJOR GROUP 53		132,565,264.67	472,593.95
MAJOR GROUP: 54 Food Stores			103,669,387.39
5411 Grocery Stores	59,884,027.21	361,250.93	40,155,854.17
5421 Meat & Fish Markets	203,751.01	0.00	203,751.01
5441 Candy, Nut, & Confectionery Stores	128,827.87	0.00	122,949.96
5461 Retail Bakeries	1,340,599.81	1,892.46	1,182,823.86
5499 Misc. Food Stores	2,421,032.81	6,696.14	2,289,216.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		63,993,565.02	369,839.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			43,968,508.92
5511 New & Used Car Dealers	102,232,095.41	196,474.59	7,897,342.44
5521 Used Car Dealers	5,959,244.33	20.00	301,766.94
5531 Auto & Home Supply Stores	19,424,565.27	54,547.48	8,673,354.08

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	54,939,631.77	369,596.45	15,021,862.54
5561 Recreational Vehicle Dealers	708,912.06	5,631.48	198,906.52
5571 Motorcycle Dealers	5,294,898.62	8,382.04	563,118.06
5599 Automotive Dealers, NEC	7,141,216.17	10,744.03	1,109,713.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	196,578,112.95	645,466.06	33,934,237.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	796,239.82	3,094.22	773,321.40
5621 Women's Clothing Stores	2,586,678.11	4,173.76	2,567,763.54
5632 Women's Accessory & Specialty Stores	3,168,394.10	23,370.75	3,152,767.54
5641 Children's & Infants' Wear Stores	640,510.90	0.00	633,587.37
5651 Family Clothing Stores	11,029,429.00	31,095.88	11,026,956.28
5661 Shoe Stores	2,225,504.71	23,218.08	2,126,978.67
5699 Misc. Apparel & Accessory Stores	730,557.20	275.45	582,650.74
Total for MAJOR GROUP 56	21,177,313.84	85,228.14	20,864,025.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,964,554.50	99,655.66	8,595,357.80
5713 Floor Covering Stores	3,740,443.75	2,272.39	2,774,683.72
5714 Drapery & Upholstery Stores	556,185.90	108.64	465,880.39
5719 Misc. Homefurnishings Stores	2,997,607.74	493.48	2,409,591.83
5722 Household Appliance Stores	3,088,912.32	3,414.29	2,851,245.28
5731 Radio, TV, & Electronic Stores	8,476,852.74	109,694.71	5,823,199.43
5734 Computer & Software Stores	1,986,249.96	1,378.86	677,599.51
5736 Musical Instrument Stores	642,921.69	2,151.95	583,559.56
Total for MAJOR GROUP 57	31,453,728.60	219,169.97	24,181,117.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	53,471,633.77	424,473.14	50,145,576.19
5813 Drinking Places	11,622,165.07	87,739.52	7,595,962.08
Total for MAJOR GROUP 58	65,093,798.84	512,212.66	57,741,538.27
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,460,874.16	12,862.29	2,239,721.74
5921 Liquor Stores	1,937,312.72	0.00	1,806,404.12
5932 Used Merchandise Stores	3,117,064.31	40,119.35	3,007,178.60
5941 Sporting Goods & Bicycle Shops	21,357,412.12	125,837.50	20,632,292.48
5942 Book Stores	945,731.47	794.68	888,554.14
5943 Stationery Stores	5,801,551.52	11,447.43	2,225,093.32
5944 Jewelry Stores	2,463,949.96	2,767.58	2,387,388.72
5945 Hobby, Toy, & Game Shops	4,344,117.50	159,233.73	4,242,010.82
5947 Gift, Novelty, & Souvenir Shops	654,431.21	4,973.25	637,216.14
5949 Sewing, Needlework, & Piece Goods	374,993.95	258.00	302,659.21
5961 Catalog & Mail-Order Houses	27,224,469.52	206,949.42	10,709,848.85
5962 Merchandising Machine Operators	1,389,276.94	8,657.44	698,393.83
5963 Direct Selling Establishments	1,523,730.64	7,838.31	854,514.51
5984 Liquefied Petroleum Gas Dealers	858,178.59	1,698.65	309,417.52
5992 Florists	237,486.78	0.00	201,943.56
5993 Tobacco Stores & Stands	2,525,101.09	0.00	2,524,958.18
5995 Optical Goods Stores	244,269.59	124.62	48,695.86
5999 Misc. Retail Stores, NEC	47,105,110.52	326,931.90	22,050,924.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	131,006,020.20	912,472.97	75,999,677.10
MAJOR GROUP: 60 Depository Institutions			
Other	89,542.58	550,479.49	640,022.07
Total for MAJOR GROUP 60	89,542.58	550,479.49	640,022.07
MAJOR GROUP: 61 Nondepository Institutions			

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

	Gross Sales	Use Taxable	Taxable Sales
6153 Short-Term Business Credit	9,222,614.80	4,297,891.35	4,297,891.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	9,398,642.41	4,356,081.02	4,522,182.07
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	248,039.93	3,889.03	251,928.96
Other	146,368.52	0.00	9,574.50
Total for MAJOR GROUP 62	394,408.45	3,889.03	261,503.46
MAJOR GROUP: 63 Insurance Carriers			
Other	199,887.35	258,269.38	359,857.75
Total for MAJOR GROUP 63	199,887.35	258,269.38	359,857.75
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	720,463.61	1,356,251.47	1,468,272.99
Total for MAJOR GROUP 64	720,463.61	1,356,251.47	1,468,272.99
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	112,846.48	3,366.45	110,654.09
6513 Apartment Building Operators	348,855.77	22,736.87	382,661.77
6531 Real Estate Agents & Managers	11,454,631.97	55,575.18	9,893,927.30
6541 Title Abstract Offices	444,917.20	0.00	321,524.84
6553 Cemetery Subdividers & Developers	178,407.01	0.00	132,521.57
Other	7,241.37	0.00	2,150.00
Total for MAJOR GROUP 65	12,546,899.80	81,678.50	10,843,439.57
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	32,153.28	66,666.68	76,923.97
6794 Patent Owners & Lessors	942,406.08	328,207.99	369,367.79
Other	139,928.92	0.00	139,778.92
Total for MAJOR GROUP 67	1,114,488.28	394,874.67	586,070.68
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	13,703,508.52	99,145.97	12,594,216.73
7033 Trailer Parks & Campsites	49,888.97	168.00	49,200.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	13,753,397.49	99,313.97	12,643,416.98
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	904,796.07	4,628.25	618,699.28
7219 Laundry & Garment Services, NEC	172,959.00	0.00	172,377.50
7221 Photographic Studios, Portrait	311,819.00	989.53	262,168.19
7231 Beauty Shops	4,999,866.18	91,546.68	4,960,241.27
7241 Barber Shops	352,215.08	0.00	350,247.34
7251 Shoe Repair & Shoeshine Parlors	59,127.40	50.00	56,802.50
7261 Funeral Service & Crematories	1,395,959.60	399.07	1,160,491.82
7291 Tax Return Preparation Services	24,087.88	0.00	23,337.88
7299 Misc. Personal Services, NEC	4,114,743.04	143,923.90	2,653,162.26
Other	248,592.00	0.00	195,798.68
Total for MAJOR GROUP 72	12,584,165.25	241,537.43	10,453,326.72
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,409,170.13	107,481.96	1,070,344.56
7319 Advertising, NEC	68,882.15	7,620.00	19,035.78
7322 Adjustment & Collection Services	2,064,304.16	22,129.80	308,365.73
7335 Commercial Photography	61,882.67	60.00	61,942.67
7336 Commercial Art & Graphic Design	210,601.86	1.20	157,662.57
7338 Secretarial & Court Reporting	79,307.39	0.00	55,649.88
7342 Disinfecting & Pest Control Services	344,148.45	0.00	225,749.77
7349 Building Maintenance Services, NEC	3,232,272.28	22,621.03	2,517,822.42
7352 Medical Equipment Rental	2,464,757.10	11,174.27	78,241.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	1,752,849.65	45,260.88	1,685,476.37
7359 Equipment Rental & Leasing, NEC	2,625,549.50	28,564.93	1,441,007.69
7361 Employment Agencies	4,720,231.37	12,439.00	75,347.38
7363 Help Supply Services	1,345,416.45	420.34	1,145,194.09
7371 Computer Programming Services	1,810,896.32	37,498.65	979,441.66
7372 Prepackaged Software	949,410.49	11,513.77	300,902.39
7373 Computer Integrated Systems Design	197,049.43	3,065.00	151,632.46
7374 Data Processing & Preparation	246,306.63	13,667.58	259,974.21
7377 Computer Rental & Leasing	1,390,167.13	73.83	730,334.50
7378 Computer Maintenance & Repair	71,055.74	0.00	64,526.79
7379 Computer Related Services, NEC	1,020,309.40	35,728.53	734,532.17
7381 Detective & Armored Car Services	553,076.77	0.00	348,876.49
7382 Security Systems Services	698,219.86	6,510.35	620,270.35
7384 Photofinishing Laboratories	125,120.14	0.00	111,862.07
7389 Business Services, NEC	13,058,359.76	298,667.55	5,533,156.29
Other	1,799,996.77	15,092.34	633,740.96
Total for MAJOR GROUP 73		48,299,341.60	679,591.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			19,311,091.08
7514 Passenger Car Rental	3,047,815.71	24,393.06	2,995,218.68
7519 Utility Trailer Rental	536,392.69	6,352.58	540,720.11
7521 Automobile Parking	111,072.08	0.00	6,657.95
7532 Top & Body Repair & Paint Shops	2,193,255.08	16,633.30	1,988,873.72
7533 Auto Exhaust System Repair Shops	213,346.40	0.00	29,354.47
7534 Tire Retreading & Repair Shops	1,322,529.16	3,585.22	1,003,225.69
7536 Automotive Glass Replacement Shops	1,263,781.35	2,726.11	291,177.68
7537 Automotive Transmission Repair Shops	588,575.33	397.94	305,025.08
7538 General Automotive Repair Shops	14,847,934.44	210,830.93	6,234,192.95
7539 Automotive Repair Shops, NEC	2,006,340.92	631.90	1,274,868.07
7542 Carwashes	1,921,346.97	21,276.75	1,892,540.03
7549 Automotive Services, NEC	2,259,671.20	35,561.60	1,622,863.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		30,504,321.78	341,066.18
MAJOR GROUP: 76 Misc. Repair Services			18,357,984.02
7622 Radio & Television Repair	17,014.81	0.00	9,767.81
7623 Refrigeration Service & Repair	74,882.83	1,004.50	75,083.24
7629 Electrical Repair Shops, NEC	134,079.06	0.00	103,611.87
7641 Reupholstery & Furniture Repair	23,657.50	0.00	8,582.50
7692 Welding Repair	2,200,076.83	575.00	52,995.58
7699 Repair Services, NEC	2,323,199.49	24,810.30	1,604,653.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		8,047,904.56	71,657.08
MAJOR GROUP: 78 Motion Pictures			3,298,232.93
7812 Motion Picture & Video Production	336,149.05	10,574.07	45,960.12
7819 Services Allied to Motion Pictures	102,341.72	153,914.77	178,091.20
7832 Motion Picture Theaters, Except Drive-In	1,186,652.31	29,828.11	1,211,170.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		1,798,205.31	194,539.53
MAJOR GROUP: 79 Amusement & Recreation Services			1,562,913.35
7911 Dance Studios, Schools, & Halls	427,666.27	2,075.50	192,566.86
7922 Theatrical Producers & Services	259,809.71	0.00	119,685.80
7929 Entertainers & Entertainment Groups	145,235.55	0.00	85,039.78
7933 Bowling Centers	312,134.89	1,055.08	301,794.45
7941 Sports Clubs, Managers, & Promoters	4,508,975.41	109,317.39	1,076,851.91
7991 Physical Fitness Facilities	2,134,863.34	26,972.71	1,504,968.64
7992 Public Golf Courses	1,364,521.67	9,569.17	1,366,877.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7993 Coin-Operated Amusement Devices	7,896,593.40	75,690.94	858,162.16
7997 Membership Sports & Recreation Clubs	1,897,167.64	36,522.31	1,927,938.86
7999 Amusement & Recreation, NEC	4,190,780.59	42,761.29	2,664,959.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	23,338,212.00	310,297.31	10,301,902.51
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,738,931.88	1,022,702.25	2,264,390.20
8021 Offices & Clinics of Dentists	1,203,318.59	13.00	7,976.36
8041 Offices & Clinics of Chiropractors	243,752.39	17,072.78	62,449.94
8042 Offices & Clinics of Optometrists	17,605,417.74	12,876.19	321,141.92
8049 Offices of Health Practitioners, NEC	311,573.44	582.42	73,170.52
8051 Skilled Nursing Care Facilities	535,742.94	141,173.99	248,936.22
8062 General Medical & Surgical Hospitals	164,926,425.44	649,013.03	2,020,452.16
8099 Health & Allied Services, NEC	1,526,674.54	48,973.41	162,053.52
Other	4,650,113.80	429,211.27	473,623.45
Total for MAJOR GROUP 80	192,741,950.77	2,321,618.34	5,634,194.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	14,126,923.99	74,809.21	12,627,652.81
Total for MAJOR GROUP 81	14,126,923.99	74,809.21	12,627,652.81
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	10,212.10	13,634.01	16,196.11
8299 Schools & Educational Services, NEC	328,053.72	17,250.00	297,093.77
Other	117,172.36	0.00	111,193.16
Total for MAJOR GROUP 82	455,438.18	30,884.01	424,483.04
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	84,110.56	939.33	14,442.63
8351 Child Day Care Services	0.00	2,725.71	2,725.71
8361 Residential Care	5,646.86	11,755.32	17,402.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	148,741.42	15,420.36	57,354.52
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	154,680.66	103.99	7,417.95
8641 Civic & Social Associations	298,065.30	155,565.11	189,323.58
8661 Religious Organizations	2,879.46	92,317.83	95,197.29
8699 Membership Organizations, NEC	661,856.10	12,264.71	104,500.38
Other	7,295.13	4,061.79	8,114.30
Total for MAJOR GROUP 86	1,124,776.65	264,313.43	404,553.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,783,648.39	10,214.03	3,009,794.33
8712 Architectural Services	3,531,418.23	22,665.51	1,216,317.55
8721 Accounting, Auditing, & Bookkeeping	6,373,601.46	2,395,720.60	7,793,175.76
8734 Testing Laboratories	1,303,259.69	-140,386.15	640,401.64
8741 Management Services	2,054,342.68	365,500.93	1,473,811.70
8742 Management Consulting Services	161,520,982.56	3,569,441.06	5,639,770.65
8744 Facilities Support Services	1,598,963.44	702.34	1,554,825.67
8748 Business Consulting, NEC	1,899,716.69	395,058.82	973,695.97
Other	134,079.18	355,454.03	479,388.61
Total for MAJOR GROUP 87	186,200,012.33	6,974,371.16	22,781,181.88
MAJOR GROUP: 88 Private Households			
8811 Private Households	23,408.14	0.00	23,408.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 88	23,408.14	0.00	23,408.14
MAJOR GROUP: 89 Services, NEC				
8999 Services, NEC		974,938.28	3,693.73	676,469.54
	Total for MAJOR GROUP 89	974,938.28	3,693.73	676,469.54
MAJOR GROUP: 91 Executive, Legislative, & General				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A	N/A
	Total for COUNTY Minnehaha	1,717,064,907.28	29,487,618.72	649,414,342.26

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	9,558,574.91	109,223.30	8,739,631.96
B	Mining	523,043.91	7,125.34	196,962.05
C	Construction	831,858.93	2,283.78	642,837.73
D	Manufacturing	227,057,648.72	3,980,923.33	27,104,803.87
E	Transportation & Public Utilities	35,250,766.58	1,942,392.33	22,987,950.34
F	Wholesale Trade	182,973,718.97	1,293,895.01	49,225,391.02
G	Retail Trade	702,188,167.77	3,516,713.04	403,172,341.67
H	Finance, Insurance, & Real Estate	24,464,332.49	7,001,523.56	18,681,348.59
I	Services	534,122,667.43	11,633,532.03	118,569,514.28
J	Public Administration	94,127.57	7.00	93,560.75
	Total for Minnehaha County	1,717,064,907.28	29,487,618.72	649,414,342.26

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
783 Ornamental Shrub & Tree Services	2,632.51	0.00	2,201.51	
Other	134,457.74	368.05	134,685.61	
	Total for MAJOR GROUP 7	137,090.25	368.05	136,887.12
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	2,595.06	14.44	2,609.50	
	Total for MAJOR GROUP 23	2,595.06	14.44	2,609.50
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	30,286.24	1.82	21,315.50	
	Total for MAJOR GROUP 28	30,286.24	1.82	21,315.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	102,941.51	26.00	102,959.61	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	132,408.94	1,430.89	117,378.61
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	836,381.72	12.51	294,032.17	
	Total for MAJOR GROUP 42	836,381.72	12.51	294,032.17
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	14,549.51	221.99	14,771.50	
4841 Cable & Other Pay TV Services	31,977.71	9,144.37	41,122.08	
	Total for MAJOR GROUP 48	46,527.22	9,366.36	55,893.58
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		9,352,916.34	338,378.43	8,054,974.64
	Total for MAJOR GROUP 49	9,352,916.34	338,378.43	8,054,974.64
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	8,218.03	141.69	6,365.14
5063 Electrical Apparatus & Equipment	6,574,560.97	37,939.55	136,578.51
5074 Plumbing & Hydronic Heating Supplies	-23,822.64	-148.68	-18,445.99
Other	8,013.96	7.76	4,828.39
Total for MAJOR GROUP 50	6,566,970.32	37,940.32	129,326.05
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	272,256.45	1,756.03	4,762.47
Total for MAJOR GROUP 51	272,256.45	1,756.03	4,762.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	966,265.19	449.02	631,028.72
5251 Hardware Stores	231.02	0.61	230.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	971,726.46	462.99	633,990.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	240,011.39	76.99	37,380.39
5331 Variety Stores	404,659.24	419.71	343,506.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	659,009.07	496.70	394,749.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	969,131.07	0.00	424,947.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	980,580.24	0.00	435,191.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	399,950.92	351.34	365,708.43
5541 Gasoline Service Stations	3,440,290.24	1,681.06	460,482.87
Total for MAJOR GROUP 55	3,840,241.16	2,032.40	826,191.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,098.70	0.63	1,099.50
5632 Women's Accessory & Specialty Stores	770.20	0.06	712.81
5641 Children's & Infants' Wear Stores	1,613.00	0.00	1,613.00
5661 Shoe Stores	9,499.96	82.97	8,356.49
Other	344.65	0.00	344.46
Total for MAJOR GROUP 56	13,326.51	83.66	12,126.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,416.16	396.54	15,866.21
5713 Floor Covering Stores	28,608.57	13.97	20,033.30
5731 Radio, TV, & Electronic Stores	4,316.37	7.34	4,225.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	48,563.72	417.87	40,344.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	272,801.97	0.00	272,801.97
5813 Drinking Places	100,118.37	225.00	97,623.37
Total for MAJOR GROUP 58	372,920.34	225.00	370,425.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,456.36	19.59	11,471.50
5942 Book Stores	338.96	0.00	335.22
5961 Catalog & Mail-Order Houses	292,848.26	2,084.24	128,492.00
5999 Misc. Retail Stores, NEC	346,494.72	163.18	94,126.65
Other	108,095.54	14.90	105,421.54
Total for MAJOR GROUP 59	759,233.85	2,281.92	339,846.91
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services				
7299 Misc. Personal Services, NEC	11,524.13	22.89	11,193.26	
Other	37,267.42	0.00	33,850.62	
	Total for MAJOR GROUP 72	48,791.55	22.89	45,043.88
MAJOR GROUP: 73 Business Services				
7349 Building Maintenance Services, NEC	6,450.00	0.00	6,450.00	
7359 Equipment Rental & Leasing, NEC	41,512.73	597.69	40,389.50	
Other	5,344.66	134.82	4,978.76	
	Total for MAJOR GROUP 73	53,307.39	732.51	51,818.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops	151,123.99	294.81	139,025.40	
Other	24,529.88	0.00	24,599.65	
	Total for MAJOR GROUP 75	175,653.87	294.81	163,625.05
MAJOR GROUP: 76 Misc. Repair Services				
7692 Welding Repair	92,656.76	0.00	85,910.58	
7699 Repair Services, NEC	100,826.47	0.00	100,206.36	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	198,249.07	0.00	190,727.51
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				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services				
8111 Legal Services	33,041.82	0.00	17,981.58	
	Total for MAJOR GROUP 81	33,041.82	0.00	17,981.58
MAJOR GROUP: 87 Engineering & Management Services				
Other	173,420.63	4,096.55	124,630.86	
	Total for MAJOR GROUP 87	173,420.63	4,096.55	124,630.86
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: December 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody	34,428,890.65	484,686.08	13,308,358.77
***** COUNTY RECAP *****			
County: Moody			
A Agriculture, Forestry, & Fishing	5,763,232.11	79,261.33	280,619.13
D Manufacturing	2,274,271.57	1,451.14	344,299.44
E Transportation & Public Utilities	10,235,825.29	347,757.30	8,404,900.39
F Wholesale Trade	6,839,226.77	39,696.35	134,088.52
G Retail Trade	7,645,601.35	6,000.54	3,052,866.29
I Services	779,528.50	7,440.43	606,529.75
Other	N/A	N/A	N/A
Total for Moody County	34,428,890.65	484,686.08	13,308,358.77

