

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FEBRUARY 2026

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

ITEMS OF NOTE:

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

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Aurora 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			
	971 Hunting, Trapping, Game Propagation	21,550.00	0.00	21,550.00
	Total for MAJOR GROUP 9	21,550.00	0.00	21,550.00
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			
	4212 Local Trucking Without Storage	44,904.84	0.49	32,035.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	95,920.34	0.49	83,051.25
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,666.65	128.35	3,795.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	3,923.00	173.05	4,096.05
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	2,973.34	45.48	1,875.96
	5074 Plumbing & Hydronic Heating Supplies	10,325.07	13.57	7,348.40
	Other	414,082.82	81.38	131,885.59
	Total for MAJOR GROUP 50	427,381.23	140.43	141,109.95
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	3,755.28	1.68	391.50
	5191 Farm Supplies	395,894.04	1,335.38	14,060.57
	Other	1,003,311.69	1,074.87	5,487.38
	Total for MAJOR GROUP 51	1,402,961.00	2,411.93	19,939.45
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	241,827.26	19.59	196,671.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	242,575.14	20.75	197,412.55
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,389.05	27.44	8,937.03
	5399 Misc. General Merchandise Stores	117,166.73	1.23	950.89
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		242,576.80	989.03	104,954.82
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	356,651.38	0.00	248,641.49
	Other	73,197.15	94.27	73,291.42
Total for MAJOR GROUP 54		429,848.53	94.27	321,932.91
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	416,650.20	23.62	6,692.16
	5541 Gasoline Service Stations	2,045,986.44	1,661.43	367,923.38
Total for MAJOR GROUP 55		2,462,636.64	1,685.05	374,615.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	322.27	0.22	297.99
	Other	1,144.33	6.72	1,135.50
Total for MAJOR GROUP 56		1,466.61	6.94	1,433.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	7,388.64	736.87	8,076.66
Total for MAJOR GROUP 57		7,388.64	736.87	8,076.66
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	59,122.62	0.00	58,833.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		89,310.52	0.00	89,021.52
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,521.24	6.60	4,527.00
	5945 Hobby, Toy, & Game Shops	252.93	5.29	257.30
	5961 Catalog & Mail-Order Houses	90,663.85	600.37	40,177.00
	5999 Misc. Retail Stores, NEC	25,941.32	39.85	24,614.30
	Other	12,067.35	0.00	12,054.17
Total for MAJOR GROUP 59		133,446.70	652.10	81,629.77
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	42,600.93	2,033.88	4,067.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		130,928.87	2,033.88	92,395.70
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,052.34	0.00	8,052.34
	7299 Misc. Personal Services, NEC	3,196.16	7.50	3,196.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		60,861.82	7.50	37,938.17
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	7,858.62	0.00	5,285.62
	Other	4,206.11	80.18	4,099.21
Total for MAJOR GROUP 73		12,064.73	80.18	9,384.83
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	199,609.79	0.00	194,910.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		199,609.79	0.00	194,910.63
MAJOR GROUP:	76 Misc. Repair Services			
	Other	418,737.62	3,345.81	194,334.80
Total for MAJOR GROUP 76		418,737.62	3,345.81	194,334.80
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			

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		Gross Sales	Use Taxable	Taxable Sales
Other		1,104.00	0.40	268.00
Total for MAJOR GROUP 80		1,104.00	0.40	268.00
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:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		27,937.55	2.20	27,117.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		75,202.45	52.20	74,432.64
Total for COUNTY Aurora		6,877,701.80	16,938.03	2,218,205.63

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	34,110.07	0.00	34,110.07
D	Manufacturing	13,885.61	1.55	6,415.70
E	Transportation & Public Utilities	470,628.27	4,094.02	219,442.30
F	Wholesale Trade	1,830,342.24	2,552.36	161,049.40
G	Retail Trade	3,609,249.57	4,185.01	1,179,077.26
I	Services	919,486.04	6,105.08	618,110.90
Total for Aurora County		6,877,701.80	16,938.03	2,218,205.63

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	766,251.53	0.00	1,550.37
		Total for MAJOR GROUP 1		
		766,251.53	0.00	1,550.37
MAJOR GROUP:	2	Agricultural Production - Livestock		
	213	Hogs		
	Other	0.00	5,440.23	5,440.23
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		120.00	5,440.23	5,560.23
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
	782	Lawn & Garden Services		
	Other	247,862.12	54.52	246,579.58
		57,693.06	0.00	52,632.06
		6,150,847.23	3,278.78	62,447.06
		Total for MAJOR GROUP 7		
		6,456,402.41	3,333.30	361,658.70
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	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		
	Other	21,428.02	0.00	16,507.59
		Total for MAJOR GROUP 17		
		21,428.02	0.00	16,507.59
MAJOR GROUP:	20	Food & Kindred Products		
	Other	20,727,802.89	1,114,786.26	1,115,685.35
		Total for MAJOR GROUP 20		
		20,727,802.89	1,114,786.26	1,115,685.35
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	30,918.17	0.95	29,009.48
		Total for MAJOR GROUP 23		
		30,918.17	0.95	29,009.48
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	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	231,220.60	182.41	78,270.50
		Total for MAJOR GROUP 28		
		231,220.60	182.41	78,270.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	168,710.05	2,395.35	152,695.99
		Total for MAJOR GROUP 32		
		168,710.05	2,395.35	152,695.99
MAJOR GROUP:	34	Fabricated Metal Products		