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

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,565,058.40	1,939.40	1,354,461.11
	Total for MAJOR GROUP 54	2,565,058.40	1,939.40	1,354,461.11
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		577,598.66	50.00	260,828.25
	Total for MAJOR GROUP 55	577,598.66	50.00	260,828.25
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		213,107.51	0.00	213,107.51
	Total for MAJOR GROUP 58	213,107.51	0.00	213,107.51
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		25,246.78	0.00	21,778.65
Other		319,093.25	0.00	201,476.34
	Total for MAJOR GROUP 59	344,340.03	0.00	223,254.99
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		136,982.55	0.00	118,412.94
	Total for MAJOR GROUP 70	136,982.55	0.00	118,412.94
MAJOR GROUP:	72 Personal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 92	Justice, Public Order, & Safety			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Oglala Lakota	4,546,275.97	12,683.81	2,438,136.04

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

County: **Oglala Lakota**

G	Retail Trade	3,775,171.07	10,549.31	2,121,427.30
I	Services	698,020.25	2,134.50	280,411.93
	Other	73,084.65	0.00	36,296.81
	Total for Oglala Lakota County	4,546,275.97	12,683.81	2,438,136.04

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	360,400.02	26,477.10	348,478.90	
742 Veterinary Services, Specialties	1,700,469.83	1,740.61	1,691,520.84	
751 Livestock Services, Except Veterinary	20,722.23	0.00	19,922.23	
752 Animal Specialty Services	391,678.57	56,784.56	369,695.21	
782 Lawn & Garden Services	1,826,623.91	3,107.75	1,237,707.86	
783 Ornamental Shrub & Tree Services	314,132.25	1,024.00	195,643.51	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	4,615,644.44	89,134.02	3,864,586.18
MAJOR GROUP:	8 Forestry			
Other		750.00	0.00	750.00
	Total for MAJOR GROUP 8	750.00	0.00	750.00
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			
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	1,311,359.27	58.25	1,092,385.01	
	Total for MAJOR GROUP 17	1,311,359.27	58.25	1,092,385.01
MAJOR GROUP:	20 Food & Kindred Products			
2082 Malt Beverages	192,129.34	683.24	117,962.05	
Other	7,212,590.65	162,674.06	536,589.83	
	Total for MAJOR GROUP 20	7,404,719.99	163,357.30	654,551.88
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	78,697.02	437.98	79,135.00	
	Total for MAJOR GROUP 23	78,697.02	437.98	79,135.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers	448,692.78	78.32	139,154.03	
2752 Commercial Printing, Lithographic	615,300.38	2,035.24	334,827.38	
Other	2,306,484.44	33,939.80	114,893.90	
	Total for MAJOR GROUP 27	3,370,477.60	36,053.36	588,875.31
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	300,379.37	367.51	210,779.00	

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 28	300,379.37	367.51	210,779.00
MAJOR GROUP: 29 Petroleum & Coal Products				
2951 Asphalt Paving Mixtures & Blocks		1,166,501.59	59,126.46	1,218,511.05
	Total for MAJOR GROUP 29	1,166,501.59	59,126.46	1,218,511.05
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		7,134,491.33	325,499.09	5,931,780.45
	Total for MAJOR GROUP 32	7,134,491.33	325,499.09	5,931,780.45
MAJOR GROUP: 34 Fabricated Metal Products				
3479 Metal Coating & Allied Services		263,961.00	5,132.19	18,154.62
Other		3,448,391.53	217,228.12	471,701.55
	Total for MAJOR GROUP 34	3,712,352.53	222,360.31	489,856.17
MAJOR GROUP: 35 Industrial Machinery & Equipment				
Other		4,747,266.49	27,817.88	35,539.83
	Total for MAJOR GROUP 35	4,747,266.49	27,817.88	35,539.83
MAJOR GROUP: 36 Electronic & Other Electrical Equipment				
Other		345,462.98	168,127.78	263,871.46
	Total for MAJOR GROUP 36	345,462.98	168,127.78	263,871.46
MAJOR GROUP: 37 Transportation Equipment				
Other		2,987,021.54	131,981.75	183,508.54
	Total for MAJOR GROUP 37	2,987,021.54	131,981.75	183,508.54
MAJOR GROUP: 38 Instruments & Related Products				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 39 Misc. Manufacturing Industries				
Other		312,091.77	3,479.10	64,562.80
	Total for MAJOR GROUP 39	312,091.77	3,479.10	64,562.80
MAJOR GROUP: 40 Railroad Transportation				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation				
4111 Local & Suburban Transit		104,447.08	0.00	89,096.53
4119 Local Passenger Transportation, NEC		265,114.07	1,584.47	253,363.54
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	385,755.41	1,584.47	356,465.33
MAJOR GROUP: 42 Trucking & Warehousing				
4212 Local Trucking Without Storage		2,851,118.74	24,997.72	1,292,341.51
4214 Local Trucking With Storage		196,185.20	0.00	72,443.58
4225 General Warehousing & Storage		422,398.23	0.00	158,988.28
Other		34,137.18	1,998.57	2,010.50
	Total for MAJOR GROUP 42	3,503,839.34	26,996.29	1,525,783.87
MAJOR GROUP: 44 Water Transportation				
Other		189,416.21	0.00	89,812.62
	Total for MAJOR GROUP 44	189,416.21	0.00	89,812.62
MAJOR GROUP: 45 Transportation by Air				
Other		12,897,013.37	78,626.78	338,759.33
	Total for MAJOR GROUP 45	12,897,013.37	78,626.78	338,759.33
MAJOR GROUP: 47 Transportation Services				

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	276,774.78	0.00	97,768.94
Total for MAJOR GROUP 47	276,774.78	0.00	97,768.94
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,397,260.83	62,794.05	2,337,459.96
4841 Cable & Other Pay TV Services	1,397,499.71	421,865.08	1,819,364.79
Other	5,137,129.62	252,625.36	2,808,501.82
Total for MAJOR GROUP 48	9,931,890.16	737,284.49	6,965,326.57
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	31,189.31	-1,282.14	28,032.47
Other	20,263,757.32	771,192.91	18,382,982.47
Total for MAJOR GROUP 49	20,294,946.63	769,910.77	18,411,014.94
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5031 Lumber, Plywood, & Millwork	2,327,323.70	38,076.78	694,674.47
5032 Brick, Stone, & Related Materials	1,199,467.42	1,148.83	1,053,932.74
5033 Roofing, Siding, & Insulation	477,002.99	64.52	446,657.06
5044 Office Supplies	207,888.07	6,196.34	147,071.38
5063 Electrical Apparatus & Equipment	2,759,231.13	243.63	2,106,779.48
5074 Plumbing & Hydronic Heating Supplies	5,742,863.81	36,647.79	4,209,575.63
5075 Warm Air Heating & Air-Conditioning	2,646,319.15	17,898.06	2,252,090.66
5082 Construction & Mining Machinery	1,200,246.14	4,788.52	1,084,038.82
5084 Industrial Machinery & Equipment	2,040,871.46	7,219.76	306,010.49
5085 Industrial Supplies	796,094.20	24,719.99	302,133.97
5094 Jewelry & Precious Stones	218,396.07	0.00	22,504.22
Other	3,494,221.06	13,409.68	1,269,993.30
Total for MAJOR GROUP 50	23,109,925.18	150,413.90	13,895,462.22
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	248,916.42	735.32	211,312.15
5136 Men's & Boys' Clothing	197,813.70	0.00	197,813.70
5141 Groceries, General Line	983,391.36	25.85	39,521.78
5153 Grain & Field Beans	473,016.17	1,119.35	297,064.03
5171 Petroleum Bulk Stations & Terminals	1,882,155.17	940.47	298,869.41
5191 Farm Supplies	2,828,495.59	6,607.23	306,164.06
5199 Nondurable Goods, NEC	48,167.68	225.00	48,392.68
Other	11,723,376.53	39,656.38	494,749.55
Total for MAJOR GROUP 51	18,385,332.62	49,309.59	1,893,887.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	41,594,110.25	312,939.86	25,782,921.69
5231 Paint, Glass, & Wallpaper Stores	1,299,216.10	2,217.99	856,568.33
5251 Hardware Stores	1,709,374.32	5,762.51	1,395,686.18
5261 Retail Nurseries & Garden Stores	803,405.32	737.81	620,635.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	46,273,715.35	321,658.17	28,655,873.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	56,154,452.21	173,503.67	45,503,165.48
5331 Variety Stores	2,338,126.06	4,699.64	2,073,000.25
5399 Misc. General Merchandise Stores	5,060,369.05	28,452.56	4,940,799.24
Total for MAJOR GROUP 53	63,552,947.32	206,655.87	52,516,964.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	29,936,983.32	118,062.49	15,641,380.04
5421 Meat & Fish Markets	576,406.40	0.00	529,904.96
5441 Candy, Nut, & Confectionery Stores	85,734.27	1,356.82	81,206.03
5461 Retail Bakeries	715,672.54	2,022.00	616,988.14
5499 Misc. Food Stores	886,770.40	2,349.70	744,444.61
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	32,201,566.92	123,921.57	17,614,054.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	41,829,043.56	146,042.56	3,718,405.55
5521 Used Car Dealers	7,049,908.19	4,851.35	422,920.64
5531 Auto & Home Supply Stores	8,791,238.23	36,703.93	5,547,672.81
5541 Gasoline Service Stations	18,129,668.04	76,949.87	5,479,515.98
5571 Motorcycle Dealers	3,625,695.63	34,873.38	784,598.64
5599 Automotive Dealers, NEC	3,036,155.45	716.71	499,489.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	82,671,720.97	300,711.50	16,616,537.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	314,725.16	591.19	262,973.81
5621 Women's Clothing Stores	411,595.83	283.03	356,074.52
5632 Women's Accessory & Specialty Stores	632,030.71	3,287.81	629,817.93
5641 Children's & Infants' Wear Stores	250,540.93	0.00	239,178.22
5651 Family Clothing Stores	4,058,727.55	12,855.88	4,061,419.78
5661 Shoe Stores	1,409,757.17	33,680.26	1,380,852.63
5699 Misc. Apparel & Accessory Stores	189,776.91	6.45	187,108.35
Total for MAJOR GROUP 56	7,267,154.26	50,704.61	7,117,425.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,745,204.27	8,009.14	2,594,854.65
5713 Floor Covering Stores	1,156,440.73	1,730.08	960,375.67
5714 Drapery & Upholstery Stores	321,209.16	0.00	313,279.95
5719 Misc. Homefurnishings Stores	537,877.98	0.00	534,138.17
5722 Household Appliance Stores	1,003,464.05	392,484.59	1,309,008.95
5731 Radio, TV, & Electronic Stores	3,453,286.88	7,111.51	3,190,795.21
5734 Computer & Software Stores	669,270.44	120.58	582,310.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	10,696,898.32	409,651.89	9,842,382.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	27,868,101.48	326,260.48	26,351,497.32
5813 Drinking Places	2,529,976.34	11,051.96	1,999,248.64
Total for MAJOR GROUP 58	30,398,077.82	337,312.44	28,350,745.96
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,422,061.83	3,689.80	1,310,950.81
5921 Liquor Stores	2,070,778.98	1,599.45	2,067,564.30
5932 Used Merchandise Stores	1,219,670.76	3,166.07	1,097,527.89
5941 Sporting Goods & Bicycle Shops	12,050,931.64	46,315.28	8,669,010.04
5942 Book Stores	747,103.91	5,181.94	738,911.65
5943 Stationery Stores	5,242,313.08	2,951.70	450,673.64
5944 Jewelry Stores	3,716,368.33	65,026.06	1,258,174.63
5945 Hobby, Toy, & Game Shops	2,625,463.61	117,551.18	2,299,907.31
5947 Gift, Novelty, & Souvenir Shops	2,413,426.71	31,793.04	1,549,269.53
5948 Luggage & Leather Goods Stores	74,324.38	0.00	62,832.17
5949 Sewing, Needlework, & Piece Goods	205,267.80	0.00	202,787.21
5961 Catalog & Mail-Order Houses	8,472,662.66	60,391.42	3,782,618.32
5962 Merchandising Machine Operators	707,741.76	19,968.97	380,011.49
5963 Direct Selling Establishments	283,175.43	10,961.28	248,149.18
5992 Florists	238,975.46	1,848.00	218,829.43
5993 Tobacco Stores & Stands	1,023,379.46	0.00	1,023,379.46
5995 Optical Goods Stores	81,354.48	593.00	1,276.41
5999 Misc. Retail Stores, NEC	20,295,449.83	557,479.16	13,456,899.83
Other	824,869.43	0.00	154,241.80
Total for MAJOR GROUP 59	69,715,319.53	928,516.35	38,973,015.10

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
Other		307.27	7,432.53	7,432.53
	Total for MAJOR GROUP 60	307.27	7,432.53	7,432.53
MAJOR GROUP:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	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		58,708.91	501,333.16	526,741.46
	Total for MAJOR GROUP 64	58,708.91	501,333.16	526,741.46
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		5,005,271.49	8,390.86	4,708,196.78
Other		499,223.83	7,705.13	505,628.96
	Total for MAJOR GROUP 65	5,504,495.32	16,095.99	5,213,825.74
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		7,367,656.02	777,704.26	7,497,762.69
7033 Trailer Parks & Campsites		482,287.05	15,702.98	361,227.37
Other		1,887.10	0.00	0.00
	Total for MAJOR GROUP 70	7,851,830.17	793,407.24	7,858,990.06
MAJOR GROUP:	72 Personal Services			
7215 Coin-Operated Laundries & Cleaning		160,003.03	0.00	79,579.80
7216 Dry-cleaning Plants, Except Rug		45,456.28	0.00	43,559.04
7217 Carpet & Upholstery Cleaning		309,052.43	0.00	291,676.97
7221 Photographic Studios, Portrait		167,262.13	0.00	166,672.78
7231 Beauty Shops		2,153,534.57	68,375.41	2,190,814.40
7241 Barber Shops		178,876.22	60.90	172,785.57
7261 Funeral Service & Crematories		481,568.33	0.00	357,528.31
7291 Tax Return Preparation Services		89,710.66	0.00	87,530.66
7299 Misc. Personal Services, NEC		1,171,550.82	90,123.56	1,174,800.80
Other		14,402.65	0.00	14,381.97
	Total for MAJOR GROUP 72	4,771,417.13	158,559.87	4,579,330.30
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		417,521.69	23,282.90	220,991.49
7322 Adjustment & Collection Services		347,655.37	501.34	94,679.90
7334 Photocopying & Duplicating Services		90,081.75	221.17	70,820.39
7335 Commercial Photography		50,363.13	0.00	33,545.88
7336 Commercial Art & Graphic Design		61,949.51	0.00	6,288.46
7338 Secretarial & Court Reporting		42,148.03	0.00	36,260.90
7342 Disinfecting & Pest Control Services		162,646.60	3,256.75	152,001.14
7349 Building Maintenance Services, NEC		2,354,573.69	25,986.82	1,862,135.16
7353 Heavy Construction Equipment Rental		1,534,745.76	363.79	1,321,916.55
7359 Equipment Rental & Leasing, NEC		1,802,293.08	36,707.66	1,650,467.97
7363 Help Supply Services		135,560.66	596.97	135,942.91
7371 Computer Programming Services		23,243.58	0.00	23,243.58
7374 Data Processing & Preparation		82,454.77	0.00	70,446.58
7377 Computer Rental & Leasing		186,527.33	9.91	97,993.50
7379 Computer Related Services, NEC		43,497.24	0.00	26,330.09
7381 Detective & Armored Car Services		165,410.04	1,061.72	115,400.38

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

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	323,658.99	4,297.14	181,745.37
7389 Business Services, NEC	2,442,973.13	105,205.64	878,291.77
Other	841,805.99	41,769.03	563,756.78
Total for MAJOR GROUP 73	11,109,110.34	243,260.83	7,542,258.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,578,679.17	14,240.96	1,575,557.86
7532 Top & Body Repair & Paint Shops	2,535,811.68	610.52	1,519,021.32
7534 Tire Retreading & Repair Shops	362,125.08	151.77	341,908.35
7536 Automotive Glass Replacement Shops	455,375.19	230.78	292,178.62
7537 Automotive Transmission Repair Shops	304,861.98	0.00	278,940.07
7538 General Automotive Repair Shops	7,029,887.54	90,965.62	3,156,435.32
7539 Automotive Repair Shops, NEC	1,179,626.42	2,539.91	978,700.48
7542 Carwashes	728,562.01	63.72	560,477.71
7549 Automotive Services, NEC	1,343,311.85	3,118.51	1,192,738.45
Other	300,737.76	3,176.29	295,663.60
Total for MAJOR GROUP 75	15,818,978.68	115,098.09	10,191,621.78
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	108,337.43	116,754.58	214,628.57
7629 Electrical Repair Shops, NEC	174,230.89	0.00	138,303.93
7692 Welding Repair	249,333.13	1,896.45	247,125.58
7699 Repair Services, NEC	2,075,129.06	6,484.70	927,292.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,627,068.41	125,135.73	1,543,062.21
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	608,036.02	4,429.94	588,708.30
Other	17,715.13	104.99	15,226.62
Total for MAJOR GROUP 78	625,751.15	4,534.93	603,934.92
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	224,055.67	2,290.00	226,345.67
7922 Theatrical Producers & Services	97,233.87	0.00	35,906.72
7929 Entertainers & Entertainment Groups	0.00	0.00	0.00
7991 Physical Fitness Facilities	1,168,596.82	14,947.17	666,355.58
7993 Coin-Operated Amusement Devices	1,372,282.62	9,822.84	345,003.44
7997 Membership Sports & Recreation Clubs	1,315,533.54	13,097.06	1,316,905.28
7999 Amusement & Recreation, NEC	4,485,265.31	2,024.00	4,388,986.14
Other	310,046.39	4,390.01	309,629.31
Total for MAJOR GROUP 79	8,973,014.22	46,571.08	7,289,132.14
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	54,111,687.38	166,373.57	346,969.51
8021 Offices & Clinics of Dentists	122,819.22	11,597.31	12,990.53
8041 Offices & Clinics of Chiropractors	205,061.43	1,080.48	36,680.25
8042 Offices & Clinics of Optometrists	764,887.52	1,089.54	26,222.29
8049 Offices of Health Practitioners, NEC	597,069.77	10,373.59	146,445.91
8051 Skilled Nursing Care Facilities	323,824.43	38,654.79	107,611.66
Other	241,549,945.06	245,473.76	1,152,207.50
Total for MAJOR GROUP 80	297,675,294.81	474,643.04	1,829,127.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,248,999.53	41,997.27	3,775,390.44
Total for MAJOR GROUP 81	4,248,999.53	41,997.27	3,775,390.44
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	72,696.20	763.05	67,820.97
Other	157,623.44	50.00	106,550.08
Total for MAJOR GROUP 82	230,319.64	813.05	174,371.05

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries		11,552.26	0.00	10,309.45
	Total for MAJOR GROUP 84	11,552.26	0.00	10,309.45
MAJOR GROUP:	86 Membership Organizations			
8611 Business Associations		116,543.41	228.38	7,477.44
8661 Religious Organizations		16,823.91	17,374.03	34,197.94
Other		739,430.50	17,501.06	105,977.77
	Total for MAJOR GROUP 86	872,797.82	35,103.47	147,653.15
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		5,786,856.62	63,147.03	1,742,283.14
8712 Architectural Services		987,139.23	3,575.30	211,587.02
8713 Surveying Services		165,907.92	260.00	138,871.09
8721 Accounting, Auditing, & Bookkeeping		3,859,621.77	121,369.06	1,811,562.34
8734 Testing Laboratories		425,765.52	19,579.52	344,556.26
8741 Management Services		249,127.89	1,303,720.25	1,399,471.41
8742 Management Consulting Services		2,394,966.53	8,414.19	451,037.76
8744 Facilities Support Services		162,552.69	0.00	162,552.69
8748 Business Consulting, NEC		1,456,106.74	2,767.04	57,666.86
Other		107,814.41	47,791.29	47,791.29
	Total for MAJOR GROUP 87	15,595,859.32	1,570,623.68	6,367,379.86
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		930,516.30	618.75	654,435.73
	Total for MAJOR GROUP 89	930,516.30	618.75	654,435.73
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 Pennington	849,603,523.26	10,551,946.24	317,569,259.85

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

County: Pennington			
A Agriculture, Forestry, & Fishing	4,679,487.56	89,134.02	3,888,408.95
C Construction	1,311,359.27	58.25	1,092,385.01
D Manufacturing	32,444,635.26	1,148,462.93	9,942,472.29
E Transportation & Public Utilities	47,479,635.91	1,885,167.80	28,055,696.60
F Wholesale Trade	41,495,257.80	199,723.49	15,789,349.58
G Retail Trade	342,777,400.49	2,679,132.40	199,686,999.58
H Finance, Insurance, & Real Estate	7,768,243.89	590,624.99	5,993,134.98
I Services	371,371,988.10	3,611,638.14	52,582,277.75
Other	275,514.97	348,004.22	538,535.11
	Total for Pennington County	849,603,523.26	10,551,946.24
			317,569,259.85

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7 Agricultural Services			
Other		104,639.85	174.00	41,768.42
	Total for MAJOR GROUP 7	104,639.85	174.00	41,768.42
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		17,472.26	190.74	17,663.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	705,593.55	7,396.46	191,779.31
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		78,344.45	2.06	54,040.53
Other		104,053.60	24.71	10,719.03
	Total for MAJOR GROUP 50	182,398.06	26.76	64,759.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		3,153,019.73	8,526.36	212,341.51
	Total for MAJOR GROUP 51	3,153,019.73	8,526.36	212,341.51
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		489,357.51	15.78	394,511.73
Other		3,276.22	8.59	2,959.00
	Total for MAJOR GROUP 52	492,633.73	24.37	397,470.73
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		20,745.28	30.79	18,152.96
Other		227,759.80	182.11	188,942.10
	Total for MAJOR GROUP 53	248,505.08	212.90	207,095.06
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,453,953.76	1,070.67	913,682.03
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,527,639.67	1,070.67	985,394.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		206,731.44	131.22	170,117.20
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	242,170.61	131.22	201,375.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		3,073.33	1.13	3,077.95
5641 Children's & Infants' Wear Stores		602.50	0.00	602.50
Other		1,329.83	0.22	1,305.51

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	5,005.67	1.35	4,985.96
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
5734 Computer & Software Stores		383.55	0.04	376.45
Other		369.96	0.44	336.50
	Total for MAJOR GROUP 57	753.51	0.48	712.95
MAJOR GROUP: 58	Eating & Drinking Places			
5812 Eating Places		533,751.78	0.00	533,737.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	559,021.84	327.44	559,334.50
MAJOR GROUP: 59	Misc. Retail			
5941 Sporting Goods & Bicycle Shops		7,167.09	9.90	7,174.50
5999 Misc. Retail Stores, NEC		1,534,536.38	105,886.69	485,030.00
Other		1,294,553.31	8,468.99	294,402.32
	Total for MAJOR GROUP 59	2,836,256.79	114,365.58	786,606.82
MAJOR GROUP: 60	Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		26,079.39	0.00	26,079.39
	Total for MAJOR GROUP 65	26,079.39	0.00	26,079.39
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		162,272.59	751.55	150,504.14
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	162,272.59	751.55	150,504.14
MAJOR GROUP: 72	Personal Services			
7231 Beauty Shops		11,388.42	0.00	11,388.42
7299 Misc. Personal Services, NEC		7,221.26	0.37	7,217.40
Other		55,837.61	0.00	52,711.36
	Total for MAJOR GROUP 72	74,447.28	0.37	71,317.18
MAJOR GROUP: 73	Business Services			
Other		37,175.33	0.13	25,861.58
	Total for MAJOR GROUP 73	37,175.33	0.13	25,861.58
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		281,277.48	303.87	201,648.57
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 75	327,994.91	303.87	248,281.00
MAJOR GROUP: 76	Misc. Repair Services			
Other		31,271.64	0.00	25,089.62
	Total for MAJOR GROUP 76	31,271.64	0.00	25,089.62
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		41,181.56	0.00	38,918.43
	Total for MAJOR GROUP 79	41,181.56	0.00	38,918.43
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Perkins	10,926,534.39	133,720.29	4,384,293.73

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	104,639.85	174.00	41,768.42
D	Manufacturing	12,940.57	0.39	7,245.72
E	Transportation & Public Utilities	740,426.94	7,396.46	220,094.15
F	Wholesale Trade	3,335,417.78	8,553.13	277,101.07
G	Retail Trade	5,911,986.89	116,134.00	3,142,975.98
H	Finance, Insurance, & Real Estate	26,082.99	166.40	26,249.39
I	Services	726,555.03	1,295.91	612,423.66
	Other	N/A	N/A	N/A
	Total for Perkins County	10,926,534.39	133,720.29	4,384,293.73

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		2,795.79	70.71	2,866.50
	Total for MAJOR GROUP 48	2,795.79	70.71	2,866.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,154.54	113.29	5,263.08
5063 Electrical Apparatus & Equipment		117,657.22	0.33	116,495.36
5074 Plumbing & Hydronic Heating Supplies		74,782.02	16.02	63,306.67
Other		70,141.13	0.00	32,618.40
	Total for MAJOR GROUP 50	267,734.90	129.64	217,683.51
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		1,144,285.97	2,745.94	101,242.05
Other		10,871.82	189.73	5,237.90
	Total for MAJOR GROUP 51	1,155,157.78	2,935.67	106,479.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		407,635.67	0.07	405,299.42
5251 Hardware Stores		96,518.13	0.12	86,031.77
	Total for MAJOR GROUP 52	504,153.80	0.18	491,331.19
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		30,037.21	48.99	26,432.82
Other		194,226.69	155.17	161,185.64
	Total for MAJOR GROUP 53	224,263.90	204.16	187,618.46
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,014,858.40	707.01	668,893.61
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,028,617.95	745.18	682,691.33
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		6,168.24	1.40	2,589.80
Other		603,730.80	0.39	134,840.50

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	609,899.04	1.78	137,430.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	690.50	0.00	690.50
5661 Shoe Stores	1,031.83	9.72	1,041.29
Other	2,403.42	1.23	2,381.50
Total for MAJOR GROUP 56	4,125.75	10.95	4,113.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,212.26	110.57	4,334.32
Total for MAJOR GROUP 57	4,212.26	110.57	4,334.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	310,101.14	1,260.00	311,342.42
5813 Drinking Places	5,007.58	0.00	5,007.58
Total for MAJOR GROUP 58	315,108.72	1,260.00	316,350.00
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,901.48	15.75	12,913.00
5945 Hobby, Toy, & Game Shops	1,063.24	52.61	1,110.56
5992 Florists	38,303.73	260.00	38,563.73
5999 Misc. Retail Stores, NEC	164,876.38	142.46	165,018.84
Other	510,271.39	1,309.16	137,095.18
Total for MAJOR GROUP 59	727,416.22	1,779.98	256,787.06
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	150,240.06	177.97	139,884.59
Total for MAJOR GROUP 70	150,240.06	177.97	139,884.59
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,985.20	129.48	12,159.60
Other	39,312.64	1.98	29,220.43
Total for MAJOR GROUP 72	52,297.84	131.46	41,380.03
MAJOR GROUP: 73 Business Services			
Other	10,142.32	1,494.25	10,032.34
Total for MAJOR GROUP 73	10,142.32	1,494.25	10,032.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	144,322.18	1,664.82	139,689.99
Other	115,801.42	100.00	109,614.86
Total for MAJOR GROUP 75	260,123.60	1,764.82	249,304.85
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	232,061.68	0.00	232,061.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	244,142.06	0.00	244,037.32
MAJOR GROUP: 80 Health Services			
Other	8,349.20	29,782.98	31,089.51
Total for MAJOR GROUP 80	8,349.20	29,782.98	31,089.51

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	19,385.15	0.00	19,336.65
	Total for MAJOR GROUP 81	19,385.15	0.00	19,336.65
MAJOR GROUP: 83	Social Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Potter	5,831,523.96	169,376.35	3,430,756.57

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

County: **POTTER**

D	Manufacturing	31,397.84	507.07	2,982.28
E	Transportation & Public Utilities	2,795.79	70.71	2,866.50
F	Wholesale Trade	1,422,892.69	3,065.31	324,163.46
G	Retail Trade	3,417,797.64	4,112.82	2,080,655.95
I	Services	808,250.01	33,941.06	753,552.00
	Other	148,390.00	127,679.38	266,536.38
	Total for POTTER County	5,831,523.96	169,376.35	3,430,756.57

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		13,626.40	0.00	13,551.40
Other		217,694.16	199.06	215,543.21
	Total for MAJOR GROUP 7	231,320.56	199.06	229,094.61
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		2,655.72	14.78	2,670.50
	Total for MAJOR GROUP 23	2,655.72	14.78	2,670.50
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,158.11	0.11	815.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,440,060.97	69,076.07	70,055.14
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		94,973.76	0.00	93,849.28
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	100,407.83	259.08	96,508.28
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		78,402.39	4.48	49,934.69
	Total for MAJOR GROUP 42	78,402.39	4.48	49,934.69
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		7,933.26	137.24	8,070.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	44,738.09	13,631.52	50,527.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		6,793.00	51.82	3,130.90
5063 Electrical Apparatus & Equipment		19,997.65	1.99	12,939.81
5074 Plumbing & Hydronic Heating Supplies		220,344.99	0.29	1,987.78
5084 Industrial Machinery & Equipment		98,730.01	0.00	15,967.00
Other		10,158.18	44.82	5,590.60
	Total for MAJOR GROUP 50	356,023.83	98.91	39,616.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		757,794.54	3,071.95	43,240.87
Other		182,719.51	15,710.50	47,872.85
	Total for MAJOR GROUP 51	940,514.05	18,782.45	91,113.72
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		844,632.35	219.05	724,234.09

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

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	156,121.20	1.23	125,780.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,002,917.26	225.81	851,144.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	41,604.98	64.52	37,957.39
5331 Variety Stores	588,532.02	749.10	511,441.55
5399 Misc. General Merchandise Stores	88,352.21	4,838.76	37,490.41
Total for MAJOR GROUP 53	718,489.21	5,652.38	586,889.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,141,445.66	7,598.14	1,397,434.09
Other	268,503.29	0.00	190,420.18
Total for MAJOR GROUP 54	2,409,948.95	7,598.14	1,587,854.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	451,501.72	378.61	242,057.26
5541 Gasoline Service Stations	3,851,799.96	4,001.39	1,003,332.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,589,683.94	4,380.00	1,245,389.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	346.02	0.48	346.50
5621 Women's Clothing Stores	2,508.90	1.66	2,514.50
5641 Children's & Infants' Wear Stores	1,458.50	0.00	1,458.50
5661 Shoe Stores	2,390.62	38.91	2,428.26
5699 Misc. Apparel & Accessory Stores	23,011.80	620.40	15,681.00
Other	279.83	0.37	277.40
Total for MAJOR GROUP 56	29,995.67	661.83	22,706.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	64,499.33	1,205.40	65,137.96
Other	5,906.01	2.19	2,125.78
Total for MAJOR GROUP 57	70,405.34	1,207.59	67,263.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	546,353.85	464.00	538,366.42
5813 Drinking Places	99,134.17	156.50	95,658.81
Total for MAJOR GROUP 58	645,488.02	620.50	634,025.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	21,102.23	22.77	21,118.68
5942 Book Stores	412.47	0.00	407.92
5943 Stationery Stores	13,442.62	63.86	3,328.32
5945 Hobby, Toy, & Game Shops	8,897.91	60.49	8,953.14
5961 Catalog & Mail-Order Houses	285,721.47	2,033.52	125,365.00
5984 Liquefied Petroleum Gas Dealers	518,912.89	207.17	171,082.10
5999 Misc. Retail Stores, NEC	2,331,795.73	58,780.22	688,133.89
Other	869,931.88	0.00	409,944.42
Total for MAJOR GROUP 59	4,050,217.19	61,168.03	1,428,333.47
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	83,435.99	0.00	52,169.77
Total for MAJOR GROUP 65	83,435.99	0.00	52,169.77
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	342,677.82	0.00	165,360.32
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	353,254.53	0.00	169,347.03
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	12,200.48	0.00	10,681.50
7231 Beauty Shops	26,001.32	60.00	26,061.32
7299 Misc. Personal Services, NEC	1,302.10	136.65	1,435.50
Other	60,661.61	0.00	20,489.64
Total for MAJOR GROUP 72	100,165.52	196.65	58,667.96
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	18,129.03	353.96	17,516.50
7389 Business Services, NEC	50,522.84	59.42	19,279.00
Other	3,984.27	1.17	3,406.89
Total for MAJOR GROUP 73	72,636.14	414.54	40,202.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	437,224.94	306.25	203,514.27
7538 General Automotive Repair Shops	222,810.75	7,905.00	212,829.10
Other	36,913.20	65.99	32,342.64
Total for MAJOR GROUP 75	696,948.89	8,277.24	448,686.01
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	353,723.05	164,061.04	239,827.29
Other	89,725.38	0.00	57,816.71
Total for MAJOR GROUP 76	443,448.43	164,061.04	297,644.00
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	56,692.09	1,500.00	49,235.15
Total for MAJOR GROUP 79	56,692.09	1,500.00	49,235.15
MAJOR GROUP: 80 Health Services			
Other	4,873.39	162.28	3,881.62
Total for MAJOR GROUP 80	4,873.39	162.28	3,881.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	112,805.42	0.00	97,456.42
Total for MAJOR GROUP 81	112,805.42	0.00	97,456.42
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	13,809.70	7,500.06	19,841.15
Total for MAJOR GROUP 87	13,809.70	7,500.06	19,841.15
Total for COUNTY Roberts	25,226,819.87	369,837.72	8,376,669.14

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	231,320.56	199.06	229,094.61
D	Manufacturing	8,036,991.02	73,391.02	237,160.42
E	Transportation & Public Utilities	194,293.45	13,636.00	118,839.50
F	Wholesale Trade	1,296,537.88	18,881.36	130,729.81
G	Retail Trade	13,517,145.60	81,514.28	6,423,606.85
H	Finance, Insurance, & Real Estate	83,438.25	104.19	52,276.22
I	Services	1,854,634.12	182,111.80	1,184,961.73
	Other	N/A	N/A	N/A
	Total for Roberts County	25,226,819.87	369,837.72	8,376,669.14

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		1,091,698.73	2,744.52	173,563.43
	Total for MAJOR GROUP 7	1,091,698.73	2,744.52	173,563.43
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		314.25	1.75	316.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	40,321.83	1.75	37,108.58
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		17,334.03	1,303.40	7,880.08
	Total for MAJOR GROUP 32	17,334.03	1,303.40	7,880.08
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		8,227.07	61.93	8,289.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	504,137.22	19,991.58	431,972.24
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		36,007.40	166,174.86	198,053.83
	Total for MAJOR GROUP 50	36,007.40	166,174.86	198,053.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		219,822.24	903.71	15,580.37
	Total for MAJOR GROUP 51	219,822.24	903.71	15,580.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		55,617.89	409.30	51,067.30
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	56,008.62	410.33	51,456.30
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		10,248.04	14.10	9,459.75
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	254,061.78	14.91	76,638.74
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		393,163.74	839.95	217,554.11
Other		26,727.29	0.00	9,522.83
	Total for MAJOR GROUP 54	419,891.03	839.95	227,076.94
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		190,672.83	100.00	82,128.26

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 55	190,672.83	100.00	82,128.26
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,208.82	0.68	1,209.50
5632	Women's Accessory & Specialty Stores	1,232.72	0.04	1,137.58
5641	Children's & Infants' Wear Stores	680.00	0.00	680.00
5661	Shoe Stores	175.77	0.19	175.96
Other		48,935.42	0.00	48,935.06
	Total for MAJOR GROUP 56	52,232.73	0.91	52,138.10
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58	Eating & Drinking Places			
5813	Drinking Places	37,336.11	200.00	37,536.11
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	97,292.77	200.00	97,442.77
MAJOR GROUP: 59	Misc. Retail			
5941	Sporting Goods & Bicycle Shops	3,793.13	9.18	3,800.50
5961	Catalog & Mail-Order Houses	84,129.04	598.76	36,913.00
5999	Misc. Retail Stores, NEC	403,378.02	68,623.05	160,640.00
Other		65,580.40	16,683.82	23,942.21
	Total for MAJOR GROUP 59	556,880.58	85,914.80	225,295.71
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	19,629.41	9.99	19,534.40
7299	Misc. Personal Services, NEC	263.99	0.14	262.50
	Total for MAJOR GROUP 72	19,893.40	10.13	19,796.90
MAJOR GROUP: 73	Business Services			
Other		58,636.75	0.31	37,947.00
	Total for MAJOR GROUP 73	58,636.75	0.31	37,947.00
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	15,014.47	0.00	15,014.47
7538	General Automotive Repair Shops	67,893.51	421.19	60,495.45
Other		15,865.13	0.00	15,976.84
	Total for MAJOR GROUP 75	98,773.11	421.19	91,486.76
MAJOR GROUP: 76	Misc. Repair Services			
Other		95,509.22	2,083.06	13,974.53
	Total for MAJOR GROUP 76	95,509.22	2,083.06	13,974.53
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 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		10,014.03	156.39	7,746.31
	Total for MAJOR GROUP 87	10,014.03	156.39	7,746.31

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	4,193,849.06	281,385.86	1,897,689.38

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	1,091,698.73	2,744.52	173,563.43
D	Manufacturing	380,828.16	1,364.29	51,667.10
E	Transportation & Public Utilities	508,947.93	20,045.80	435,468.74
F	Wholesale Trade	255,829.63	167,078.57	213,634.20
G	Retail Trade	1,627,690.99	87,481.14	812,604.83
I	Services	328,853.61	2,671.54	210,751.08

Total for Sanborn County 4,193,849.06 281,385.86 1,897,689.38

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
Other		293,320.40	124.91	238,282.69
	Total for MAJOR GROUP 7	293,320.40	124.91	238,282.69
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		941.76	5.24	947.00
	Total for MAJOR GROUP 23	941.76	5.24	947.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		1,527.70	3.54	1,069.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	1,527.70	933,292.11	934,357.57
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		3,426.34	110.29	2,231.75
	Total for MAJOR GROUP 32	3,426.34	110.29	2,231.75
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		106,488.02	6.08	76,964.94
	Total for MAJOR GROUP 42	106,488.02	6.08	76,964.94
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		22,579.19	374.81	22,954.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	73,640.69	13,480.06	87,120.75
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		5,676.78	109,300.92	114,977.70
	Total for MAJOR GROUP 49	5,676.78	109,300.92	114,977.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		5,996.14	110.03	3,867.27
5074 Plumbing & Hydronic Heating Supplies		68,898.15	37.97	57,257.69
Other		172,084.68	182.54	49,262.21
	Total for MAJOR GROUP 50	246,978.96	330.54	110,387.17
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		40,091.60	10.92	12,844.00
5191 Farm Supplies		3,595,617.32	21,229.30	63,840.10