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				Gross Sales	Use Taxable	Taxable Sales
Other				8,852,960.05	247,231.84	293,788.31
Total for MAJOR GROUP 34				8,852,960.05	247,231.84	293,788.31
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				2,323,172.02	214,394.78	313,834.28
Total for MAJOR GROUP 35				2,323,172.02	214,394.78	313,834.28
MAJOR GROUP:	37	Transportation Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
4121 Taxicabs				6,459.00	0.00	6,459.00
Other				N/A	N/A	N/A
Total for MAJOR GROUP 41				23,329.88	0.00	23,329.88
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				53,480.17	23.63	53,243.62
Other				89,622.02	355.00	28,570.50
Total for MAJOR GROUP 42				143,102.19	378.63	81,814.12
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				156,930.07	4,525.43	161,455.50
4841 Cable & Other Pay TV Services				253,635.89	44,222.36	297,858.25
Total for MAJOR GROUP 48				410,565.96	48,747.79	459,313.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4953 Refuse Systems				228,961.61	299.44	163,632.50
Other				N/A	N/A	N/A
Total for MAJOR GROUP 49				3,365,088.71	45,365.87	3,232,040.64
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				839,088.63	0.00	196,865.76
5044 Office Supplies				25,513.26	731.33	21,603.28
5063 Electrical Apparatus & Equipment				60,678.60	20.09	39,933.19
5074 Plumbing & Hydronic Heating Supplies				366,628.04	2,184.74	295,727.28
5084 Industrial Machinery & Equipment				369,546.04	0.00	59,094.50
5085 Industrial Supplies				17,338.50	85.29	7,088.85
Other				880,679.99	3,205.33	142,855.71
Total for MAJOR GROUP 50				2,559,473.07	6,226.77	763,168.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietaries, & Sundries				10,075.21	14.43	9,483.19
5191 Farm Supplies				5,348,139.80	21,556.49	149,737.15
Other				286,600.34	951.42	41,537.29
Total for MAJOR GROUP 51				5,644,815.35	22,522.34	200,757.63
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				590,340.35	15,497.57	522,148.57
5251 Hardware Stores				454,065.85	1,009.97	286,599.81
Other				237,289.06	1,263.10	137,185.54
Total for MAJOR GROUP 52				1,281,695.26	17,770.64	945,933.92
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				7,940,736.81	30,338.48	5,888,910.09

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	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	228,589.52	1,473.87	194,739.30
5399 Misc. General Merchandise Stores	770,344.89	10,455.15	737,474.85
Total for MAJOR GROUP 53	8,939,671.22	42,267.50	6,821,124.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,744,454.66	628.98	1,503,953.92
5421 Meat & Fish Markets	106,510.89	0.00	101,943.92
5461 Retail Bakeries	47,855.50	167.24	48,022.74
5499 Misc. Food Stores	98,130.15	92.87	81,410.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,997,313.21	889.10	1,735,692.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,077,603.97	1,793.76	852,546.22
5541 Gasoline Service Stations	3,711,499.98	9,215.45	1,461,506.10
Other	3,959,731.04	4,731.64	387,784.56
Total for MAJOR GROUP 55	9,748,834.99	15,740.86	2,701,836.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,865.22	-0.22	3,865.00
5621 Women's Clothing Stores	29,512.26	821.68	30,337.10
5632 Women's Accessory & Specialty Stores	1,583.27	0.00	1,483.05
5641 Children's & Infants' Wear Stores	1,287.32	1.23	1,287.00
5651 Family Clothing Stores	74,089.28	0.95	73,367.82
5661 Shoe Stores	79,340.35	119.30	74,125.16
5699 Misc. Apparel & Accessory Stores	510.39	0.00	478.92
Total for MAJOR GROUP 56	190,188.07	942.95	184,944.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	245,265.64	6,116.34	250,308.24
5713 Floor Covering Stores	190,150.96	0.00	174,328.42
5722 Household Appliance Stores	308,958.70	326.29	302,022.99
5731 Radio, TV, & Electronic Stores	32,892.73	25.82	32,823.14
Other	621.28	0.37	611.07
Total for MAJOR GROUP 57	777,889.32	6,468.83	760,093.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,399,357.79	7,074.32	2,296,832.19
5813 Drinking Places	348,898.34	719.72	270,762.12
Total for MAJOR GROUP 58	2,748,256.13	7,794.04	2,567,594.31
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	129,388.35	0.00	70,643.19
5941 Sporting Goods & Bicycle Shops	33,799.32	32.95	33,827.79
5942 Book Stores	399.68	0.00	396.41
5943 Stationery Stores	83,305.65	64.81	71,329.18
5945 Hobby, Toy, & Game Shops	3,719.77	38.45	3,741.30
5961 Catalog & Mail-Order Houses	700,201.51	4,636.67	310,289.00
5984 Liquefied Petroleum Gas Dealers	32,851.37	1.21	17,903.92
5992 Florists	37,707.28	0.00	33,248.10
5999 Misc. Retail Stores, NEC	14,645,178.21	429,265.64	5,760,154.81
Other	146,273.38	2,748.91	131,476.25
Total for MAJOR GROUP 59	15,812,824.53	436,788.63	6,433,009.95
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
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	431,250.39	0.00	422,825.39
	Other	116,052.47	0.00	15,841.19
	Total for MAJOR GROUP 65	547,302.86	0.00	438,666.58
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	337,740.92	350.00	309,934.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	364,048.39	350.00	336,242.43
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	26,394.23	0.00	23,173.50
	7221 Photographic Studios, Portrait	30,976.70	0.00	30,976.70
	7231 Beauty Shops	190,074.46	177.18	190,251.64
	7241 Barber Shops	10,310.98	0.00	10,310.98
	7299 Misc. Personal Services, NEC	63,365.25	3.30	63,319.14
	Other	165,492.42	0.00	136,677.65
	Total for MAJOR GROUP 72	486,614.03	180.48	454,709.61
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	195,802.71	1,715.00	124,286.17
	7349 Building Maintenance Services, NEC	136,848.43	119.36	69,422.53
	7359 Equipment Rental & Leasing, NEC	50,790.90	510.18	45,018.46
	7389 Business Services, NEC	356,606.23	40.41	270,970.31
	Other	75,665.68	4,372.49	39,228.21
	Total for MAJOR GROUP 73	815,713.95	6,757.45	548,925.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	506,214.98	115.96	459,974.45
	7538 General Automotive Repair Shops	528,823.80	1,920.98	454,400.67
	7539 Automotive Repair Shops, NEC	211,931.85	0.00	200,978.92
	7542 Carwashes	81,663.90	0.00	81,413.90
	7549 Automotive Services, NEC	319,159.97	0.00	319,159.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	1,670,970.71	2,036.94	1,539,104.12
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	292,245.05	2,889.84	91,695.77
	7699 Repair Services, NEC	90,034.87	1,965.71	65,887.24
	Other	27,191.52	0.00	4,706.53
	Total for MAJOR GROUP 76	409,471.44	4,855.55	162,289.54
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	77,719.72	0.00	77,018.32
	7999 Amusement & Recreation, NEC	62,040.86	2,950.00	53,514.36
	Other	519,345.38	2,954.22	83,127.62