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

	Gross Sales	Use Taxable	Taxable Sales
Other	850.35	2.58	657.50
Total for MAJOR GROUP 51	3,636,559.27	21,242.80	77,341.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	601,039.68	4,674.64	302,515.62
5251 Hardware Stores	180,030.40	0.95	172,195.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	781,920.08	4,675.59	475,560.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	38,874.14	68.30	35,349.83
5399 Misc. General Merchandise Stores	336,672.49	46.24	331,523.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	688,663.33	531.65	640,101.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	718,805.23	13.27	608,316.21
Other	448,952.13	33,238.72	394,760.77
Total for MAJOR GROUP 54	1,167,757.36	33,251.99	1,003,076.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	104,757.19	2.79	55,313.63
5541 Gasoline Service Stations	3,202,510.42	18,119.28	599,510.07
Other	1,595,274.30	662.35	87,874.31
Total for MAJOR GROUP 55	4,902,541.90	18,784.42	742,698.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,629.05	1.19	1,634.50
5641 Children's & Infants' Wear Stores	2,026.00	0.00	2,026.00
5661 Shoe Stores	554.24	0.11	554.35
Other	11,170.69	0.01	10,330.38
Total for MAJOR GROUP 56	15,379.98	1.31	14,545.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	32,925.35	224.39	32,301.80
5731 Radio, TV, & Electronic Stores	4,378.35	1.96	4,354.00
Other	54,849.28	3,565.45	45,160.29
Total for MAJOR GROUP 57	92,152.97	3,791.80	81,816.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	439,569.04	150.00	407,261.42
5813 Drinking Places	163,104.22	3,248.00	153,641.97
Total for MAJOR GROUP 58	602,673.26	3,398.00	560,903.39
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	52,988.66	0.00	52,988.66
5941 Sporting Goods & Bicycle Shops	76,745.30	12.45	67,608.49
5945 Hobby, Toy, & Game Shops	1,341.86	46.02	1,383.53
5961 Catalog & Mail-Order Houses	332,683.64	2,038.35	125,663.00
5999 Misc. Retail Stores, NEC	732,065.53	781.75	378,291.14
Other	839,141.88	176.20	116,172.77
Total for MAJOR GROUP 59	2,034,966.87	3,054.77	742,107.59
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	353,871.91	0.00	352,446.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	519,802.21	0.00	514,504.07
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	15,312.43	0.00	13,406.00
7231 Beauty Shops	20,826.36	24.75	20,851.11
7299 Misc. Personal Services, NEC	306.80	0.55	301.00
Other	63,248.00	0.00	53,305.10
Total for MAJOR GROUP 72	99,693.59	25.30	87,863.21
MAJOR GROUP: 73 Business Services			
7377 Computer Rental & Leasing	18,399.86	0.98	9,666.50
7389 Business Services, NEC	17,127.59	0.00	17,127.59
Other	61,961.00	697.08	46,523.21
Total for MAJOR GROUP 73	97,488.45	698.06	73,317.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	277,804.63	53,433.06	328,635.42
Other	415,544.39	282.42	405,038.17
Total for MAJOR GROUP 75	693,349.02	53,715.48	733,673.59
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	237,764.79	31,432.62	195,394.34
7699 Repair Services, NEC	156,165.02	275.68	32,098.27
Total for MAJOR GROUP 76	393,929.81	31,708.30	227,492.61
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	264,549.96	420.00	263,319.96
Total for MAJOR GROUP 79	264,549.96	420.00	263,319.96
MAJOR GROUP: 80 Health Services			
Other	17,639.98	657.18	17,217.30
Total for MAJOR GROUP 80	17,639.98	657.18	17,217.30
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	9,205.78	1.10	2,674.91
8748 Business Consulting, NEC	150,382.50	39,161.88	185,268.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	174,152.02	39,187.70	189,863.54
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: December 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Spink	17,334,127.26	1,280,089.55	8,163,097.75
***** COUNTY RECAP *****				
County: Spink				
A Agriculture, Forestry, & Fishing	471,230.43	1,688.72	241,773.03	
D Manufacturing	27,968.91	939,353.87	945,232.31	
E Transportation & Public Utilities	185,805.49	122,787.07	279,063.39	
F Wholesale Trade	3,883,538.24	21,573.35	187,728.77	
G Retail Trade	10,286,055.75	67,489.53	4,260,809.32	
I Services	2,352,537.92	126,997.02	2,193,897.06	
Other	N/A	N/A	N/A	
	Total for Spink County	17,334,127.26	1,280,089.55	8,163,097.75

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services		74,690.69	0.00	74,690.69
782 Lawn & Garden Services		12,829.69	0.00	12,829.69
Other		470,597.98	1,929.61	468,918.65
	Total for MAJOR GROUP 7	558,118.36	1,929.61	556,439.03
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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:	44 Water Transportation			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
Other		68,113.37	13,408.40	81,521.77
	Total for MAJOR GROUP 48	68,113.37	13,408.40	81,521.77
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		8,204.98	1.43	5,397.06
Other		239,862.45	675.23	138,818.34
	Total for MAJOR GROUP 50	248,067.43	676.65	144,215.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		65,760.57	192.70	7,878.62
	Total for MAJOR GROUP 51	65,760.57	192.70	7,878.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		220,509.36	398.07	208,784.05
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	221,034.69	399.46	209,307.05

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		25,642.22	36.95	23,004.32
Other		89,242.51	192.05	83,766.70
	Total for MAJOR GROUP 53	114,884.73	228.99	106,771.02
MAJOR GROUP:	54 Food Stores			
Other		823,681.98	39.00	560,187.25
	Total for MAJOR GROUP 54	823,681.98	39.00	560,187.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		719,440.79	765.00	435,229.55
5531 Auto & Home Supply Stores		482,316.91	0.00	347,975.04
5541 Gasoline Service Stations		1,049,399.10	15,680.24	526,801.55
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,661,827.57	18,171.87	1,362,222.91
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		927.70	0.56	562.00
Other		3,992.53	1.54	3,957.80
	Total for MAJOR GROUP 56	4,920.24	2.10	4,519.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		23,283.37	403.70	20,495.97
	Total for MAJOR GROUP 57	23,283.37	403.70	20,495.97
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		506,357.65	720.99	483,480.07
5813 Drinking Places		49,638.88	0.00	48,494.09
	Total for MAJOR GROUP 58	555,996.53	720.99	531,974.16
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		31,032.72	24.90	20,401.09
5999 Misc. Retail Stores, NEC		1,014,865.20	20.78	281,153.50
Other		715,802.74	1,631.34	133,658.89
	Total for MAJOR GROUP 59	1,761,700.66	1,677.02	435,213.48
MAJOR GROUP:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		9,909.46	0.00	4,850.00
	Total for MAJOR GROUP 65	9,909.46	0.00	4,850.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		600,604.10	3,868.64	468,871.60
	Total for MAJOR GROUP 70	600,604.10	3,868.64	468,871.60
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		8,787.33	1.56	8,783.21
Other		59,025.02	120.00	57,072.70
	Total for MAJOR GROUP 72	67,812.35	121.56	65,855.91
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		93,535.46	5,092.80	82,678.74
7389 Business Services, NEC		77,090.51	0.00	66,613.36
Other		43,777.21	251.04	35,787.50
	Total for MAJOR GROUP 73	214,403.18	5,343.84	185,079.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		94,933.47	0.00	88,273.53
Other		220,090.59	12.13	215,852.68
	Total for MAJOR GROUP 75	315,024.06	12.13	304,126.21

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
Other		153,067.92	1,261.32	118,655.49
	Total for MAJOR GROUP 76	153,067.92	1,261.32	118,655.49
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		75,206.36	0.00	75,206.36
Other		20,135.45	0.00	20,135.45
	Total for MAJOR GROUP 79	95,341.81	0.00	95,341.81
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		6,085.62	48.68	5,259.29
Other		37,243.68	43.13	9,563.50
	Total for MAJOR GROUP 87	43,329.30	91.81	14,822.79
MAJOR GROUP:	92 Justice, Public Order, & Safety			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Stanley	10,452,527.38	56,119.22	6,860,650.77

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	558,118.36	1,929.61	556,439.03
D	Manufacturing	462,362.55	5,053.75	453,402.44
E	Transportation & Public Utilities	1,370,181.30	13,699.41	1,142,551.91
F	Wholesale Trade	313,828.00	869.35	152,094.02
G	Retail Trade	6,167,329.76	21,643.13	3,230,691.64
H	Finance, Insurance, & Real Estate	17,573.84	2,224.33	14,306.50
I	Services	1,538,013.68	10,699.64	1,295,604.84
	Other	N/A	N/A	N/A
	Total for Stanley County	10,452,527.38	56,119.22	6,860,650.77

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		2,326,159.16	5,000.00	2,300,122.16
	Total for MAJOR GROUP 9	2,326,159.16	5,000.00	2,300,122.16
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		53,592.95	292.52	37,447.09
	Total for MAJOR GROUP 50	53,592.95	292.52	37,447.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		2,002,406.53	6,756.68	7,406.62
	Total for MAJOR GROUP 51	2,002,406.53	6,756.68	7,406.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		131,912.90	64.34	120,881.85
	Total for MAJOR GROUP 52	131,912.90	64.34	120,881.85
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,655.97	9.68	5,970.15
	Total for MAJOR GROUP 53	6,655.97	9.68	5,970.15
MAJOR GROUP:	54 Food Stores			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
5661 Shoe Stores		1,099.25	46.96	1,144.65
Other		5,935.11	0.76	5,901.89

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	7,034.36	47.72	7,046.54
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
Other		9,656.73	114.95	8,373.91
	Total for MAJOR GROUP 57	9,656.73	114.95	8,373.91
MAJOR GROUP: 58	Eating & Drinking Places			
Other		107,079.30	97.63	101,449.93
	Total for MAJOR GROUP 58	107,079.30	97.63	101,449.93
MAJOR GROUP: 59	Misc. Retail			
5941 Sporting Goods & Bicycle Shops		4,120.75	11.33	4,113.47
5999 Misc. Retail Stores, NEC		57,581.49	216,196.16	221,150.23
Other		906,513.56	403.38	60,425.15
	Total for MAJOR GROUP 59	968,215.80	216,610.87	285,688.85
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		660,343.87	1,687.50	661,680.26
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	711,220.20	1,687.50	710,618.04
MAJOR GROUP: 72	Personal Services			
7299 Misc. Personal Services, NEC		2,073.27	0.24	2,070.74
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 72	4,718.05	0.24	4,386.24
MAJOR GROUP: 73	Business Services			
Other		1,111,203.41	0.05	1,110,488.73
	Total for MAJOR GROUP 73	1,111,203.41	0.05	1,110,488.73
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
Other		166,547.81	200.00	112,960.48
	Total for MAJOR GROUP 75	166,547.81	200.00	112,960.48
MAJOR GROUP: 79	Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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		13,974.58	1.23	12,700.00
	Total for MAJOR GROUP 87	13,974.58	1.23	12,700.00

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Sully	10,464,621.15	333,316.48	6,328,192.56
***** COUNTY RECAP *****				
County: Sully				
A Agriculture, Forestry, & Fishing	2,327,859.16	5,000.00	2,301,822.16	
D Manufacturing	17,893.17	96,385.18	99,328.50	
E Transportation & Public Utilities	150,772.97	383.22	118,557.47	
F Wholesale Trade	2,055,999.48	7,049.20	44,853.71	
G Retail Trade	3,044,913.07	220,694.16	963,603.96	
I Services	2,851,450.75	3,804.73	2,792,326.76	
Other	N/A	N/A	N/A	
	Total for Sully County	10,464,621.15	333,316.48	6,328,192.56

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

		Gross Sales	Use Taxable	Taxable Sales
Todd 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:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		117,812.88	11.12	23,460.24
	Total for MAJOR GROUP 50	117,812.88	11.12	23,460.24
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		3,438,773.03	8,376.13	238,104.71
	Total for MAJOR GROUP 51	3,438,773.03	8,376.13	238,104.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		242,630.40	21.94	177,339.75
	Total for MAJOR GROUP 52	242,630.40	21.94	177,339.75
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		9,600.03	16.09	8,849.97
Other		600,280.74	731.39	423,362.93
	Total for MAJOR GROUP 53	609,880.77	747.47	432,212.90
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,760,169.05	52.40	1,507,220.32
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,454,932.75	52.40	1,521,714.79
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		2,281.71	0.97	2,282.68
	Total for MAJOR GROUP 56	2,281.71	0.97	2,282.68
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores		19,869.12	0.42	19,863.89
Other		1,323.17	29.63	1,354.38
	Total for MAJOR GROUP 57	21,192.29	30.05	21,218.27
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		144,174.14	0.00	142,341.41
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 58	278,507.82	0.00	276,675.09
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		5,269.05	6.73	5,274.34
5999 Misc. Retail Stores, NEC		127,462.29	298.31	31,728.02

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

		Gross Sales	Use Taxable	Taxable Sales
Other		158,399.04	892.24	68,247.97
	Total for MAJOR GROUP 59	291,130.39	1,197.28	105,250.33
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		66,408.69	0.25	66,406.03
	Total for MAJOR GROUP 72	66,408.69	0.25	66,406.03
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: 79	Amusement & Recreation Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Todd	11,615,784.86	12,620.83	3,863,420.92

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

County: **TODD**

E	Transportation & Public Utilities	1,491,774.15	1,622.84	843,051.59
F	Wholesale Trade	3,556,585.91	8,387.25	261,564.95
G	Retail Trade	6,392,699.53	2,196.74	2,599,336.84
I	Services	173,801.52	412.33	159,095.61
	Other	923.74	1.67	371.93
	Total for TODD County	11,615,784.86	12,620.83	3,863,420.92

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	504,826.59	1,901.97	496,515.12	
752 Animal Specialty Services	3,119.46	5,980.00	9,099.46	
Other	415,276.05	0.00	163,070.09	
	Total for MAJOR GROUP 7	923,222.10	7,881.97	668,684.67
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	328,708.23	0.00	328,708.23	
	Total for MAJOR GROUP 9	328,708.23	0.00	328,708.23
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		1,353.47	7.53	1,361.00
	Total for MAJOR GROUP 23	1,353.47	7.53	1,361.00
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications	7,723.40	107.60	7,831.00	
	Total for MAJOR GROUP 48	7,723.40	107.60	7,831.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies	189,664.89	818.10	66,058.11	
5063 Electrical Apparatus & Equipment	38,092.11	7.72	23,744.51	
5074 Plumbing & Hydronic Heating Supplies	18,017.08	45.38	13,884.60	
5084 Industrial Machinery & Equipment	426,284.84	1,119.42	208,913.22	
Other	46,583.87	58.52	44,176.32	
	Total for MAJOR GROUP 50	718,642.80	2,049.14	356,776.76
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	73,292.44	1.50	5,217.81
5191 Farm Supplies	3,615,551.38	8,162.49	569,808.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	3,690,394.14	8,170.07	576,321.38
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	368,003.95	28,221.34	281,844.97
5251 Hardware Stores	272,851.43	1.50	255,951.35
Total for MAJOR GROUP 52	640,855.38	28,222.84	537,796.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	43,298.55	60.64	38,454.37
5331 Variety Stores	458,515.66	592.51	401,262.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,018,305.51	3,027.55	1,551,280.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,285,113.70	2,871.60	1,136,225.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,304,251.52	2,871.60	1,153,791.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	407,526.35	4,533.54	226,093.25
5531 Auto & Home Supply Stores	285,206.10	609.64	177,831.29
5541 Gasoline Service Stations	1,044,528.27	7,759.34	416,557.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,746,935.09	13,025.24	828,622.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	24,325.08	0.00	24,325.08
5621 Women's Clothing Stores	2,958.15	1.71	2,960.50
5641 Children's & Infants' Wear Stores	2,862.00	0.00	2,862.00
5661 Shoe Stores	23,143.38	72.53	23,213.45
Other	1,179.79	0.04	1,151.69
Total for MAJOR GROUP 56	54,468.40	74.29	54,512.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	52,330.24	87.51	38,909.25
Other	134,317.85	558.99	131,597.13
Total for MAJOR GROUP 57	186,648.09	646.50	170,506.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	778,259.48	1,492.63	775,898.73
5813 Drinking Places	125,916.48	94.95	118,679.40
Total for MAJOR GROUP 58	904,175.96	1,587.58	894,578.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	233,753.03	28.01	216,205.91
5945 Hobby, Toy, & Game Shops	2,943.54	30.07	2,970.67
5947 Gift, Novelty, & Souvenir Shops	73.65	0.04	73.45
5961 Catalog & Mail-Order Houses	279,742.20	1,990.96	122,741.50
5999 Misc. Retail Stores, NEC	4,249,633.39	58,018.83	1,231,528.52
Other	1,230,709.08	216.74	266,896.38
Total for MAJOR GROUP 59	5,996,854.90	60,284.66	1,840,416.43
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	382,655.73	0.00	381,575.73
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 65	408,093.42	0.00	394,025.73
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	299,510.19	0.00	295,609.35
Other		62,975.54	0.00	62,975.54
	Total for MAJOR GROUP 70	362,485.73	0.00	358,584.89
MAJOR GROUP: 72	Personal Services			
7231	Beauty Shops	29,253.05	198.68	29,451.73
7241	Barber Shops	15,405.25	0.00	15,405.25
7299	Misc. Personal Services, NEC	4,994.85	0.41	4,990.50
Other		108,527.32	0.00	76,641.02
	Total for MAJOR GROUP 72	158,180.47	199.09	126,488.50
MAJOR GROUP: 73	Business Services			
Other		98,652.55	297.03	70,256.22
	Total for MAJOR GROUP 73	98,652.55	297.03	70,256.22
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	90,207.06	497.61	83,187.99
7538	General Automotive Repair Shops	179,347.77	2,292.00	177,212.59
Other		114,859.28	0.00	102,696.31
	Total for MAJOR GROUP 75	384,414.11	2,789.61	363,096.89
MAJOR GROUP: 76	Misc. Repair Services			
7692	Welding Repair	49,668.49	0.00	45,416.66
7699	Repair Services, NEC	71,271.43	861.05	47,711.70
	Total for MAJOR GROUP 76	120,939.92	861.05	93,128.36
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	107,270.70	0.00	107,270.70
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	111,412.53	0.00	111,412.53
MAJOR GROUP: 80	Health Services			
Other		26,858.02	2,267.64	22,070.16
	Total for MAJOR GROUP 80	26,858.02	2,267.64	22,070.16
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	28,940.79	0.00	22,253.01
	Total for MAJOR GROUP 81	28,940.79	0.00	22,253.01
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	70,833.26	10.41	54,858.07
	Total for MAJOR GROUP 87	70,833.26	10.41	54,858.07

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Tripp	22,364,906.93	135,585.80	12,253,251.49
***** COUNTY RECAP *****				
County: Tripp				
A Agriculture, Forestry, & Fishing	1,570,724.00	7,881.97	1,316,186.57	
D Manufacturing	910,485.55	1,211.93	872,849.28	
E Transportation & Public Utilities	681,046.41	107.60	316,361.48	
F Wholesale Trade	4,409,036.94	10,219.21	933,098.14	
G Retail Trade	12,852,494.85	109,740.25	7,031,504.62	
H Finance, Insurance, & Real Estate	510,794.77	0.00	496,727.08	
I Services	1,366,545.95	6,424.84	1,225,977.20	
Other	N/A	N/A	N/A	
	Total for Tripp County	22,364,906.93	135,585.80	12,253,251.49

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs	0.00	27,001.66	27,001.66	
Other	1,428,170.64	63,097.58	118,090.13	
	Total for MAJOR GROUP 2	1,428,170.64	90,099.24	145,091.79
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services	64,988.54	0.00	64,828.75	
Other	415,936.76	936.10	206,201.65	
	Total for MAJOR GROUP 7	480,925.29	936.10	271,030.40
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	1,810,706.80	0.00	96,226.75	
	Total for MAJOR GROUP 14	1,810,706.80	0.00	96,226.75
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	3,084.83	17.17	3,102.00	
	Total for MAJOR GROUP 23	3,084.83	17.17	3,102.00
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	38,830.98	148.47	27,066.50	
Other	44,371,254.52	1,262,314.76	1,262,314.76	
	Total for MAJOR GROUP 28	44,410,085.50	1,262,463.23	1,289,381.26
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	173,828.67	2,457.97	139,703.96	
Other	39,726.37	2,309.26	18,189.70	
	Total for MAJOR GROUP 32	213,555.03	4,767.23	157,893.66
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	39,651.28	268.91	37,148.18
Total for MAJOR GROUP 42	39,651.28	268.91	37,148.18
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	21,120.13	289.87	20,540.00
4841 Cable & Other Pay TV Services	33,054.46	11,817.11	44,871.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	54,174.58	12,106.99	65,411.57
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	162,181.56	756.60	156,178.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	323,380.82	756.60	248,901.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,960.94	259.53	8,019.37
5063 Electrical Apparatus & Equipment	35,504.02	2.85	22,074.73
5074 Plumbing & Hydronic Heating Supplies	33,116.48	111.32	26,877.00
5084 Industrial Machinery & Equipment	136,824.44	0.00	23,049.58
Other	37,298.32	19.74	22,887.57
Total for MAJOR GROUP 50	254,704.20	393.45	102,908.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	750,905.91	233.54	6,837.28
5191 Farm Supplies	8,888,343.42	11,688.56	493,010.54
Other	100,554.30	2.31	8,519.38
Total for MAJOR GROUP 51	9,739,803.63	11,924.41	508,367.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	571,509.29	299.02	563,941.53
5251 Hardware Stores	428,863.99	1.78	369,003.72
5261 Retail Nurseries & Garden Stores	28,133.20	0.00	6,709.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,032,762.10	311.68	941,877.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	313,271.70	85.21	51,871.32
5399 Misc. General Merchandise Stores	2,112,827.11	7,711.07	16,579.53
Total for MAJOR GROUP 53	2,426,098.80	7,796.28	68,450.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,025,537.82	3,769.51	1,177,058.22
5461 Retail Bakeries	15,038.08	0.00	14,970.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,043,183.90	3,769.51	1,194,636.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	5,193.39	35.53	3,466.06
Other	884,990.00	24.70	162,647.12
Total for MAJOR GROUP 55	890,183.39	60.23	166,113.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	713.38	0.62	714.00
5621 Women's Clothing Stores	2,204.35	1.42	2,208.50
5632 Women's Accessory & Specialty Stores	552.68	0.25	525.45
5641 Children's & Infants' Wear Stores	1,927.50	0.00	1,927.50
5661 Shoe Stores	2,320.41	19.22	2,339.03

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,950.31	21.51	7,946.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	33,435.38	808.27	34,360.67
5713 Floor Covering Stores	44,066.84	21.53	30,858.03
5719 Misc. Homefurnishings Stores	22,165.65	0.00	22,163.73
5731 Radio, TV, & Electronic Stores	7,270.67	11.86	7,123.00
Other	2,713.21	0.01	2,711.60
Total for MAJOR GROUP 57	109,651.73	841.66	97,217.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	171,986.99	882.30	172,790.88
5813 Drinking Places	118,786.48	388.95	116,618.15
Total for MAJOR GROUP 58	290,773.47	1,271.25	289,409.03
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	21,355.49	24.87	21,373.50
5942 Book Stores	466.98	0.00	461.83
5945 Hobby, Toy, & Game Shops	1,206.93	69.51	1,271.65
5961 Catalog & Mail-Order Houses	452,378.46	3,219.64	198,488.50
5984 Liquefied Petroleum Gas Dealers	18,621.35	0.00	15,826.88
5999 Misc. Retail Stores, NEC	961,092.71	747.03	81,552.39
Other	900,284.84	0.00	79,163.11
Total for MAJOR GROUP 59	2,355,406.75	4,061.06	398,137.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,262,773.88	1,327.92	1,346,899.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	2,288,316.43	1,827.92	1,351,315.47
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	43,088.47	0.00	40,529.47
Total for MAJOR GROUP 70	43,088.47	0.00	40,529.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	30,153.97	24.21	30,178.18
7299 Misc. Personal Services, NEC	8,764.71	3.43	8,755.62
Other	4,920.00	0.00	4,760.00
Total for MAJOR GROUP 72	43,838.68	27.64	43,693.80
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	55,220.80	1,050.06	53,428.00
7389 Business Services, NEC	27,154.05	143.17	26,214.43
Other	265,306.79	390.10	219,645.06
Total for MAJOR GROUP 73	347,681.64	1,583.33	299,287.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	61,080.42	158.95	30,628.34
7536 Automotive Glass Replacement Shops	3,649.27	0.00	4,127.58
7538 General Automotive Repair Shops	315,911.67	403.82	187,410.30
Other	139,515.42	440.95	105,681.51
Total for MAJOR GROUP 75	520,156.78	1,003.72	327,847.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	3,897.09	0.00	3,350.93
7699 Repair Services, NEC	289,766.33	1,714.19	106,174.40
Total for MAJOR GROUP 76	293,663.42	1,714.19	109,525.33

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

		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		8,612.28	0.00	8,542.28
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	57,464.77	0.00	57,394.77
MAJOR GROUP: 80 Health Services				
8042 Offices & Clinics of Optometrists		1,820.20	0.96	686.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	15,281.32	21,948.69	36,095.35
MAJOR GROUP: 81 Legal Services				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8711 Engineering Services		46,355.38	21.44	3,486.46
8721 Accounting, Auditing, & Bookkeeping		11,383.21	2.49	8,263.96
Other		111,758.45	0.00	94,269.30
	Total for MAJOR GROUP 87	169,497.03	23.93	106,019.72
MAJOR GROUP: 88 Private Households				
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
	Total for COUNTY Turner	72,317,310.53	1,537,772.69	8,870,270.57

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

County: Turner			
A Agriculture, Forestry, & Fishing	1,941,159.74	91,035.34	431,232.41
B Mining	1,810,706.80	0.00	96,226.75
D Manufacturing	45,206,222.10	1,267,353.73	1,724,712.94
E Transportation & Public Utilities	417,206.68	110,088.46	448,417.54
F Wholesale Trade	9,994,507.83	12,317.86	611,275.45
G Retail Trade	9,156,010.45	18,133.18	3,163,788.27
H Finance, Insurance, & Real Estate	2,288,316.43	12,542.63	1,362,030.18
I Services	1,503,180.49	26,301.49	1,032,587.03
Other	N/A	N/A	N/A
	Total for Turner County	72,317,310.53	1,537,772.69
			8,870,270.57

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
752 Animal Specialty Services	53,387.82	0.00	53,387.82	
782 Lawn & Garden Services	358,487.48	0.00	158,783.74	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	540,489.46	0.00	340,614.44
MAJOR GROUP:	20 Food & Kindred Products			
Other		12,013,452.61	1,048,346.39	1,054,515.42
	Total for MAJOR GROUP 20	12,013,452.61	1,048,346.39	1,054,515.42
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		12,504.91	69.59	12,574.50
	Total for MAJOR GROUP 23	12,504.91	69.59	12,574.50
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases	221,570.18	108.90	155,769.50	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	221,570.18	176,188.75	331,849.35
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	849,822.08	161.08	848,123.93	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	851,687.19	240.91	849,063.93
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		3,749,264.81	90,963.64	146,823.98
	Total for MAJOR GROUP 35	3,749,264.81	90,963.64	146,823.98
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		0.00	267,750.51	267,750.51
	Total for MAJOR GROUP 37	0.00	267,750.51	267,750.51
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		46,052.77	50,377.56	61,594.57
	Total for MAJOR GROUP 39	46,052.77	50,377.56	61,594.57

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	72,674.18	5,730.58	56,191.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	148,483.90	6,355.58	132,375.85
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	51,255.24	1,414.76	52,670.00
4813 Telephone Communications, Except Radio	353,308.58	0.00	87,169.52
4841 Cable & Other Pay TV Services	51,480.58	7,543.98	58,338.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,420,732.96	70,433.50	259,653.20
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	536,549.22	1,853.81	529,593.92
4953 Refuse Systems	4,589.04	96.98	4,509.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	863,698.41	1,950.79	823,114.22
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	39,366.05	77.39	32,003.38
5033 Roofing, Siding, & Insulation	25,664.37	0.00	24,611.80
5044 Office Supplies	33,529.65	323.75	16,672.91
5063 Electrical Apparatus & Equipment	37,260.17	11.32	19,037.34
5074 Plumbing & Hydronic Heating Supplies	142,161.09	116.90	109,843.63
5075 Warm Air Heating & Air-Conditioning	1,163,256.97	5,394.26	5,476.50
5084 Industrial Machinery & Equipment	178,535.57	0.00	31,342.05
Other	16,044,255.00	167,208.72	932,702.52
Total for MAJOR GROUP 50	17,664,028.86	173,132.35	1,171,690.13
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	43,920.03	11.96	14,070.50
5141 Groceries, General Line	11,346,805.74	221,794.70	228,177.59
5191 Farm Supplies	693,565.84	40.80	130,736.50
Other	1,369,028.18	26,004.71	112,504.77
Total for MAJOR GROUP 51	13,453,319.79	247,852.17	485,489.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	819,289.26	608.57	789,915.25
5251 Hardware Stores	153,703.28	120.84	125,914.80
Other	222,032.78	1.19	172,984.88
Total for MAJOR GROUP 52	1,195,025.31	730.61	1,088,814.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	476,692.71	241.85	138,372.40
5331 Variety Stores	669,006.90	518.81	558,276.20
5399 Misc. General Merchandise Stores	223.36	0.12	193.00
Total for MAJOR GROUP 53	1,145,922.96	760.78	696,841.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,526,086.13	8,007.65	1,813,221.42
5499 Misc. Food Stores	50,479.79	0.00	47,381.38
Other	1,330.67	0.00	1,330.67
Total for MAJOR GROUP 54	6,577,896.59	8,007.65	1,861,933.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	133,989.15	687.28	73,026.83
5541 Gasoline Service Stations	2,337,847.76	39,101.73	838,994.75
Other	4,358,522.26	3,417.59	112,417.18
Total for MAJOR GROUP 55	6,830,359.17	43,206.60	1,024,438.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,226.47	1.03	2,227.50

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

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	3,615.65	2.97	3,633.50
5632 Women's Accessory & Specialty Stores	2,499.52	2.38	2,459.91
5641 Children's & Infants' Wear Stores	4,988.50	0.00	4,988.50
5661 Shoe Stores	3,246.11	116.74	3,359.07
5699 Misc. Apparel & Accessory Stores	1,141.43	0.07	1,141.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	18,533.55	123.29	17,906.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	91,138.19	1,958.08	93,133.21
5719 Misc. Homefurnishings Stores	56,533.16	0.00	56,530.87
5731 Radio, TV, & Electronic Stores	6,864.52	10.04	6,739.50
5734 Computer & Software Stores	294,640.76	0.07	294,626.63
Other	390,012.84	2,224.78	230,789.75
Total for MAJOR GROUP 57	839,189.47	4,192.97	681,819.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	966,973.69	1,522.15	921,624.05
5813 Drinking Places	1,379,207.95	3,609.17	320,740.09
Total for MAJOR GROUP 58	2,346,181.64	5,131.32	1,242,364.14
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	780,275.11	135.00	36,640.47
5941 Sporting Goods & Bicycle Shops	46,257.75	35.45	46,279.46
5942 Book Stores	2,142.05	0.00	2,118.43
5945 Hobby, Toy, & Game Shops	2,366.82	135.80	2,493.15
5961 Catalog & Mail-Order Houses	887,535.87	6,269.02	406,252.42
5984 Liquefied Petroleum Gas Dealers	16,888.45	0.00	8,288.50
5999 Misc. Retail Stores, NEC	7,456,741.31	485,739.75	1,524,121.02
Other	410,919.52	873.81	282,395.54
Total for MAJOR GROUP 59	9,603,126.89	493,188.83	2,308,588.99
MAJOR GROUP: 60 Depository Institutions			
Other	2,513.39	2,249.85	4,763.24
Total for MAJOR GROUP 60	2,513.39	2,249.85	4,763.24
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	70,849.32	0.00	69,274.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	86,556.23	0.00	78,843.10
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	588,646.94	2,081.91	570,076.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	589,198.30	2,081.91	570,564.02
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	71,452.02	0.00	71,452.02
7261 Funeral Service & Crematories	42,783.36	0.00	35,630.00
7299 Misc. Personal Services, NEC	10,532.37	42.35	10,144.36
Other	596,816.50	0.00	147,484.55
Total for MAJOR GROUP 72	721,584.25	42.35	264,710.93
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	40,441.22	735.15	39,180.50
7382 Security Systems Services	4,225.98	95.51	2,878.35
7389 Business Services, NEC	211,029.09	948.77	84,042.38
Other	128,495.38	2,153.88	99,894.54

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	384,191.67	3,933.30	225,995.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,355,473.80	0.00	143,541.22
7536 Automotive Glass Replacement Shops	3,969.55	0.00	4,489.83
7538 General Automotive Repair Shops	1,697,999.77	46,693.53	258,210.26
7549 Automotive Services, NEC	52,293.67	0.00	52,293.67
Other	97,002.04	0.00	96,927.75
Total for MAJOR GROUP 75	3,206,738.82	46,693.53	555,462.73
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	116,084.93	21.23	41,428.69
Other	23,044.78	178,481.67	180,411.64
Total for MAJOR GROUP 76	139,129.71	178,502.90	221,840.33
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	65,052.48	100.00	64,973.45
7992 Public Golf Courses	128,380.80	0.00	101,888.53
7999 Amusement & Recreation, NEC	1,784,149.77	7,442.96	267,102.86
Other	2,633,708.50	21,508.77	388,566.38
Total for MAJOR GROUP 79	4,611,291.55	29,051.73	822,531.22
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	606,596.20	61,678.06	83,629.54
8041 Offices & Clinics of Chiropractors	125,291.50	3,306.37	7,744.37
8042 Offices & Clinics of Optometrists	1,070,842.17	2,101.79	7,826.83
Other	647,169.56	723,020.18	723,020.18
Total for MAJOR GROUP 80	2,449,899.43	790,106.40	822,220.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	102,143.73	0.00	92,997.97
Total for MAJOR GROUP 81	102,143.73	0.00	92,997.97
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: 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	224,701.65	2,369.77	40,888.67
8721 Accounting, Auditing, & Bookkeeping	1,012,556.34	2,630.94	191,709.91
Other	103,586.83	58,262.24	84,917.56
Total for MAJOR GROUP 87	1,340,844.83	63,262.95	317,516.14
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: December 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Union	118,542,113.76	4,236,218.73	19,357,427.85
***** COUNTY RECAP *****				
County: Union				
A Agriculture, Forestry, & Fishing		541,489.46	0.00	341,614.44
D Manufacturing		42,247,846.28	2,062,269.52	3,228,765.85
E Transportation & Public Utilities		2,432,915.28	78,739.87	1,215,143.27
F Wholesale Trade		31,117,348.65	420,984.52	1,657,179.49
G Retail Trade		28,556,235.59	555,342.04	8,922,708.73
H Finance, Insurance, & Real Estate		99,261.51	5,207.70	96,181.34
I Services		13,547,016.99	1,113,675.08	3,895,834.73
	Total for Union County	118,542,113.76	4,236,218.73	19,357,427.85

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7 Agricultural Services			
Other		286,509.43	445.66	284,161.01
	Total for MAJOR GROUP 7	286,509.43	445.66	284,161.01
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		4,679.26	0.00	3,384.70
	Total for MAJOR GROUP 20	4,679.26	0.00	3,384.70
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC		1,622.47	9.03	1,631.50
	Total for MAJOR GROUP 23	1,622.47	9.03	1,631.50
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		110,633.57	17,062.65	44,210.25
	Total for MAJOR GROUP 34	110,633.57	17,062.65	44,210.25
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		398,295.43	-36,825.84	175,415.52
	Total for MAJOR GROUP 42	398,295.43	-36,825.84	175,415.52
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		16,475.86	462.14	16,938.00
4841 Cable & Other Pay TV Services		49,114.91	12,605.64	61,720.55
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	65,590.77	13,822.78	79,413.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		7,348.45	171.40	5,177.32
5074 Plumbing & Hydronic Heating Supplies		36,330.02	9.99	30,444.92
5084 Industrial Machinery & Equipment		13,853.86	0.00	2,240.50
Other		229,127.99	13.58	124,692.77
	Total for MAJOR GROUP 50	286,660.31	194.96	162,555.51
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,102.58	4.32	921.00
5191 Farm Supplies		-96,753.90	3,741.37	-58,917.23
Other		334,219.65	3,012.03	14,434.39
	Total for MAJOR GROUP 51	238,568.33	6,757.72	-43,561.84

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	339,056.57	20.54	295,013.82
5251 Hardware Stores	146,333.81	75.08	120,176.82
Total for MAJOR GROUP 52	485,390.38	95.62	415,190.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	60,201.01	102.82	53,558.07
5331 Variety Stores	611,950.40	719.22	526,717.84
5399 Misc. General Merchandise Stores	798,206.31	1,742.89	759,426.81
Total for MAJOR GROUP 53	1,470,357.72	2,564.93	1,339,702.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,476,541.97	251.83	856,497.33
5421 Meat & Fish Markets	227,593.02	0.00	121,087.69
Other	110,298.81	46.00	33,795.09
Total for MAJOR GROUP 54	1,814,433.80	297.83	1,011,380.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,344,211.74	88.02	402,936.76
Other	3,239,129.72	828.48	300,914.55
Total for MAJOR GROUP 55	4,583,341.46	916.50	703,851.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,505.65	1.02	6,510.62
5632 Women's Accessory & Specialty Stores	42,056.26	0.65	3,187.24
5641 Children's & Infants' Wear Stores	2,282.50	0.00	2,282.50
5661 Shoe Stores	50,516.24	31.63	50,529.73
5699 Misc. Apparel & Accessory Stores	1,611.93	0.07	1,612.00
Other	61,723.35	0.00	59,668.35
Total for MAJOR GROUP 56	164,695.94	33.36	123,790.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	177,949.96	226.71	171,119.81
5731 Radio, TV, & Electronic Stores	4,511.90	1.20	4,497.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	207,278.30	227.92	197,909.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	735,710.38	3,600.79	731,539.34
5813 Drinking Places	169,273.94	0.00	158,661.44
Total for MAJOR GROUP 58	904,984.32	3,600.79	890,200.78
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	402,042.96	94.53	54,245.51
5941 Sporting Goods & Bicycle Shops	65,439.84	49.06	56,196.87
5945 Hobby, Toy, & Game Shops	2,772.02	192.97	2,958.08
5961 Catalog & Mail-Order Houses	381,547.43	2,697.84	168,804.74
5984 Liquefied Petroleum Gas Dealers	169,883.07	0.00	93,805.26
5999 Misc. Retail Stores, NEC	2,044,292.66	4,725.58	1,037,980.83
Other	432,648.71	2,826.35	110,645.73
Total for MAJOR GROUP 59	3,498,626.70	10,586.33	1,524,637.02
MAJOR GROUP: 65 Real Estate			
Other	40,116.38	0.00	19,672.50
Total for MAJOR GROUP 65	40,116.38	0.00	19,672.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	367,790.80	0.00	359,681.92
Other	15,980.82	0.00	15,980.82
Total for MAJOR GROUP 70	383,771.62	0.00	375,662.74
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	19,132.37	0.00	19,132.37
7231 Beauty Shops	70,593.61	1,110.75	71,704.36
7299 Misc. Personal Services, NEC	10,229.77	73.33	10,297.19
Other	140,804.96	0.00	97,326.52
Total for MAJOR GROUP 72	240,760.71	1,184.08	198,460.44
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	28,498.42	2.51	8,879.14
7359 Equipment Rental & Leasing, NEC	26,279.69	485.20	25,369.00
7389 Business Services, NEC	118,706.34	162.45	118,479.84
Other	456,590.39	7,494.53	367,132.61
Total for MAJOR GROUP 73	630,074.85	8,144.69	519,860.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	315,502.02	403.74	262,739.96
Other	91,075.72	460.70	87,815.30
Total for MAJOR GROUP 75	406,577.74	864.44	350,555.26
MAJOR GROUP: 76 Misc. Repair Services			
Other	193,008.52	0.00	176,803.84
Total for MAJOR GROUP 76	193,008.52	0.00	176,803.84
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	19,357.00	0.00	19,357.00
Other	5,113.83	0.00	5,113.83
Total for MAJOR GROUP 79	24,470.83	0.00	24,470.83
MAJOR GROUP: 80 Health Services			
Other	71,520.03	11,357.57	26,466.76
Total for MAJOR GROUP 80	71,520.03	11,357.57	26,466.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	73,020.51	0.00	35,827.11
Total for MAJOR GROUP 81	73,020.51	0.00	35,827.11
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	171,525.90	0.00	121,838.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	191,725.90	0.00	128,838.60
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: December 2025

		Gross Sales	Use Taxable	Taxable Sales
	Total for COUNTY Walworth	19,445,167.00	69,066.64	10,529,790.98
***** COUNTY RECAP *****				
County: Walworth				
A Agriculture, Forestry, & Fishing	338,716.55	445.66	336,368.13	
D Manufacturing	1,102,139.30	39,908.60	761,039.64	
E Transportation & Public Utilities	2,081,621.83	-18,114.39	1,236,802.89	
F Wholesale Trade	525,228.64	6,952.69	118,993.67	
G Retail Trade	13,129,108.62	18,323.29	6,206,663.00	
H Finance, Insurance, & Real Estate	40,116.38	0.00	19,672.50	
I Services	2,228,235.69	21,550.78	1,850,251.15	
	Total for Walworth County	19,445,167.00	69,066.64	10,529,790.98

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock	255,569.21	166.14	246,259.90	
752 Animal Specialty Services	15,538.00	0.00	15,538.00	
782 Lawn & Garden Services	177,954.48	0.00	144,512.19	
Other	255,276.54	0.00	246,484.50	
	Total for MAJOR GROUP 7	704,338.23	166.14	652,794.59
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		156,111.26	0.00	120,599.30
	Total for MAJOR GROUP 20	156,111.26	0.00	120,599.30
MAJOR GROUP:	23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	9,528.47	53.03	9,581.50	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	407,735.06	132.75	84,618.31
MAJOR GROUP:	24 Lumber & Wood Products			
Other		62,888.07	0.00	10,811.91
	Total for MAJOR GROUP 24	62,888.07	0.00	10,811.91
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers	165,622.21	11,151.38	69,532.55	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	535,184.12	11,936.08	210,816.70
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	598,871.46	8,213.50	482,226.07	
	Total for MAJOR GROUP 32	598,871.46	8,213.50	482,226.07
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	1,148,083.56	719,431.74	757,807.41	