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		659,105.96	5,904.22	213,660.30
MAJOR GROUP:	80 Health Services			
	Other	125,558.04	2,836.22	73,548.49
Total for MAJOR GROUP 80		125,558.04	2,836.22	73,548.49
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	210,551.65	0.00	106,408.28
Total for MAJOR GROUP 81		210,551.65	0.00	106,408.28
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
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	28,907.34	17.13	4,035.99
	8721 Accounting, Auditing, & Bookkeeping	195,992.06	46.93	192,699.78
	8748 Business Consulting, NEC	329,305.49	275.00	4,080.49
	Other	158,164.41	0.00	73,124.41
Total for MAJOR GROUP 87		712,369.30	339.06	273,940.67
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Beadle		101,055,635.17	2,313,065.28	33,562,550.03

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	7,222,773.94	8,773.53	368,769.30
B	Mining	7,512.44	40,021.74	46,573.92
C	Construction	21,428.02	0.00	16,507.59
D	Manufacturing	33,069,141.94	1,584,380.83	2,023,895.07
E	Transportation & Public Utilities	3,952,482.83	94,492.30	3,801,621.47
F	Wholesale Trade	8,204,288.42	28,749.11	963,926.20
G	Retail Trade	42,496,672.73	528,662.54	22,150,229.85
H	Finance, Insurance, & Real Estate	596,285.37	4,702.06	451,528.26
I	Services	5,485,049.48	23,283.17	3,739,498.37
Total for Beadle County		101,055,635.17	2,313,065.28	33,562,550.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	5,723.50	0.00
		Total for MAJOR GROUP 32	5,723.50	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	6,869.25	218.36
		Total for MAJOR GROUP 48	6,869.25	218.36
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	50,093.26	15.12
		Total for MAJOR GROUP 50	50,093.26	15.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	82,055.82	160.74
		Total for MAJOR GROUP 51	82,055.82	160.74
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	241,417.48	30.46
		Total for MAJOR GROUP 52	241,417.48	30.46
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,909.43	12.82
		Other	N/A	N/A
		Total for MAJOR GROUP 53	323,266.24	1,665.86
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,395,695.50	0.00
		Other	49,691.80	0.00
		Total for MAJOR GROUP 54	1,445,387.30	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	360,199.94	8.38
		Total for MAJOR GROUP 55	360,199.94	8.38
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	2,497.09	9.09
		Total for MAJOR GROUP 56	2,497.09	9.09
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	119.69	1.00
		Total for MAJOR GROUP 57	119.69	1.00
MAJOR GROUP:	58	Eating & Drinking Places		
		Other	167,389.61	750.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		167,389.61	750.00	163,704.11
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,801.78	9.42	3,810.00
	5999 Misc. Retail Stores, NEC	128,579.54	1,129.78	46,352.39
	Other	286,871.00	386.09	50,625.76
Total for MAJOR GROUP 59		419,252.32	1,525.29	100,788.15
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	18,638.53	0.00	18,241.96
Total for MAJOR GROUP 72		18,638.53	0.00	18,241.96
MAJOR GROUP:	73 Business Services			
	Other	59,386.46	37.99	58,043.89
Total for MAJOR GROUP 73		59,386.46	37.99	58,043.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	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		5,422,790.65	15,929.71	3,756,092.43

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	9,161.83	215.09	8,335.29
D	Manufacturing	19,251.66	0.00	8,603.60
E	Transportation & Public Utilities	2,074,367.94	11,488.78	1,543,863.68
F	Wholesale Trade	132,149.07	175.86	16,619.27
G	Retail Trade	2,959,529.66	3,990.08	1,961,095.86
I	Services	228,330.48	59.91	217,574.73
Total for Bennett County		5,422,790.65	15,929.71	3,756,092.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	1,210.86	953.20
		Other	452,838.28	69,917.80
		Total for MAJOR GROUP 7	454,049.14	70,871.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	1,422.99	1,423.50
		Other	N/A	N/A
		Total for MAJOR GROUP 23	582,931.26	92,645.50
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	11,447.83	2,401.08
		Total for MAJOR GROUP 27	11,447.83	2,401.08
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,951.91	1,347.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,845,910.07	281,134.26
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	60,757.67	46,702.01
		Total for MAJOR GROUP 32	60,757.67	46,702.01
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	85,835.19	76,868.08
		Total for MAJOR GROUP 42	85,835.19	76,868.08
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,034.14	10,404.00
		4841 Cable & Other Pay TV Services	833.50	978.82
		Total for MAJOR GROUP 48	10,867.63	11,382.82
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	2,843,969.09	1,383,171.92
		Total for MAJOR GROUP 49	2,843,969.09	1,383,171.92

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	99,950.09	4,000.00	38,325.65
5044 Office Supplies	7,316.34	177.51	5,675.11
5063 Electrical Apparatus & Equipment	11,824.82	2.53	7,760.78
5074 Plumbing & Hydronic Heating Supplies	5,952.13	7.62	4,191.85
Other	135,957.55	0.00	38,570.76
Total for MAJOR GROUP 50	261,000.93	4,187.67	94,524.15
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	376,386.96	488.05	1,222.68
Other	151,159.96	6.99	77,384.39
Total for MAJOR GROUP 51	527,546.92	495.04	78,607.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	190,672.41	168.69	54,714.17
5251 Hardware Stores	99,716.70	673.67	75,417.04
Other	21,706.20	17.12	16,071.68
Total for MAJOR GROUP 52	312,095.31	859.48	146,202.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,527.21	60.29	22,387.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	121,539.28	170.89	106,468.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	911,873.72	2,472.35	638,932.53
Other	14,354.37	20.00	12,678.82
Total for MAJOR GROUP 54	926,228.09	2,492.35	651,611.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	104,537.07	0.59	47,786.53
5541 Gasoline Service Stations	799,748.54	11,632.68	370,659.25
Other	951,024.13	2,135.90	148,240.32
Total for MAJOR GROUP 55	1,855,309.75	13,769.17	566,686.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	40,530.41	277.66	40,808.07
5632 Women's Accessory & Specialty Stores	1,209.52	0.00	1,180.48
5641 Children's & Infants' Wear Stores	668.72	0.86	668.50
5661 Shoe Stores	451.17	0.73	451.12
5699 Misc. Apparel & Accessory Stores	10,171.07	0.00	9,817.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	53,194.85	279.80	53,090.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	58,019.08	678.77	55,622.97
5731 Radio, TV, & Electronic Stores	23,993.80	2.69	23,986.55
Total for MAJOR GROUP 57	82,012.88	681.46	79,609.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	122,596.40	245.24	116,324.09
5813 Drinking Places	112,267.35	334.84	79,884.40
Total for MAJOR GROUP 58	234,863.75	580.08	196,208.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,953.04	26.18	11,975.92
5942 Book Stores	1,014.89	0.00	1,006.58
5945 Hobby, Toy, & Game Shops	686.05	6.62	687.51
5961 Catalog & Mail-Order Houses	208,419.45	1,380.13	92,359.50
5984 Liquefied Petroleum Gas Dealers	182,445.60	3.03	87,519.26
5992 Florists	12,673.70	0.00	11,060.70
5999 Misc. Retail Stores, NEC	746,837.43	49,174.51	281,272.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		261,952.60	0.00	33,561.66
Total for MAJOR GROUP 59		1,425,982.76	50,590.46	519,443.35
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
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		23,507.13	0.00	23,507.13
7261 Funeral Service & Crematories		15,202.50	0.00	14,610.00
7299 Misc. Personal Services, NEC		2,335.07	0.69	2,314.62
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		56,181.82	0.69	53,824.40
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		12,919.78	195.90	13,050.50
Other		13,874.47	22.40	11,851.52
Total for MAJOR GROUP 73		26,794.25	218.29	24,902.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		248,340.04	4,927.81	161,762.85
7538 General Automotive Repair Shops		786,873.76	20,983.04	224,758.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		1,035,906.55	25,910.85	387,271.05
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		221,147.33	727.58	71,938.33
Total for MAJOR GROUP 76		221,147.33	727.58	71,938.33
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		7,523.15	0.00	7,523.15
Other		46,956.93	0.00	46,956.93
Total for MAJOR GROUP 79		54,480.08	0.00	54,480.08
MAJOR GROUP:	80 Health Services			
Other		2,034,259.08	12,233.78	29,172.15
Total for MAJOR GROUP 80		2,034,259.08	12,233.78	29,172.15
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		10,062.85	5.95	8,583.40
Other		91,925.74	788.81	92,708.99
Total for MAJOR GROUP 87		101,988.59	794.76	101,292.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bon Homme		15,799,202.52	430,170.96	5,279,500.19
***** COUNTY RECAP *****				
County: BON HOMME				
A	Agriculture, Forestry, & Fishing	454,049.14	14,199.94	70,871.00
D	Manufacturing	2,972,834.48	288,149.04	490,621.73
E	Transportation & Public Utilities	2,940,671.92	13,829.64	1,473,154.79
F	Wholesale Trade	788,547.85	4,682.70	173,131.22
G	Retail Trade	5,011,226.67	69,423.69	2,319,321.10
I	Services	3,599,694.18	39,885.95	734,890.35
	Other	N/A	N/A	N/A
Total for BON HOMME County		15,799,202.52	430,170.96	5,279,500.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	12,250.96
		241 Dairy Farms	16,756,566.49	473,925.57
		Other	N/A	N/A
		Total for MAJOR GROUP 2	16,782,739.83	486,176.53
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	901,798.91	20.00
		742 Veterinary Services, Specialties	91,124.95	0.00
		752 Animal Specialty Services	444,166.56	0.00
		782 Lawn & Garden Services	883,692.93	2,600.00
		783 Ornamental Shrub & Tree Services	176,432.49	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	3,203,954.80	30,265.11
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	376,104.66	284,199.96
		Total for MAJOR GROUP 20	376,104.66	284,199.96
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	15,942.83	5.67
		Total for MAJOR GROUP 23	15,942.83	5.67
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	50,425.18	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	52,009.36	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	72,397.58	3.13
		Other	N/A	N/A
		Total for MAJOR GROUP 28	22,684,373.80	958,751.45
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	2,456,036.59	1,199,920.61