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 35	1,148,083.56	719,431.74	757,807.41
MAJOR GROUP: 36	Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment			
3715 Truck Trailers		31,857.86	86,005.30	116,900.19
Other		1,875,117.37	114,826.73	115,659.59
	Total for MAJOR GROUP 37	1,906,975.23	200,832.03	232,559.78
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		472,972.19	851.80	319,693.58
Other		36,164.39	5,493.63	41,133.02
	Total for MAJOR GROUP 42	509,136.58	6,345.43	360,826.60
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		640,403.92	1,106.57	641,510.49
4841 Cable & Other Pay TV Services		276,024.17	79,115.18	355,139.35
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	916,428.10	80,221.74	996,649.84
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		66,057.84	13.25	60,708.65
5044 Office Supplies		46,316.82	989.52	30,953.74
5063 Electrical Apparatus & Equipment		486,428.39	123.92	274,344.15
5074 Plumbing & Hydronic Heating Supplies		428,030.01	139.31	359,742.77
5084 Industrial Machinery & Equipment		684,259.01	0.00	119,626.48
Other		750,320.48	12,164.20	238,963.62
	Total for MAJOR GROUP 50	2,461,412.56	13,430.21	1,084,339.41
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		2,795,755.33	1,274.40	214,670.29
Other		7,344,064.28	8,327.90	323,474.00
	Total for MAJOR GROUP 51	10,139,819.61	9,602.30	538,144.29
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		5,719,796.32	7,257.59	4,873,569.15
5251 Hardware Stores		1,108,837.64	3,464.94	825,502.70
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	6,969,395.42	11,068.85	5,775,092.85
MAJOR GROUP: 53	General Merchandise Stores			
5311 Department Stores		11,521,256.49	49,302.61	8,926,001.62
5399 Misc. General Merchandise Stores		1,805,251.96	1,046.82	1,706,203.46
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	13,506,323.85	50,693.79	10,808,497.08

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,318,131.20	29,228.39	3,373,816.39
5421 Meat & Fish Markets	110,859.87	0.00	105,587.90
5499 Misc. Food Stores	265,493.87	531.83	221,461.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,729,135.13	29,760.22	3,735,516.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,742,048.70	3,673.63	403,026.44
5531 Auto & Home Supply Stores	1,106,299.46	24,598.09	767,564.25
5541 Gasoline Service Stations	6,508,934.92	35,966.98	1,425,797.05
5551 Boat Dealers	146,097.15	25.69	83,842.84
5561 Recreational Vehicle Dealers	1,069,505.69	1,001.72	142,418.25
Other	1,184,252.62	-0.80	119,271.25
Total for MAJOR GROUP 55	18,757,138.54	65,265.31	2,941,920.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,291.59	0.91	1,292.50
5621 Women's Clothing Stores	114,209.65	56.31	105,304.35
5632 Women's Accessory & Specialty Stores	130,988.23	2.14	125,693.21
5641 Children's & Infants' Wear Stores	6,969.50	0.00	6,969.50
5651 Family Clothing Stores	636,984.86	0.43	604,054.88
5661 Shoe Stores	102,331.25	395.69	101,432.13
5699 Misc. Apparel & Accessory Stores	987.44	0.06	987.50
Total for MAJOR GROUP 56	993,762.52	455.53	945,734.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	736,573.60	5,138.73	665,214.01
5713 Floor Covering Stores	281,514.47	2.58	240,178.55
5719 Misc. Homefurnishings Stores	28,742.54	1,000.00	27,010.28
5731 Radio, TV, & Electronic Stores	80,053.64	54.08	74,163.00
Other	340,986.90	630.57	324,710.39
Total for MAJOR GROUP 57	1,467,871.15	6,825.96	1,331,276.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,750,084.68	10,024.29	3,564,594.52
5813 Drinking Places	640,378.40	2,390.75	616,038.19
Total for MAJOR GROUP 58	4,390,463.08	12,415.04	4,180,632.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,625,209.39	6.91	259,332.27
5932 Used Merchandise Stores	177,332.36	0.00	175,965.63
5941 Sporting Goods & Bicycle Shops	572,170.88	1,351.93	569,179.32
5942 Book Stores	6,331.57	0.00	6,147.04
5945 Hobby, Toy, & Game Shops	681,684.92	31,424.09	709,430.88
5947 Gift, Novelty, & Souvenir Shops	10,286.51	0.11	9,751.15
5949 Sewing, Needlework, & Piece Goods	21,368.46	0.00	20,979.94
5961 Catalog & Mail-Order Houses	1,119,496.43	7,967.61	491,197.50
5963 Direct Selling Establishments	93,691.25	0.00	93,471.75
5984 Liquefied Petroleum Gas Dealers	258,432.71	0.00	83,197.67
5999 Misc. Retail Stores, NEC	4,529,772.84	29,684.92	2,254,587.14
Other	591,273.59	916.00	459,293.96
Total for MAJOR GROUP 59	9,687,050.91	71,351.57	5,132,534.25
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: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	444,814.06	1,705.25	396,481.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	446,198.87	1,705.25	397,391.29
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	692,447.66	4,231.15	669,060.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,083,101.36	4,231.15	671,279.38
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	270,588.50	56.00	266,680.60
7241 Barber Shops	8,966.36	0.00	8,661.00
7291 Tax Return Preparation Services	4,121.14	0.00	4,081.34
7299 Misc. Personal Services, NEC	191,881.38	1,362.86	99,233.19
Other	314,722.89	2,175.00	278,852.88
Total for MAJOR GROUP 72	790,280.27	3,593.87	657,509.01
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	30,374.69	17,102.60	45,883.59
7342 Disinfecting & Pest Control Services	505,828.99	32,279.87	456,930.11
7349 Building Maintenance Services, NEC	120,088.30	0.00	117,661.76
7359 Equipment Rental & Leasing, NEC	292,132.41	1,296.23	216,617.00
7379 Computer Related Services, NEC	16,032.53	0.00	15,341.25
7389 Business Services, NEC	132,295.10	697.51	63,207.02
Other	491,363.32	1,557.16	126,222.67
Total for MAJOR GROUP 73	1,588,115.34	52,933.37	1,041,863.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	165,700.36	0.00	140,647.11
7536 Automotive Glass Replacement Shops	178,188.39	46.67	105,583.73
7538 General Automotive Repair Shops	433,156.66	12,635.89	385,790.85
7539 Automotive Repair Shops, NEC	74,282.89	221.19	69,383.27
7542 Carwashes	141,935.91	0.00	114,981.11
7549 Automotive Services, NEC	219,700.09	0.00	211,667.26
Other	83,485.19	207.00	64,398.33
Total for MAJOR GROUP 75	1,296,449.49	13,110.75	1,092,451.66
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	293,086.18	3,464.87	262,839.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	300,400.51	3,464.87	270,153.39
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	34,406.01	0.00	34,406.01
7993 Coin-Operated Amusement Devices	42,468.58	0.00	8,342.51
7997 Membership Sports & Recreation Clubs	245,708.61	8,500.00	141,498.76
7999 Amusement & Recreation, NEC	1,151,197.68	5,101.42	58,372.77
Other	157,022.73	427.69	152,796.54
Total for MAJOR GROUP 79	1,630,803.61	14,029.11	395,416.59
MAJOR GROUP: 80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	870,963.95	113,116.11	247,822.63
	Total for MAJOR GROUP 80	113,116.11	247,822.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	336,593.36	92.32	244,541.55
	Total for MAJOR GROUP 81	92.32	244,541.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	43,347.84	20.00	32,608.04
	Total for MAJOR GROUP 82	20.00	32,608.04
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	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
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,113,405.29	11,425.88	211,628.22
8712 Architectural Services	17,812.50	0.00	17,812.50
8721 Accounting, Auditing, & Bookkeeping	455,923.68	6,105.67	319,331.79
8742 Management Consulting Services	197,029.08	0.00	7,471.22
8748 Business Consulting, NEC	722,413.47	405.00	10,804.90
Other	313,715.24	1,212.81	313,728.05
	Total for MAJOR GROUP 87	2,820,299.26	19,149.36
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for COUNTY Yankton	102,280,056.82	2,594,125.16
			47,777,286.51

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

County: Yankton

A	Agriculture, Forestry, & Fishing	979,930.39	4,054.47	680,465.72
D	Manufacturing	14,082,591.29	1,979,667.08	3,015,925.63
E	Transportation & Public Utilities	1,458,720.16	86,567.18	1,390,631.92
F	Wholesale Trade	12,601,232.16	23,032.50	1,622,483.70
G	Retail Trade	61,501,140.60	247,836.27	34,851,203.48
H	Finance, Insurance, & Real Estate	613,347.42	27,413.15	451,469.74
I	Services	10,877,869.55	225,554.51	5,633,903.06
	Other	N/A	N/A	N/A
		Total for Yankton County	102,280,056.82	2,594,125.16
				47,777,286.51

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

		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP:	7 Agricultural Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		74,792.50	293.02	2,249.42
	Total for MAJOR GROUP 51	74,792.50	293.02	2,249.42
MAJOR GROUP:	52 Building Materials & Garden Supplies			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,525.44	5.91	3,205.00
	Total for MAJOR GROUP 53	3,525.44	5.91	3,205.00
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		699,874.66	195.99	246,746.54
	Total for MAJOR GROUP 55	699,874.66	195.99	246,746.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,663.14	0.58	1,663.71
	Total for MAJOR GROUP 56	1,663.14	0.58	1,663.71
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		1,844.82	0.17	1,833.35
	Total for MAJOR GROUP 57	1,844.82	0.17	1,833.35
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		298.60	1.72	284.51
Other		123,627.97	420.09	81,028.56
	Total for MAJOR GROUP 59	123,926.57	421.81	81,313.07
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 73	Business Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Ziebach	1,362,567.42	1,988.32	720,333.05

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

County: ZIEBACH

F	Wholesale Trade	92,231.51	1,155.93	12,076.30
G	Retail Trade	1,249,498.95	624.78	692,217.68
I	Services	1,040.69	0.24	638.50
	Other	19,796.27	207.37	15,400.57
	Total for ZIEBACH County	1,362,567.42	1,988.32	720,333.05

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		21,853,507.16	4,380,669.88	24,051,850.16
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	27,865,700.51	4,436,570.36	29,361,052.60
	Total for COUNTY Public Utilities	28,113,512.03	4,470,338.94	29,450,342.47

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

County: Public Utilities

E	Transportation & Public Utilities	28,113,512.03	4,470,338.94	29,450,342.47
	Total for Public Utilities County	28,113,512.03	4,470,338.94	29,450,342.47

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

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	3,744,225.67	0.00	176,596.10	
181 Ornamental Nursery Products	19,671.74	0.00	7,616.74	
Other	1,665,735.91	0.00	448,498.87	
	Total for MAJOR GROUP 1	5,429,633.32	0.00	632,711.71
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs	1,725,007.87	5,441.38	1,527,874.24	
219 General Livestock, NEC	96,706.75	1,355.38	7,983.96	
279 Animal Specialties, NEC	40,527.20	0.00	-91,999.05	
Other	695,064.87	10,809.69	144,635.58	
	Total for MAJOR GROUP 2	2,557,306.69	17,606.45	1,588,494.73
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services	1,068,010.28	0.00	192,387.66	
721 Crop Planting & Protecting	26,353.50	400.00	26,753.50	
723 Crop Preparation Services for Market	70,179.77	0.00	47,822.31	
741 Veterinary Services for Livestock	2,699,795.05	0.00	2,458,403.84	
742 Veterinary Services, Specialties	397,018.88	86.52	391,069.36	
751 Livestock Services, Except Veterinary	3,085,949.12	0.00	832,564.03	
781 Landscape Counseling & Planning	207,587.92	0.00	66,917.17	
782 Lawn & Garden Services	513,214.81	0.00	366,355.29	
783 Ornamental Shrub & Tree Services	703,316.03	0.00	684,687.03	
Other	658,709.09	0.00	387,424.24	
	Total for MAJOR GROUP 7	9,430,134.45	486.52	5,454,384.43
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		201,049.08	0.00	10,886.49
	Total for MAJOR GROUP 9	201,049.08	0.00	10,886.49
MAJOR GROUP:	10 Metal Mining			
1081 Metal Mining Services	890,597.82	88,073.40	978,671.22	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 10	890,597.82	88,073.40	978,671.22
MAJOR GROUP:	12 Coal Mining			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	0.00	0.00	0.00	
1382 Oil & Gas Exploration Services	665,757.23	0.00	665,149.50	
1389 Oil & Gas Field Services, NEC	511,126.16	123,785.48	631,146.64	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 13	1,177,141.93	294,386.17	1,467,155.37
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	518,789.86	0.00	54,823.79	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	567,842.51	0.00	77,716.69
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	243,142.84	13,336.25	253,770.34	
	Total for MAJOR GROUP 17	243,142.84	13,336.25	253,770.34
MAJOR GROUP:	20 Food & Kindred Products			
2023 Dry, Condensed, Evaporated Products	67,295.30	0.00	67,295.30	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
2024 Ice Cream & Frozen Desserts	9,931.25	0.00	15,201.12
2043 Cereal Breakfast Foods	12,328.52	0.00	10,953.41
2047 Dog & Cat Food	364,677.36	2,934.28	105,951.06
2048 Prepared Feeds, NEC	796,781.21	0.00	250,504.30
2051 Bread, Cake, & Related Products	31,631.61	0.00	31,596.36
2052 Cookies & Crackers	3,140.64	8,977.39	11,961.99
2064 Candy & Other Confectionery Products	8,173.81	0.00	1,898.82
2082 Malt Beverages	33,959.86	0.00	14,168.43
2086 Bottled & Canned Soft Drinks	7,837,337.61	18,548.10	330,401.36
2099 Food Preparations, NEC	19,931.06	0.00	19,930.83
Other	194,593.35	0.00	106,358.59
Total for MAJOR GROUP 20	9,379,781.58	30,459.77	966,221.57
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	87,068.17	0.00	32,011.25
2298 Cordage & Twine	93,536.74	0.00	2,535.00
2299 Textile Goods, NEC	123,105.81	0.00	39,986.77
Other	40,542.51	0.00	40,311.65
Total for MAJOR GROUP 22	344,253.23	0.00	114,844.67
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	105,898.09	0.00	76,181.28
2326 Men's & Boys' Work Clothing	25,662.38	0.00	24,501.15
2329 Men's & Boys' Clothing, NEC	140,630.35	0.00	53,539.89
2389 Apparel & Accessories, NEC	103,650.70	0.00	78,055.76
2392 Housefurnishings, NEC	675.00	0.00	675.00
2394 Canvas & Related Products	181,731.49	0.00	84,944.47
2396 Automotive & Apparel Trimmings	52,616.57	0.00	43,294.37
2399 Fabricated Textile Products, NEC	17,585.77	0.00	3,111.27
Other	485,616.33	64.04	235,068.80
Total for MAJOR GROUP 23	1,114,066.68	64.04	599,371.99
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	212,358.00	0.00	37,656.71
2426 Hardwood Dimension & Flooring Mills	28,412.51	0.00	20,614.05
2431 Millwork	2,029,998.66	0.00	11,411.58
2434 Wood Kitchen Cabinets	1,030,631.31	0.00	90,821.85
2439 Structural Wood Members, NEC	617,606.03	0.00	327,431.03
2499 Wood Products, NEC	959,514.90	0.00	168,466.36
Other	274,276.03	0.00	176,531.60
Total for MAJOR GROUP 24	5,152,797.44	0.00	832,933.18
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	205,380.76	0.00	3,171.67
2515 Mattresses & Bedsprings	1,251,326.84	0.00	8,091.05
2521 Wood Office Furniture	172,669.64	0.00	46,749.47
2522 Office Furniture, Except Wood	150,465.35	0.00	3,421.29
2531 Public Building & Related Furniture	42,115.50	0.00	2,907.20
2541 Wood Partitions & Fixtures	335,074.10	0.00	277,960.00
2542 Partitions & Fixtures, Except Wood	4,520.77	0.00	1,584.92
2599 Furniture & Fixtures, NEC	23,303.07	0.00	1,211.00
Other	472,206.77	2,888.37	45,825.85
Total for MAJOR GROUP 25	2,657,062.80	2,888.37	390,922.45
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	40,087.07	0.00	7,042.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
2671 Paper Coated & Laminated, Packaging	1,033.73	0.00	0.00
2672 Paper Coated & Laminated, NEC	15,704.03	0.00	278.15
2675 Die-Cut Paper & Board	108,458.24	0.00	6,433.74
2678 Stationary Products	30,055.36	0.00	17,686.65
2679 Converted Paper Products, NEC	153,410.70	0.00	18,501.12
Other	157,767.64	180,852.38	224,442.72
Total for MAJOR GROUP 26	506,516.77	180,852.38	274,385.05
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	488,637.47	0.00	73,972.31
2721 Periodicals	1,467,352.20	6,692.09	330,388.02
2731 Book Publishing	210,379.73	7,530.24	106,990.42
2732 Book Printing	50,659.94	0.00	39,038.83
2741 Misc. Publishing	625,019.39	68,169.47	523,611.89
2752 Commercial Printing, Lithographic	449,339.02	21.18	271,414.17
2754 Commercial Printing, Gravure	12,555,097.39	0.00	770,669.00
2759 Commercial Printing, NEC	1,677,787.20	0.00	1,280,558.33
2771 Greeting Cards	67,600.94	0.00	62,259.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	17,705,344.70	82,412.98	3,572,373.55
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	108,658.75	0.00	89,711.13
2819 Industrial Inorganic Chemicals, NEC	1,562,135.67	0.00	416,535.71
2821 Plastics Materials & Resins	507,060.59	0.00	10,027.01
2833 Medicinals & Botanicals	155,617.29	0.00	102,828.45
2834 Pharmaceutical Preparations	12,084,189.63	0.00	757,906.88
2835 Diagnostic Substances	602,932.79	0.00	39,844.19
2836 Biological Products, Except Diagnostic	167,361.75	0.00	310.99
2841 Soap & Other Detergents	75,719.08	0.00	67,275.73
2842 Polishes & Sanitation Goods	4,193.87	0.00	3,263.27
2844 Toilet Preparations	134,540.42	0.00	101,792.61
2851 Paints & Allied Products	251,666.34	0.00	25,905.81
2869 Industrial Organic Chemicals, NEC	752,282.05	0.00	547,501.99
2879 Agricultural Chemicals, NEC	59,450,469.46	157.42	7,905.92
2891 Adhesives & Sealants	186,667.44	1,023.81	82,129.74
2892 Explosives	30,316.67	0.00	30,316.67
2899 Chemical Preparations, NEC	653,206.34	0.00	188,765.01
Other	6,910,658.24	13,640.87	1,775,817.42
Total for MAJOR GROUP 28	83,637,676.38	14,822.10	4,247,838.53
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	52,269.29	3,343.29	53,924.00
2992 Lubricating Oils & Greases	218,750.56	0.00	15,564.29
Other	267,880.12	0.00	8,337.62
Total for MAJOR GROUP 29	538,899.97	3,343.29	77,825.91
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	72,082.83	0.00	21,057.55
3069 Fabricated Rubber Products, NEC	794,127.88	753.65	310,446.14
3084 Plastics Pipe	306,759.37	0.00	2,569.40
3086 Plastics Foam Products	125,937.71	0.00	36,584.48
3088 Plastics Plumbing Fixtures	527,757.76	0.00	116,571.45
3089 Plastics Products, NEC	1,728,164.30	0.00	229,855.34
Other	5,364,483.58	0.00	184,843.77
Total for MAJOR GROUP 30	8,919,313.43	753.65	901,928.13
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	40,463.56	0.00	36,451.86
3199 Leather Goods, NEC	132,435.04	0.00	92,373.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	172,898.60	0.00	128,825.20
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	4,994.93	0.00	2,929.12
3271 Concrete Block & Brick	141,573.64	0.00	9,737.14
3272 Concrete Products, NEC	209,369.26	0.00	113,439.98
3273 Ready-Mixed Concrete	244,673.62	0.00	244,673.62
3281 Cut Stone & Stone Products	48,506.11	0.00	27,899.36
3291 Abrasive Products	219,772.86	56.19	54,423.93
Other	293,160.23	0.00	27,385.77
Total for MAJOR GROUP 32	1,162,050.65	56.19	480,488.92
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	297,573.00	0.00	5,904.00
3315 Steel Wire & Related Products	26,135.98	0.00	1,952.38
3317 Steel Pipe & Tubes	42,215.06	0.00	30,265.61
3357 Nonferrous Wiredrawing & Insulating	0.00	0.00	0.00
3399 Primary Metal Products, NEC	768,906.11	0.00	765,268.11
Other	266,542.14	0.00	121,922.23
Total for MAJOR GROUP 33	1,401,372.29	0.00	925,312.33
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	13,790.60	0.00	0.00
3429 Hardware, NEC	2,021,509.97	0.00	564,577.79
3432 Plumbing Fixture Fittings & Trim	791,679.93	0.00	206,319.86
3433 Heating Equipment, Except Electric	42,639.58	0.00	0.00
3441 Fabricated Structural Metal	1,764,509.46	0.00	753,818.55
3442 Metal Doors, Sash, & Trim	591,546.68	0.00	233,173.03
3443 Fabricated Plate Work (Boiler Shops)	17,093,477.41	2,279.05	802,708.28
3444 Sheet Metal Work	831,059.21	0.00	572,653.02
3446 Architectural Metal Work	46,978.03	0.00	19,716.61
3448 Prefabricated Metal Buildings	1,662,742.21	0.00	581,937.19
3449 Misc. Metal Work	658,419.05	1,291.71	550,980.91
3479 Metal Coating & Allied Services	34,838.57	0.00	34,838.57
3484 Small Arms	241,874.90	0.00	59,510.61
3491 Industrial Valves	185,252.88	0.00	57,482.98
3492 Fluid Power Valves & Hose Fittings	168,990.44	0.00	4,256.60
3494 Valves & Pipe Fittings, NEC	131,422.69	0.00	85,253.02
3496 Misc. Fabricated Wire Products	12,950.34	0.00	735.60
3498 Fabricated Pipe & Pipe Fittings	988,473.93	215.81	988,689.74
3499 Fabricated Metal Products, NEC	607,151.60	0.00	31,148.22
Other	1,326,587.46	257.14	604,417.62
Total for MAJOR GROUP 34	29,215,894.94	4,043.71	6,152,218.20
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	15,491,973.96	91,481.17	14,539,631.17
3523 Farm Machinery & Equipment	11,541,484.25	0.00	1,563,427.91
3524 Lawn & Garden Equipment	5,620.90	0.00	5,566.69
3531 Construction Machinery	1,120,835.67	0.00	343,266.58
3532 Mining Machinery	1,584,144.78	0.00	40,113.12
3534 Elevators & Moving Stairways	0.00	0.00	0.00
3535 Conveyors & Conveying Equipment	18,391.91	0.00	18,391.91
3541 Machine Tools, Metal Cutting Types	199,112.57	0.00	12,354.01
3544 Special Dies, Tools, Jigs & Fixtures	4,778.86	0.00	0.00
3545 Machine Tool Accessories	60,802.25	0.00	29,057.56
3548 Welding Apparatus	127,499.00	0.00	0.00
3555 Printing Trades Machinery	396,945.20	0.00	186,647.84
3556 Food Products Machinery	690,252.83	0.00	576,436.85