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

Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 30	2,456,036.59	1,199,920.61	1,386,647.53
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	17,754.10	5.18	15,892.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	82,210.73	6,921.66	41,800.78
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	2,282,557.78	31,569.50	125,175.71
	Total for MAJOR GROUP 34	2,282,557.78	31,569.50	125,175.71
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	5,327,295.92	113,346.58	192,471.45
	Total for MAJOR GROUP 35	5,327,295.92	113,346.58	192,471.45
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,800,691.98	574,980.71	586,074.68
	Total for MAJOR GROUP 37	1,800,691.98	574,980.71	586,074.68
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	617,645.29	2,338,226.45	2,374,283.13
	Total for MAJOR GROUP 39	617,645.29	2,338,226.45	2,374,283.13
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	4,158.34	0.00	4,158.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	15,152.47	0.00	15,152.47
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,792,774.39	2,232.54	162,834.05
	Other	68,875.48	0.00	12,007.52
	Total for MAJOR GROUP 42	1,861,649.87	2,232.54	174,841.57
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	562,128.65	9,019.06	571,147.71
	4841 Cable & Other Pay TV Services	174,838.82	24,072.40	198,911.22
	Other	976,176.66	365.32	313,204.84
	Total for MAJOR GROUP 48	1,713,144.13	33,456.78	1,083,263.77
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	3,027,438.79	272,550.35	2,979,402.37
	Other	838,086.77	0.00	706,678.21
	Total for MAJOR GROUP 49	3,865,525.56	272,550.35	3,686,080.58
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	45,232.72	30.63	39,044.46
	5044 Office Supplies	121,019.95	2,784.62	91,424.32
	5063 Electrical Apparatus & Equipment	929,270.83	133.19	365,043.90
	5074 Plumbing & Hydronic Heating Supplies	242,115.86	286.92	157,780.24
	5084 Industrial Machinery & Equipment	361,782.52	0.00	70,001.50
	Other	393,099.83	2,765.04	254,935.63
	Total for MAJOR GROUP 50	2,092,521.72	6,000.40	978,230.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	5,530.95	20.14	4,704.50
	5153 Grain & Field Beans	1,986,093.11	2,902.56	421,760.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	5,991,383.66	30,159.94	244,366.77
Other	422,440.10	4.82	194,156.66
Total for MAJOR GROUP 51	8,405,447.83	33,087.45	864,987.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,253,998.67	38,256.59	3,599,848.67
5231 Paint, Glass, & Wallpaper Stores	358,895.02	1,301.14	205,096.57
5251 Hardware Stores	493,910.94	1,368.33	286,421.15
5261 Retail Nurseries & Garden Stores	5,909,707.59	5,533.56	426,157.16
Total for MAJOR GROUP 52	11,016,512.22	46,459.62	4,517,523.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,647,047.57	50,083.93	9,585,536.77
5331 Variety Stores	329,940.15	1,966.94	294,800.53
5399 Misc. General Merchandise Stores	2,173,523.50	18,536.38	1,224,964.08
Total for MAJOR GROUP 53	15,150,511.23	70,587.26	11,105,301.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,939,641.36	44,253.23	4,652,464.42
5421 Meat & Fish Markets	125,729.33	175.92	70,746.84
5461 Retail Bakeries	42,752.13	202.93	32,036.81
5499 Misc. Food Stores	201,366.90	3,000.00	103,651.56
Other	43,404.70	0.00	5,047.71
Total for MAJOR GROUP 54	7,352,894.42	47,632.09	4,863,947.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,354,313.86	29,945.01	472,213.58
5521 Used Car Dealers	251,900.00	0.00	0.00
5531 Auto & Home Supply Stores	3,532,336.39	1,448.88	1,279,894.07
5541 Gasoline Service Stations	5,358,633.66	40,045.37	1,935,701.31
Other	471,466.62	124.05	106,529.01
Total for MAJOR GROUP 55	15,968,650.53	71,563.31	3,794,337.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,542.83	2.67	1,545.50
5621 Women's Clothing Stores	165,918.62	1,384.88	166,594.62
5632 Women's Accessory & Specialty Stores	31,135.55	-560.00	30,441.19
5641 Children's & Infants' Wear Stores	3,211.77	2.97	3,211.00
5651 Family Clothing Stores	655,206.31	2,071.11	617,668.83
5661 Shoe Stores	37,700.20	152.79	37,571.24
5699 Misc. Apparel & Accessory Stores	9,722.86	82.86	9,805.72
Total for MAJOR GROUP 56	904,438.15	3,137.27	866,838.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	852,648.37	5,037.78	827,649.10
5713 Floor Covering Stores	217,708.53	8.71	147,055.00
5719 Misc. Homefurnishings Stores	18,934.94	0.00	17,199.70
5722 Household Appliance Stores	198,291.21	141.61	193,307.57
5731 Radio, TV, & Electronic Stores	259,976.98	512.34	254,018.25
5734 Computer & Software Stores	469,771.63	38,442.02	92,046.43
Other	70,033.78	54.95	37,545.73
Total for MAJOR GROUP 57	2,087,365.44	44,197.41	1,568,821.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,684,597.75	63,421.58	5,597,530.37
5813 Drinking Places	1,279,051.59	5,894.35	1,096,396.29
Total for MAJOR GROUP 58	7,963,649.34	69,315.93	6,693,926.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	186,807.41	0.00	186,807.41
5941 Sporting Goods & Bicycle Shops	192,411.97	1,464.12	177,464.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	5942 Book Stores	1,899,489.79	0.00	1,891,809.46
	5943 Stationery Stores	87,402.76	235.20	51,362.53
	5944 Jewelry Stores	131,232.39	37.71	91,272.41
	5945 Hobby, Toy, & Game Shops	33,534.87	78.74	33,083.77
	5947 Gift, Novelty, & Souvenir Shops	3,161.57	0.01	3,105.37
	5961 Catalog & Mail-Order Houses	2,261,570.85	14,975.90	1,002,198.00
	5999 Misc. Retail Stores, NEC	4,658,267.64	117,783.58	3,105,137.78
	Other	1,100,255.80	13.12	880,740.90
	Total for MAJOR GROUP 59	10,554,135.05	134,588.39	7,422,981.67
MAJOR GROUP:	60 Depository Institutions			
	Other	1,490.74	161,526.57	163,017.31
	Total for MAJOR GROUP 60	1,490.74	161,526.57	163,017.31
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	1,186,531.88	3,216.00	1,172,324.86
	Other	45,384.94	0.00	21,014.99
	Total for MAJOR GROUP 65	1,231,916.82	3,216.00	1,193,339.85
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,238,026.16	1,478.00	1,173,614.01
	Total for MAJOR GROUP 70	1,238,026.16	1,478.00	1,173,614.01
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	15,960.68	86.50	10,476.28
	7231 Beauty Shops	573,278.08	1,434.79	574,423.53
	7241 Barber Shops	8,578.51	0.00	8,578.51
	7291 Tax Return Preparation Services	11,096.13	0.00	11,096.13
	7299 Misc. Personal Services, NEC	168,100.07	154.14	161,613.09
	Other	310,834.59	0.00	255,783.48
	Total for MAJOR GROUP 72	1,087,848.06	1,675.43	1,021,971.02
MAJOR GROUP:	73 Business Services			
	7334 Photocopying & Duplicating Services	107,517.09	-368.52	77,037.82
	7335 Commercial Photography	4,521.58	0.00	4,521.58
	7336 Commercial Art & Graphic Design	60,901.48	0.00	20,496.15
	7342 Disinfecting & Pest Control Services	161,905.39	0.00	155,604.75
	7349 Building Maintenance Services, NEC	422,552.11	27,720.10	363,183.55
	7359 Equipment Rental & Leasing, NEC	145,224.86	395.41	125,218.76
	7379 Computer Related Services, NEC	36,826.74	0.00	26,666.74
	7389 Business Services, NEC	339,239.02	2,675.89	271,944.83
	Other	447,857.68	4,844.70	294,981.40
	Total for MAJOR GROUP 73	1,726,545.96	35,267.59	1,339,655.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	345,767.83	45.00	308,454.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	9,090.48	0.00	9,841.77
7538 General Automotive Repair Shops	747,748.96	2,630.31	677,084.57
7539 Automotive Repair Shops, NEC	279,821.33	0.00	266,585.13
Other	351,759.17	0.00	286,596.10
Total for MAJOR GROUP 75	1,734,187.78	2,675.31	1,548,561.57
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	105,276.07	0.00	78,344.76
7699 Repair Services, NEC	390,091.85	60,929.38	402,037.96
Other	10,789.31	0.00	5,891.87
Total for MAJOR GROUP 76	506,157.23	60,929.38	486,274.59
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			
7911 Dance Studios, Schools, & Halls	46,380.36	0.00	46,380.36
7991 Physical Fitness Facilities	340,524.60	0.00	340,524.60
7993 Coin-Operated Amusement Devices	388,106.73	4,415.51	4,415.51
7999 Amusement & Recreation, NEC	383,281.65	562.27	45,239.19
Other	421,333.31	1,328.70	414,347.33
Total for MAJOR GROUP 79	1,579,626.65	6,306.48	850,906.99
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	9,529.98	2,339.43	9,660.74
8042 Offices & Clinics of Optometrists	38,107.96	29.93	15,038.59
8049 Offices of Health Practitioners, NEC	54,634.33	0.00	2,110.60
Other	2,025,392.51	18,652.94	123,480.53
Total for MAJOR GROUP 80	2,127,664.78	21,022.30	150,290.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	718,282.35	0.00	618,730.80
Total for MAJOR GROUP 81	718,282.35	0.00	618,730.80
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	11,995.21	0.00	11,995.21
Total for MAJOR GROUP 82	11,995.21	0.00	11,995.21
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	39,092.84	114.63	14,076.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	39,092.84	114.63	14,076.20
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,456,140.46	49,353.33	633,589.52
8712 Architectural Services	394,913.44	692.36	100,282.49
8721 Accounting, Auditing, & Bookkeeping	539,859.86	3,933.43	499,879.60
8742 Management Consulting Services	22,330.64	0.00	22,330.64
8748 Business Consulting, NEC	4,854,622.63	0.00	4,854,622.63
Other	3,201,413.83	115,955.64	736,812.80
Total for MAJOR GROUP 87	10,469,280.86	169,934.76	6,847,517.68
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	104.88	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	104.88	0.00	0.00
Total for COUNTY Brookings	168,168,115.91	7,335,978.70	71,830,180.85