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	Gross Sales	Use Taxable	Taxable Sales
3559 Special Industry Machinery, NEC	290,243.62	0.00	130,311.92
3561 Pumps & Pumping Equipment	896,236.83	0.00	277,856.87
3563 Air & Gas Compressors	245,303.53	0.00	145,230.93
3564 Blowers & Fans	89,381.70	0.00	72,573.35
3565 Packaging Machinery	281,793.17	0.00	132,812.04
3569 General Industrial Machinery, NEC	1,162,202.82	0.00	474,959.27
3571 Electronic Computers	3,075.34	0.00	2,982.34
3572 Computer Storage Devices	45,061.55	97,448.46	107,444.09
3577 Computer Peripheral Equipment, NEC	299,675.71	0.00	201,797.85
3578 Calculating & Accounting Equipment	376,531.07	7,806.66	229,535.45
3579 Office Machines, NEC	8,980.43	0.00	7,155.71
3585 Refrigeration & Heating Equipment	3,063,729.72	0.00	33,488.16
3589 Service Industry Machinery, NEC	729,735.08	0.00	619,787.39
3599 Industrial Machinery, NEC	1,134,212.83	0.00	726,788.38
Other	917,587.35	0.00	642,535.34
Total for MAJOR GROUP 35	40,785,592.93	196,736.29	21,120,152.73
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	4,017,169.64	0.00	3,208,512.74
3613 Switchgear & Switchboard Apparatus	27,501.00	0.00	0.00
3621 Motors & Generators	700,265.48	0.00	474.34
3625 Relays & Industrial Controls	12,276.46	0.00	11,006.34
3629 Electrical Industrial Apparatus, NEC	716,395.58	0.00	1,216.89
3634 Electric Housewares & Fans	182,527.58	0.00	3,492.05
3639 Household Appliances, NEC	932,565.73	0.00	7,214.02
3641 Electric Lamps	154,960.75	0.00	17,463.20
3643 Current-Carrying Wiring Devices	264,844.43	0.00	1,840.97
3645 Residential Lighting Fixtures	18,584.66	0.00	13,955.76
3646 Commercial Lighting Fixtures	156,927.98	0.00	17,777.76
3648 Lighting Equipment, NEC	168,312.02	0.00	12,046.80
3651 Household Audio & Video Equipment	837,941.58	0.00	835,054.80
3661 Telephone & Telegraph Apparatus	1,323,784.36	0.00	802,892.44
3663 Radio & TV Communications Equipment	464,571.60	0.00	36,853.54
3669 Communications Equipment, NEC	109,187.34	0.00	14,035.25
3674 Semiconductors & Related Devices	49,820.46	0.00	0.00
3677 Electronic Coils & Transformers	3,650,780.42	0.00	3,582,613.00
3679 Electronic Components, NEC	431,809.78	16,308.57	244,095.15
3691 Storage Batteries	3,151,349.30	0.00	3,013,404.98
3699 Electrical Equipment & Supplies, NEC	142,250.23	0.00	24,452.34
Other	594,312.18	0.00	7,982.51
Total for MAJOR GROUP 36	18,108,138.56	16,308.57	11,856,384.88
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	37,621,636.89	0.00	367,002.70
3714 Motor Vehicle Parts & Accessories	289,732.61	0.00	90,766.79
3715 Truck Trailers	44,744.85	0.00	5,643.79
3721 Aircraft	1,800.97	0.00	1,800.97
3728 Aircraft Parts & Equipment, NEC	202,391.78	0.00	40,639.96
3732 Boat Building & Repairing	1,370.00	0.00	1,370.00
3751 Motorcycles, Bicycles, & Parts	58,810.26	0.00	50,429.85
3795 Tanks & Tank Components	34,569.51	0.00	26,446.20
3799 Transportation Equipment, NEC	275,559.18	0.00	12,114.84
Other	495,809.41	73.75	509.82
Total for MAJOR GROUP 37	39,026,425.46	73.75	596,724.92
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	291,557.31	0.00	203,103.36
3821 Laboratory Apparatus & Furniture	1,831,809.32	0.00	681.90
3822 Environmental Controls	2,806.52	0.00	2,806.52

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	Gross Sales	Use Taxable	Taxable Sales
3823 Process Control Instruments	755,013.59	0.00	304,376.75
3824 Fluid Meters & Counting Devices	166,150.27	0.00	76,802.67
3825 Instruments to Measure Electricity	1,311,156.60	735.24	137,787.85
3826 Analytical Instruments	181,950.42	0.00	20,663.00
3827 Optical Instruments & Lenses	68,807.34	0.00	28,890.42
3829 Measuring & Controlling Devices, NEC	2,212,145.18	0.00	323,387.62
3841 Surgical & Medical Instruments	535,468.09	139.76	43,312.20
3842 Surgical Appliances & Supplies	2,686,516.52	792.72	18,903.29
3843 Dental Equipment & Supplies	596,856.02	1,398.32	179,617.00
3845 Electromedical Equipment	218,269.58	0.00	85,725.00
3851 Ophthalmic Goods	5,371.64	0.00	653.00
3861 Photographic Equipment & Supplies	83,514.31	0.00	71,418.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	10,947,392.71	3,066.04	1,498,129.33
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	146,911.45	0.00	23,468.68
3914 Silverware & Plated Ware	89,107.82	0.00	56,376.02
3942 Dolls & Stuffed Toys	44,074.74	0.00	44,047.18
3944 Games, Toys, & Children's Vehicles	66,364.17	0.00	46,907.70
3949 Sporting & Athletic Goods, NEC	396,588.47	1,981.73	227,740.04
3952 Lead Pencils & Art Goods	98,731.22	0.00	92,566.82
3993 Signs & Advertising Specialties	391,421.98	0.00	324,709.90
3999 Manufacturing Industries, NEC	5,070,842.86	8,236.24	1,129,101.11
Other	175,432.12	0.00	7,460.65
Total for MAJOR GROUP 39	6,479,474.83	10,217.97	1,952,378.10
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	292,816.58	0.00	185,628.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	292,816.58	294,801.17	480,429.60
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	305,048.16	987.69	215,830.35
Total for MAJOR GROUP 41	305,048.16	987.69	215,830.35
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,615,643.85	846.07	1,014,938.14
4213 Trucking, Except Local	4,468.71	22,496.70	26,965.41
4225 General Warehousing & Storage	52,803.91	80.71	37,361.95
Other	850,398.12	0.00	430,652.05
Total for MAJOR GROUP 42	4,523,314.59	23,423.48	1,509,917.55
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	564,898.48	0.00	466,259.83
Total for MAJOR GROUP 44	564,898.48	0.00	466,259.83
MAJOR GROUP: 45 Transportation by Air			
Other	108,822.91	214,095.09	238,581.86
Total for MAJOR GROUP 45	108,822.91	214,095.09	238,581.86
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	139,469.08	139,469.08
Other	0.00	84,307.61	84,307.61
Total for MAJOR GROUP 46	0.00	223,776.69	223,776.69
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	43,403.92	0.00	100.00
4731 Freight Transportation Arrangement	1,030,532.17	0.00	622,848.61
4785 Inspection & Fixed Facilities	203,107.08	0.00	150,816.79
Other	46,981.22	36,852.38	72,723.10

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 47	1,324,024.39	36,852.38	846,488.50
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	13,843,139.09	326,547.69	14,014,627.94
4813 Telephone Communications, Except Radio	5,266,193.99	1,816,087.76	7,007,484.47
4833 Television Broadcasting Stations	30,192.85	0.00	16,864.82
4841 Cable & Other Pay TV Services	14,146,299.59	486.19	14,064,056.58
4899 Communications Services, NEC	2,384,484.52	9,232.09	1,108,602.98
Other	34,150.43	0.00	32,160.63
Total for MAJOR GROUP 48	35,704,460.47	2,152,353.73	36,243,797.42
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,014,205.12	174,675.64	335,351.56
4922 Natural Gas Transmission	1,219,226.40	921.27	921.27
4923 Gas Transmission & Distribution	765,965.32	346,255.95	592,578.48
4924 Natural Gas Distribution	1,072,628.31	0.00	749,579.93
4931 Electric & Other Services Combined	557,074.02	3,611,164.52	4,149,105.15
4932 Gas & Other Services Combined	6,500,666.48	83,007.63	5,866,730.95
4941 Water Supply	334,813.94	0.00	195,202.07
4952 Sewerage Systems	171,628.82	0.00	52,150.88
4953 Refuse Systems	1,327,344.80	880.95	167,110.03
4959 Sanitary Services, NEC	583,200.27	0.00	232,233.94
Other	60,677.49	0.00	26,896.22
Total for MAJOR GROUP 49	13,607,430.97	4,216,905.96	12,367,860.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	15,875,602.98	0.00	418,674.79
5013 Motor Vehicle Supplies & New Parts	33,356,619.61	3,501.44	1,435,267.65
5014 Tires & Tubes	2,611,983.44	181.43	467,582.55
5015 Motor Vehicle Parts, Used	268,346.56	3,271.40	35,123.14
5021 Furniture	580,227.58	27,458.57	166,836.33
5023 Homefurnishings	1,450,709.90	20.95	191,961.89
5031 Lumber, Plywood, & Millwork	4,635,384.17	102,685.53	2,870,231.16
5032 Brick, Stone, & Related Materials	1,298,640.96	63,701.63	913,677.46
5033 Roofing, Siding, & Insulation	1,932,331.31	0.00	214,182.86
5039 Construction Materials, NEC	6,340,512.35	0.00	5,254,797.03
5043 Photographic Equipment & Supplies	468,649.66	0.00	114,754.03
5044 Office Supplies	3,576,201.15	1,278.69	1,521,658.23
5045 Computers, Peripherals & Software	22,774,574.11	25,956.18	5,470,568.60
5046 Commercial Equipment, NEC	7,917,746.07	66,530.18	2,210,972.58
5047 Medical & Hospital Equipment	64,719,123.78	62,337.52	3,823,218.93
5048 Ophthalmic Goods	499,817.58	0.00	47,709.97
5049 Professional Equipment, NEC	3,538,915.11	3,495.24	792,835.55
5051 Metals Service Centers & Offices	20,604,646.63	26,693.91	1,096,025.92
5063 Electrical Apparatus & Equipment	16,317,168.34	727.86	5,135,370.27
5064 Electrical Appliances, TV & Radios	5,188,939.95	1,080.50	366,032.26
5065 Electronic Parts & Equipment, NEC	13,520,145.69	0.00	7,325,809.00
5072 Hardware	10,070,404.53	0.00	603,391.26
5074 Plumbing & Hydronic Heating Supplies	3,324,282.22	0.00	1,079,182.84
5075 Warm Air Heating & Air-Conditioning	5,071,219.06	129.03	2,028,638.37
5078 Refrigeration Equipment & Supplies	1,901,750.53	207,441.41	604,469.82
5082 Construction & Mining Machinery	9,370,126.42	21,312.57	3,614,681.65
5083 Farm & Garden Machinery	9,664,300.53	7,207.62	1,745,708.66
5084 Industrial Machinery & Equipment	18,949,544.46	114,484.75	6,440,072.06
5085 Industrial Supplies	5,205,986.40	204.39	1,696,851.34
5087 Service Establishment Equipment	43,061,294.32	3,290.00	1,525,794.77
5088 Transportation Equipment & Supplies	733,099.23	0.00	732,599.23
5091 Sporting & Recreational Goods	3,361,817.91	118,401.76	2,020,613.56
5092 Toys & Hobby Goods & Supplies	3,116,213.13	0.00	2,470,872.93

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	Gross Sales	Use Taxable	Taxable Sales
5093 Scrap & Waste Materials	318,725.21	0.00	168,386.91
5094 Jewelry & Precious Stones	691,623.59	0.00	277,675.17
5099 Durable Goods, NEC	4,914,081.65	59,695.00	2,357,027.10
Total for MAJOR GROUP 50	347,230,756.12	921,087.56	67,239,255.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	138,828.81	11,687.07	55,489.76
5112 Stationery & Office Supplies	1,032,226.08	151.91	183,940.14
5113 Industrial & Personal Service Paper	296,142.67	0.00	272,473.74
5122 Drugs, Proprietaries, & Sundries	141,851,421.49	20,334.96	2,173,658.83
5131 Piece Goods & Notions	573,289.67	0.00	217,566.90
5136 Men's & Boys' Clothing	1,257,405.77	0.00	745,405.92
5137 Women's & Children's Clothing	1,586,719.11	452.14	1,130,295.44
5139 Footwear	641,329.22	0.00	477,910.81
5141 Groceries, General Line	72,029,205.61	822.33	2,427,986.69
5142 Packaged Frozen Foods	2,373,930.11	0.00	1,439,872.18
5143 Dairy Products, Except Dried or Canned	8,965.81	0.00	8,865.81
5145 Confectionery	5,105,054.00	5,773.33	74,973.38
5149 Groceries & Related Products, NEC	7,277,703.36	1,388.00	330,705.56
5153 Grain & Field Beans	125,924.22	0.00	91,359.46
5162 Plastics Materials & Basic Shapes	2,825,463.08	0.00	7,465.96
5169 Chemicals & Allied Products, NEC	3,880,377.98	57,629.06	1,278,212.85
5171 Petroleum Bulk Stations & Terminals	3,987,647.65	0.00	218,742.95
5172 Petroleum Products, NEC	23,505,761.37	0.00	5,317,707.87
5181 Beer & Ale	247,417.26	193.81	12,236.66
5182 Wine & Distilled Beverages	4,991,832.25	10,643.82	16,706.58
5191 Farm Supplies	12,551,041.54	1,320.00	1,047,076.29
5192 Books, Periodicals, & Newspapers	407,169.37	905.95	41,089.51
5193 Flowers & Florists' Supplies	57,257.57	0.00	46,187.58
5194 Tobacco & Tobacco Products	1,181,573.49	603.18	53,514.69
5198 Paints, Varnishes, & Supplies	304,664.00	0.00	32,938.43
5199 Nondurable Goods, NEC	19,506,004.38	2,396.19	2,907,754.70
Other	7,188,648.60	28,882.90	1,155,432.33
Total for MAJOR GROUP 51	314,933,004.47	143,184.65	21,765,571.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	25,170,946.10	525.62	11,099,365.81
5231 Paint, Glass, & Wallpaper Stores	1,074,447.85	38,548.00	301,995.05
5251 Hardware Stores	3,627,648.37	160.40	1,373,495.68
5261 Retail Nurseries & Garden Stores	702,827.28	0.00	130,467.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	30,620,897.30	39,234.02	12,919,133.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,552,957.33	0.00	22,278,835.27
5331 Variety Stores	380,225.13	917.62	372,164.28
5399 Misc. General Merchandise Stores	750,221.59	0.00	639,071.10
Total for MAJOR GROUP 53	25,683,404.05	917.62	23,290,070.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,375,508.51	0.00	2,550,228.57
5421 Meat & Fish Markets	99,688.38	1,445.48	97,856.57
5431 Fruit & Vegetable Markets	45,897.20	0.00	27,882.62
5441 Candy, Nut, & Confectionery Stores	110,843.29	0.00	110,812.82
5461 Retail Bakeries	8,243.45	0.00	7,085.70
5499 Misc. Food Stores	5,145,315.91	19,875.01	1,347,685.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,830,269.66	21,320.49	4,185,290.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			

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	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	2,804,436.84	155.32	232,840.54
5531 Auto & Home Supply Stores	15,043,876.97	15,495.62	1,202,049.15
5541 Gasoline Service Stations	12,298,642.96	0.00	150,979.25
5561 Recreational Vehicle Dealers	130,707.08	0.00	118,140.27
5571 Motorcycle Dealers	76,390.78	0.00	5,371.49
5599 Automotive Dealers, NEC	318,678.59	2,770.34	222,542.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	30,675,699.63	18,421.28	1,934,889.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	320,808.35	0.00	300,789.46
5621 Women's Clothing Stores	1,276,992.87	0.00	1,114,009.77
5632 Women's Accessory & Specialty Stores	194,982.24	15.71	184,917.14
5641 Children's & Infants' Wear Stores	71,620.48	0.00	71,582.65
5651 Family Clothing Stores	6,803,639.93	0.00	6,361,867.81
5661 Shoe Stores	1,728,150.61	1,666.11	1,449,925.24
5699 Misc. Apparel & Accessory Stores	2,657,043.08	22,672.81	1,934,263.13
Total for MAJOR GROUP 56	13,053,237.56	24,354.63	11,417,355.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,356,109.73	6,677.81	823,438.59
5713 Floor Covering Stores	2,465,530.47	10.00	147,696.86
5714 Drapery & Upholstery Stores	98,199.17	0.00	24,463.40
5719 Misc. Homefurnishings Stores	3,642,017.89	5,321.90	1,949,279.79
5722 Household Appliance Stores	4,727,718.82	576.13	304,755.87
5731 Radio, TV, & Electronic Stores	5,421,830.93	8,370.65	4,039,215.82
5734 Computer & Software Stores	13,186,884.85	25,402.29	5,501,596.08
5736 Musical Instrument Stores	331,094.01	0.00	280,428.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	31,345,409.30	46,358.78	13,180,874.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	9,133,829.79	27.00	9,115,772.98
Total for MAJOR GROUP 58	9,133,829.79	27.00	9,115,772.98
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	13,838,930.96	736.90	125,105.10
5921 Liquor Stores	180,949.18	240.00	177,420.49
5932 Used Merchandise Stores	133,246.52	750.00	118,173.74
5941 Sporting Goods & Bicycle Shops	2,181,097.05	0.00	566,808.92
5942 Book Stores	409,698.74	0.00	97,184.44
5943 Stationery Stores	1,711,677.19	751.19	707,600.08
5944 Jewelry Stores	340,276.19	0.00	339,236.53
5945 Hobby, Toy, & Game Shops	582,149.92	0.00	396,090.84
5946 Camera & Photographic Supply Stores	19,969.95	0.00	19,655.37
5947 Gift, Novelty, & Souvenir Shops	493,246.87	14,420.14	448,715.58
5948 Luggage & Leather Goods Stores	59,863.81	0.00	59,227.72
5949 Sewing, Needlework, & Piece Goods	893.69	0.00	736.67
5961 Catalog & Mail-Order Houses	290,468,165.23	187,809.80	183,626,116.70
5962 Merchandising Machine Operators	220,259.56	0.00	180,593.41
5963 Direct Selling Establishments	5,542,675.66	4,150.45	4,263,915.11
5983 Fuel Oil Dealers	752,336.06	32.58	268,809.91
5984 Liquefied Petroleum Gas Dealers	1,484,762.13	0.00	496,631.38
5989 Fuel Dealers, NEC	28,180,210.57	0.00	1,189,003.16
5992 Florists	21,093.68	0.00	17,222.93
5995 Optical Goods Stores	778,884.38	0.00	155,374.96
5999 Misc. Retail Stores, NEC	137,534,420.63	368,466.38	28,607,690.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	484,934,807.97	577,357.44	221,861,313.71

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	2,890,106.55	254,759.18	501,316.56
6022 State Commercial Banks	4,246.80	0.00	4,246.80
6099 Functions Related to Deposit Banking	376,434.83	21.28	230,468.71
Other	12,780.30	225.00	13,005.30
Total for MAJOR GROUP 60	3,283,568.48	255,005.46	749,037.37
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	422,333.52	4,182.86	409,947.60
6153 Short-Term Business Credit	574,430.48	0.00	18,933.93
6159 Misc. Business Credit Institutions	2,612,695.45	4,940.24	1,782,191.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,609,459.45	9,123.10	2,211,072.91
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	105,749.63	473.23	85,729.29
Other	1,544,474.70	6.59	760,747.79
Total for MAJOR GROUP 62	1,650,224.33	479.82	846,477.08
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	125,696.85	0.00	125,696.85
6399 Insurance Carriers, NEC	427,875.94	0.00	427,875.94
Other	4,188.21	456,463.40	460,651.61
Total for MAJOR GROUP 63	557,761.00	456,463.40	1,014,224.40
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,143,720.09	33,622.12	1,175,931.23
Total for MAJOR GROUP 64	1,143,720.09	33,622.12	1,175,931.23
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	16,429.02	0.00	15,760.91
6519 Real Property Lessors, NEC	682,265.50	12,025.59	37,957.37
6531 Real Estate Agents & Managers	1,779,150.11	3,450.51	1,189,605.64
Other	42,305.22	10,867.85	53,173.07
Total for MAJOR GROUP 65	2,520,149.85	26,343.95	1,296,496.99
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	550,939.24	13,631.94	556,392.10
6792 Oil Royalty Traders	1,836.98	2,783.92	4,153.85
6794 Patent Owners & Lessors	1,144,869.29	10,999.52	1,090,338.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,697,645.51	522,355.01	2,145,824.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,988,597.13	12,885.16	4,709,502.23
Total for MAJOR GROUP 70	4,988,597.13	12,885.16	4,709,502.23
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	70,143.83	0.00	70,143.83
7221 Photographic Studios, Portrait	144,282.79	1,265.00	105,767.83
7231 Beauty Shops	5,419.77	0.00	5,369.77
7241 Barber Shops	14,170.77	0.00	14,168.27
7299 Misc. Personal Services, NEC	1,158,965.26	2,008.53	698,314.62
Other	983,496.52	0.00	869,579.65
Total for MAJOR GROUP 72	2,376,478.94	3,273.53	1,763,343.97
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	730,075.23	1,988.43	295,808.95
7312 Outdoor Advertising Services	11,017.11	0.00	10,165.71
7319 Advertising, NEC	227,415.59	4,470.96	136,760.28
7322 Adjustment & Collection Services	398,538.42	0.00	371,977.43

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	Gross Sales	Use Taxable	Taxable Sales
7323 Credit Reporting Services	2,422,191.97	0.00	1,103,827.49
7331 Direct Mail Advertising Services	143,456.06	0.00	59,044.24
7334 Photocopying & Duplicating Services	70,124.58	0.00	51,714.34
7335 Commercial Photography	41,337.16	0.00	35,827.17
7336 Commercial Art & Graphic Design	86,814.34	27,300.00	40,319.34
7342 Disinfecting & Pest Control Services	3,237,060.90	92,804.83	2,536,285.60
7349 Building Maintenance Services, NEC	2,259,754.57	938.34	1,326,839.94
7352 Medical Equipment Rental	634,887.84	242,816.20	477,617.56
7353 Heavy Construction Equipment Rental	1,928,506.74	0.00	1,021,246.87
7359 Equipment Rental & Leasing, NEC	17,062,256.63	82,416.67	11,619,094.16
7361 Employment Agencies	3,451,336.51	0.00	3,316,809.18
7363 Help Supply Services	1,802,633.53	19,984.04	1,215,630.67
7371 Computer Programming Services	13,560,866.36	473.33	8,236,974.26
7372 Prepackaged Software	35,162,662.50	3,068.67	23,687,165.55
7373 Computer Integrated Systems Design	3,893,993.51	282.72	2,002,663.59
7374 Data Processing & Preparation	10,321,664.94	8,443.13	8,709,724.77
7375 Information Retrieval Services	757,948.83	872.85	553,569.72
7376 Computer Facilities Management	823,625.99	0.00	179,503.13
7377 Computer Rental & Leasing	2,350,555.98	0.95	413,929.41
7378 Computer Maintenance & Repair	550,074.75	0.00	503,579.64
7379 Computer Related Services, NEC	16,789,413.11	19,703.69	8,699,082.66
7381 Detective & Armored Car Services	1,561,037.62	6,847.03	1,503,839.43
7382 Security Systems Services	1,242,874.68	72,808.79	771,666.90
7384 Photofinishing Laboratories	1,099,091.66	14,187.84	1,093,956.64
7389 Business Services, NEC	66,264,062.18	137,459.92	9,978,750.40
Other	74,546.55	0.00	13,905.16
Total for MAJOR GROUP 73		188,959,825.84	736,868.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking		188,959,825.84	89,967,280.19
7513 Truck Rental & Leasing, No Drivers	409,887.30	89,931.68	419,958.80
7515 Passenger Car Leasing	1,119,729.77	0.00	187,599.41
7519 Utility Trailer Rental	669,621.14	0.00	171,480.09
7534 Tire Retreading & Repair Shops	96,639.78	0.00	48,358.18
7536 Automotive Glass Replacement Shops	134,729.27	0.00	94,208.37
7538 General Automotive Repair Shops	34,312.37	185.70	30,856.01
7539 Automotive Repair Shops, NEC	3,904.93	0.00	3,904.93
7542 Carwashes	32,782.13	0.00	29,947.97
7549 Automotive Services, NEC	26,569.29	0.00	26,479.29
Other	229,153.17	114,305.47	135,422.89
Total for MAJOR GROUP 75		2,757,329.15	204,422.85
MAJOR GROUP: 76 Misc. Repair Services		2,757,329.15	1,148,215.94
7622 Radio & Television Repair	112,743.87	0.00	31,300.89
7623 Refrigeration Service & Repair	426,105.73	0.00	403,419.80
7629 Electrical Repair Shops, NEC	442,643.23	0.00	114,992.50
7692 Welding Repair	76,922.89	600.95	71,126.34
7694 Armature Rewinding Shops	113,554.15	0.00	111,876.65
7699 Repair Services, NEC	2,903,138.67	1,837,926.91	3,816,683.14
Total for MAJOR GROUP 76		4,075,108.54	1,838,527.86
MAJOR GROUP: 78 Motion Pictures		4,075,108.54	4,549,399.32
7812 Motion Picture & Video Production	87,966.97	0.00	75,226.66
7819 Services Allied to Motion Pictures	192,392.60	0.00	165,900.35
7829 Motion Picture Distribution Services	45,686.68	0.00	39,621.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		342,519.40	0.00
MAJOR GROUP: 79 Amusement & Recreation Services		342,519.40	292,367.74
7911 Dance Studios, Schools, & Halls	6,766.66	0.00	6,702.77

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

	Gross Sales	Use Taxable	Taxable Sales
7922 Theatrical Producers & Services	931,099.55	17,112.42	932,478.51
7929 Entertainers & Entertainment Groups	25,450.00	0.00	25,450.00
7991 Physical Fitness Facilities	131,291.95	0.00	124,764.81
7993 Coin-Operated Amusement Devices	1,320,150.52	0.00	777,670.87
7999 Amusement & Recreation, NEC	342,579.05	7,830.00	133,716.94
Other	116,931.60	0.00	67,131.99
Total for MAJOR GROUP 79	2,874,269.33	24,942.42	2,067,915.89
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,011,620.48	228,479.22	232,804.93
8082 Home Health Care Services	755,323.56	1,759.61	80,351.75
8099 Health & Allied Services, NEC	145,826.13	0.00	145,286.13
Other	707,089.41	8,385.24	34,572.85
Total for MAJOR GROUP 80	2,619,859.58	238,624.07	493,015.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,211,420.64	298,472.29	3,760,381.82
Total for MAJOR GROUP 81	4,211,420.64	298,472.29	3,760,381.82
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	208,662.64	0.00	32,708.86
8243 Data Processing Schools	97,645.80	0.00	97,645.80
8299 Schools & Educational Services, NEC	280,623.22	59.80	234,588.24
Other	79,265.18	0.00	57,514.70
Total for MAJOR GROUP 82	666,196.84	59.80	422,457.60
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	70,622.55	0.00	69,162.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	81,360.24	0.00	69,388.03
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	18,765.66	0.00	11,997.66
8621 Professional Organizations	6,307.73	0.00	5,787.13
8641 Civic & Social Associations	14,234.99	20,043.20	22,812.19
8661 Religious Organizations	57,998.73	1,939.05	51,186.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	119,912.69	21,982.25	114,389.05
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	28,585,122.42	272,770.76	2,958,389.99
8712 Architectural Services	290,099.02	0.00	160,962.62
8713 Surveying Services	398,808.43	0.00	378,832.05
8721 Accounting, Auditing, & Bookkeeping	6,720,245.84	11,700.94	6,079,551.00
8731 Commercial Physical Research	35,603.45	0.00	35,603.45
8732 Commercial Nonphysical Research	77,411.44	0.00	55,689.89
8734 Testing Laboratories	1,671,752.76	54,922.23	1,135,072.58
8741 Management Services	2,246,627.77	0.00	2,208,976.60
8742 Management Consulting Services	5,497,969.28	784.05	4,429,822.72
8744 Facilities Support Services	861,454.45	0.00	445,390.47
8748 Business Consulting, NEC	2,491,308.77	1,961.50	1,530,980.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	48,887,388.02	342,139.48	19,430,256.48
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	16,937,078.06	76,672.26	10,891,620.66
Total for MAJOR GROUP 89	16,937,078.06	76,672.26	10,891,620.66

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution		278,682.45	0.00	278,682.45
	Total for MAJOR GROUP 92	278,682.45	0.00	278,682.45
MAJOR GROUP:	94 Administration of Human Resources			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Out of State	1,947,562,664.51	15,017,710.77	656,281,624.85

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	17,695,336.19	18,092.97	7,720,322.01
B	Mining	2,635,582.26	382,459.57	2,523,543.28
C	Construction	243,142.84	13,336.25	253,770.34
D	Manufacturing	277,293,714.63	546,099.10	56,724,742.38
E	Transportation & Public Utilities	56,430,816.55	7,163,196.19	52,592,942.28
F	Wholesale Trade	662,163,760.59	1,064,272.21	89,004,826.89
G	Retail Trade	636,277,555.26	727,991.26	297,904,700.68
H	Finance, Insurance, & Real Estate	14,462,528.71	1,303,392.86	9,439,064.42
I	Services	279,906,336.63	3,798,870.36	139,688,506.91
J	Public Administration	453,890.85	0.00	429,205.66
	Total for Out of State County	1,947,562,664.51	15,017,710.77	656,281,624.85

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		1,548,079.32	8,152.07	773,104.96
Other		2,817,327.07	6,962.42	594,855.89
	Total for MAJOR GROUP 7	4,365,406.39	15,114.49	1,367,960.85
MAJOR GROUP:	20 Food & Kindred Products			
Other		34,302,661.48	361,533.81	478,591.61
	Total for MAJOR GROUP 20	34,302,661.48	361,533.81	478,591.61
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		31,792.16	119.00	2,391.17
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 27	44,588.99	119.00	3,817.51
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		806,582.98	1,441.58	565,169.02
	Total for MAJOR GROUP 28	806,582.98	1,441.58	565,169.02
MAJOR GROUP:	29 Petroleum & Coal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		11,056,664.80	39,214.93	10,669,389.80
Other		7,414,644.66	39,165.26	751,905.45
	Total for MAJOR GROUP 32	18,471,309.47	78,380.19	11,421,295.25
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		4,305,485.76	2,329.68	345,111.08
	Total for MAJOR GROUP 35	4,305,485.76	2,329.68	345,111.08
MAJOR GROUP:	37 Transportation Equipment			
Other		4,753,499.76	34,415.55	41,712.68
	Total for MAJOR GROUP 37	4,753,499.76	34,415.55	41,712.68
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,387,251.36	17,811.87	1,190,781.44
Total for MAJOR GROUP 42	1,387,251.36	17,811.87	1,190,781.44
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	741,246.12	203,988.99	945,235.11
Other	1,266,656.48	9,557.77	1,276,214.25
Total for MAJOR GROUP 48	2,007,902.61	213,546.75	2,221,449.36
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	7,950,764.36	28,259.37	7,661,034.01
Total for MAJOR GROUP 49	7,950,764.36	28,259.37	7,661,034.01
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	6,253,062.54	1,048.27	3,949,043.15
5074 Plumbing & Hydronic Heating Supplies	6,354,497.12	12,437.84	5,096,110.45
5075 Warm Air Heating & Air-Conditioning	50,511.68	2,515.58	26,984.68
5084 Industrial Machinery & Equipment	233,735.80	0.00	42,301.72
5085 Industrial Supplies	2,675,596.43	19,326.91	816,529.15
Other	5,412,620.29	36,161.81	3,867,414.73
Total for MAJOR GROUP 50	20,980,023.86	71,490.42	13,798,383.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	7,409,039.34	66,323.82	243,166.38
5191 Farm Supplies	121,155,529.54	686,565.63	3,887,862.75
Other	3,891,124.58	74,200.41	1,227,493.05
Total for MAJOR GROUP 51	132,455,693.46	827,089.87	5,358,522.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	14,255,534.67	57,933.10	11,767,783.29
5251 Hardware Stores	23,544.45	2.73	22,559.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	14,306,444.53	57,979.68	11,808,683.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,040,496.09	5,305.47	2,660,874.22
5331 Variety Stores	922,925.69	736.66	765,701.56
5399 Misc. General Merchandise Stores	12,079,550.33	44,138.10	84,228.51
Total for MAJOR GROUP 53	16,042,972.11	50,180.23	3,510,804.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	-2,171,830.55	-4,011.82	-261,473.64
Other	472,834.80	410.15	416,876.45
Total for MAJOR GROUP 54	-1,698,995.76	-3,601.68	155,402.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,950,634.46	5,219.00	1,057,310.43
5541 Gasoline Service Stations	2,074,375.42	2,055.96	562,817.53
Other	1,660,393.94	3,134.23	854,993.38
Total for MAJOR GROUP 55	6,685,403.83	10,409.19	2,475,121.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	110,786.99	70.58	110,986.06
5651 Family Clothing Stores	7,525.63	5.20	7,511.82
5661 Shoe Stores	48,873.16	1,482.30	48,969.27
Other	121,480.85	46.13	118,996.98
Total for MAJOR GROUP 56	288,666.64	1,604.22	286,464.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,184,196.06	17,022.86	1,194,340.38
5731 Radio, TV, & Electronic Stores	250,273.58	539.01	243,561.33
Other	690,411.78	304.73	438,548.20
Total for MAJOR GROUP 57	2,124,881.42	17,866.60	1,876,449.91

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		201,699.57	61.26	8,045.12
5813 Drinking Places		51,881.17	31.77	10,096.98
	Total for MAJOR GROUP 58	253,580.74	93.04	18,142.10
MAJOR GROUP:	59 Misc. Retail			
5912 Drug Stores & Proprietary Stores		571.31	1.97	8.66
5941 Sporting Goods & Bicycle Shops		1,429,792.72	1,591.22	1,431,016.01
5943 Stationery Stores		22,686.27	155.08	10,267.12
5945 Hobby, Toy, & Game Shops		18,656.77	1,446.99	20,075.58
5984 Liquefied Petroleum Gas Dealers		2,082,840.55	0.00	577,824.91
5999 Misc. Retail Stores, NEC		40,439,707.59	284,388.70	17,673,376.44
Other		21,825,854.75	155,275.12	9,581,173.86
	Total for MAJOR GROUP 59	65,820,109.96	442,859.07	29,293,742.58
MAJOR GROUP:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		21,825.32	1,154.92	22,725.11
Other		1.16	0.00	0.89
	Total for MAJOR GROUP 72	21,826.47	1,154.92	22,726.00
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		72,635.27	893.93	53,892.72
7359 Equipment Rental & Leasing, NEC		580,570.34	10,606.47	561,050.65
7389 Business Services, NEC		2,582,751.45	3,768.98	806,091.09
Other		400,148.83	2,597.55	280,926.39
	Total for MAJOR GROUP 73	3,636,105.89	17,866.92	1,701,960.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		472,950.12	3,668.14	401,077.35
	Total for MAJOR GROUP 75	472,950.12	3,668.14	401,077.35
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	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		434,563.76	3,112.51	12,176.77
Other		192,898.37	476.95	126,329.06
	Total for MAJOR GROUP 79	627,462.13	3,589.45	138,505.83
MAJOR GROUP:	80 Health Services			
Other		14,565,797.44	16,936.33	31,718.52
	Total for MAJOR GROUP 80	14,565,797.44	16,936.33	31,718.52

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services	4,191,047.39	25,672.75	1,091,560.08	
8712 Architectural Services	-114,953.06	316.78	-56,433.85	
8721 Accounting, Auditing, & Bookkeeping	452,126.10	5,964.05	304,851.28	
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	4,528,220.93	31,953.58	1,339,978.01
	Total for COUNTY CONSOLIDATED-No City tax	365,885,554.44	3,008,465.10	103,654,537.45

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	4,365,406.39	15,114.49	1,367,960.85
D	Manufacturing	66,228,570.74	533,115.82	15,803,209.15
E	Transportation & Public Utilities	11,345,918.33	259,617.99	11,073,264.81
F	Wholesale Trade	153,435,717.32	898,580.28	19,156,906.06
G	Retail Trade	103,823,063.46	577,390.35	49,424,811.04
H	Finance, Insurance, & Real Estate	2,260,896.05	642,661.80	2,746,584.35
I	Services	24,425,982.15	81,984.36	4,081,801.19
	Total for CONSOLIDATED-No City tax County	365,885,554.44	3,008,465.10	103,654,537.45

***** STATE-WIDE TOTALS: *****

STATE-WIDE TOTALS:	7,643,873,922.50	112,088,414.88	2,696,324,669.57
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***** STATE-WIDE RECAP *****

A	Agriculture, Forestry, & Fishing	99,840,566.87	1,631,079.41	53,193,159.86
B	Mining	30,595,876.80	1,875,385.69	5,918,325.42
C	Construction	3,838,815.76	22,138.20	2,975,111.59
D	Manufacturing	1,222,622,930.58	25,305,199.93	157,411,111.55
E	Transportation & Public Utilities	316,265,891.15	22,755,761.88	234,754,515.49
F	Wholesale Trade	1,383,860,726.37	6,557,800.92	215,226,069.47
G	Retail Trade	2,951,857,748.76	16,866,028.87	1,511,019,542.59
H	Finance, Insurance, & Real Estate	62,832,951.54	10,334,935.46	48,066,412.26
I	Services	1,571,316,535.06	26,740,077.52	467,061,168.82
J	Public Administration	841,879.61	7.00	699,252.52

STATE-WIDE TOTALS:	7,643,873,922.50	112,088,414.88	2,696,324,669.57
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ITEMS OF NOTE:

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