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	20,022,932.48	516,441.64	2,325,697.37
C	Construction	23,956.70	0.00	23,956.70
D	Manufacturing	36,308,198.47	5,516,276.95	6,141,047.68
E	Transportation & Public Utilities	7,456,407.03	308,239.67	4,960,273.39
F	Wholesale Trade	10,497,969.54	39,087.85	1,843,218.02
G	Retail Trade	70,998,156.36	487,481.27	40,833,678.45
H	Finance, Insurance, & Real Estate	1,367,822.29	167,364.96	1,393,537.11
I	Services	21,492,673.03	301,086.37	14,308,772.13
	Total for Brookings County	168,168,115.91	7,335,978.70	71,830,180.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	47,543.78	0.00	1,100.00
	741 Veterinary Services for Livestock	525,549.64	7,288.25	452,225.63
	742 Veterinary Services, Specialties	363,132.78	947.63	354,528.79
	752 Animal Specialty Services	127,738.89	0.00	121,362.72
	782 Lawn & Garden Services	119,094.26	7,475.00	114,492.06
	783 Ornamental Shrub & Tree Services	14,001.27	0.00	3,401.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,242,981.37	15,710.88	1,093,031.22
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	62,264.00	0.00	62,264.00
	Total for MAJOR GROUP 9	62,264.00	0.00	62,264.00
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	83,457.78	0.00	81,677.78
	Total for MAJOR GROUP 17	83,457.78	0.00	81,677.78
MAJOR GROUP:	20 Food & Kindred Products			
	Other	80,037,430.79	346,249.55	346,424.55
	Total for MAJOR GROUP 20	80,037,430.79	346,249.55	346,424.55
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	7,891.20	2.80	7,894.00
	Total for MAJOR GROUP 23	7,891.20	2.80	7,894.00
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	1,121,612.99	16,875.71	56,500.90
	Total for MAJOR GROUP 27	1,121,612.99	16,875.71	56,500.90
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	138,950.76	1.78	97,014.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	10,750,744.09	172,280.35	704,426.08
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	265,778.35	2,406.81	170,241.59
	Total for MAJOR GROUP 32	265,778.35	2,406.81	170,241.59
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	102,297.71	118,126.61	174,137.52
	Total for MAJOR GROUP 34	102,297.71	118,126.61	174,137.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	85,751.63	196.69	27,427.62
	Other	3,392,698.19	54,147.46	58,572.62
	Total for MAJOR GROUP 35	3,478,449.82	54,344.15	86,000.24
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	642,349.44	669.90	426,864.10
	Other	35,384.37	2,393.73	35,602.95
	Total for MAJOR GROUP 42	677,733.81	3,063.63	462,467.05
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	598,034.82	6,710.11	383,150.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	868,034.82	6,710.11	383,150.43
MAJOR GROUP:	47 Transportation Services			
	Other	24,395.90	0.00	24,395.90
	Total for MAJOR GROUP 47	24,395.90	0.00	24,395.90
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	316,077.43	16,668.07	332,745.50
	4841 Cable & Other Pay TV Services	446,143.17	77,786.72	523,929.89
	Other	524,344.96	156,329.24	353,897.22
	Total for MAJOR GROUP 48	1,286,565.56	250,784.03	1,210,572.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,443,093.10	6,042.35	1,164,936.41
	Total for MAJOR GROUP 49	1,443,093.10	6,042.35	1,164,936.41
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	101,951.24	0.00	87,201.71
	5044 Office Supplies	59,517.49	827.68	36,215.65
	5063 Electrical Apparatus & Equipment	176,402.77	32.28	129,610.05
	5074 Plumbing & Hydronic Heating Supplies	1,145,329.75	1,322.38	816,050.91
	5075 Warm Air Heating & Air-Conditioning	314,713.71	702.92	277,093.62
	5084 Industrial Machinery & Equipment	1,122,227.84	109.76	492,844.19
	5085 Industrial Supplies	436,059.66	68.64	425,962.13
	Other	1,151,417.35	5,877.59	403,947.20
	Total for MAJOR GROUP 50	4,507,619.81	8,941.25	2,668,925.46
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	75,780.61	289.87	65,504.02
	5191 Farm Supplies	20,839,087.85	68,914.77	604,089.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	2,579,655.75	1,236,299.71	1,572,991.95
Total for MAJOR GROUP 51	23,494,524.22	1,305,504.35	2,242,585.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,105,798.47	606,271.96	5,091,463.87
5231 Paint, Glass, & Wallpaper Stores	582,009.98	20,307.18	330,749.23
5251 Hardware Stores	755,401.64	1,394.08	622,706.84
5261 Retail Nurseries & Garden Stores	6,524.12	878.54	2,714.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,449,883.01	630,256.76	6,049,188.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,217,591.91	65,324.41	12,768,896.36
5331 Variety Stores	611,901.59	3,035.06	550,329.15
5399 Misc. General Merchandise Stores	1,758,164.48	22,845.33	1,624,324.22
Total for MAJOR GROUP 53	17,587,657.97	91,204.80	14,943,549.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,763,632.48	5,871.29	5,049,068.31
5461 Retail Bakeries	12,257.49	482.87	12,740.36
5499 Misc. Food Stores	356,637.65	1,742.09	123,452.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,145,609.57	8,100.99	5,197,244.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	15,515,463.38	74,969.33	1,475,291.34
5531 Auto & Home Supply Stores	1,364,891.32	22,070.98	787,609.27
5541 Gasoline Service Stations	4,989,214.80	8,837.86	1,844,751.34
5561 Recreational Vehicle Dealers	603,740.71	1,261.34	85,812.58
Other	1,633,811.74	30.16	49,889.89
Total for MAJOR GROUP 55	24,107,121.95	107,169.67	4,243,354.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	209,951.87	1,410.63	205,727.62
5632 Women's Accessory & Specialty Stores	19,989.45	0.00	19,856.76
5641 Children's & Infants' Wear Stores	2,907.18	2.59	2,906.50
5651 Family Clothing Stores	921,783.76	8,890.32	908,128.76
5661 Shoe Stores	148,753.57	683.22	139,395.36
5699 Misc. Apparel & Accessory Stores	286,754.59	1,270.22	170,150.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,591,080.77	12,256.63	1,447,105.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,257,465.50	29,541.05	1,103,704.60
5713 Floor Covering Stores	235,359.15	59.97	224,817.22
5719 Misc. Homefurnishings Stores	2,365.42	0.00	1,407.56
5722 Household Appliance Stores	917,871.40	1,113.84	871,101.89
5731 Radio, TV, & Electronic Stores	158,485.96	240.54	133,636.83
5734 Computer & Software Stores	484,243.21	45,305.05	371,754.67
Other	69,365.12	0.00	47,726.14
Total for MAJOR GROUP 57	3,125,155.76	76,260.46	2,754,148.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,941,643.43	87,647.26	6,456,025.02
5813 Drinking Places	1,596,912.65	7,870.00	1,353,706.96
Total for MAJOR GROUP 58	8,538,556.08	95,517.26	7,809,731.98
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,427,882.89	23,100.56	74,777.24
5932 Used Merchandise Stores	253,955.52	0.00	222,086.28
5941 Sporting Goods & Bicycle Shops	689,690.05	14,478.87	682,671.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	181,083.59	107.15	175,070.24
5943 Stationery Stores	42,753.50	0.00	37,960.75
5944 Jewelry Stores	182,325.59	0.00	181,976.59
5945 Hobby, Toy, & Game Shops	1,090,532.64	3,325.02	358,645.49
5947 Gift, Novelty, & Souvenir Shops	76,060.25	22,620.01	98,679.20
5961 Catalog & Mail-Order Houses	2,750,071.95	12,009.91	886,041.03
5963 Direct Selling Establishments	20,509.58	0.00	18,664.58
5984 Liquefied Petroleum Gas Dealers	74,891.67	0.93	40,824.47
5992 Florists	120,595.82	0.00	117,592.52
5993 Tobacco Stores & Stands	323,567.30	0.00	323,567.30
5999 Misc. Retail Stores, NEC	10,523,347.56	82,333.12	4,662,244.75
Other	5,454,033.44	43,631.70	1,350,395.89
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Total for MAJOR GROUP 59	23,211,301.33	201,607.28	9,231,197.67
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	780.61	339,381.49	340,162.10
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Total for MAJOR GROUP 60	780.61	339,381.49	340,162.10
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	75,155.08	0.00	13,636.34
<hr/>			
Total for MAJOR GROUP 63	75,155.08	0.00	13,636.34
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	292,607.07	551.25	258,606.20
Other	161,760.41	940.00	85,432.46
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Total for MAJOR GROUP 65	454,367.48	1,491.25	344,038.66
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,543,413.57	37,890.48	2,123,231.10
Other	0.00	0.00	0.00
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Total for MAJOR GROUP 70	2,543,413.57	37,890.48	2,123,231.10
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	132,973.43	0.00	116,747.50
7217 Carpet & Upholstery Cleaning	27,324.22	0.00	22,574.22
7221 Photographic Studios, Portrait	84,413.23	0.00	80,621.34
7231 Beauty Shops	669,119.61	1,194.90	670,060.03
7241 Barber Shops	25,128.86	0.00	25,128.86
7261 Funeral Service & Crematories	324,617.00	156.22	286,207.08
7291 Tax Return Preparation Services	105,840.96	0.00	105,630.96
7299 Misc. Personal Services, NEC	295,357.03	131.00	293,453.55
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 72	1,686,886.32	1,482.12	1,622,088.72
MAJOR GROUP: 73 Business Services			
7334 Photocopying & Duplicating Services	3,125,846.91	113,121.15	529,078.65
7336 Commercial Art & Graphic Design	236,495.05	48.00	59,940.00
7342 Disinfecting & Pest Control Services	82,288.70	0.00	72,863.70
7349 Building Maintenance Services, NEC	355,806.24	158.53	248,277.41
7353 Heavy Construction Equipment Rental	54,978.79	328.83	44,938.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	154,721.29	259.61	154,180.15
7371 Computer Programming Services	85,515.00	0.00	48,765.00
7374 Data Processing & Preparation	83,321.91	1,094.85	41,016.86
7377 Computer Rental & Leasing	106,912.62	144.96	61,883.00
7379 Computer Related Services, NEC	223,900.93	0.00	123,916.87
7381 Detective & Armored Car Services	120,704.00	0.00	7,576.00
7382 Security Systems Services	74,018.67	22,518.69	88,965.22
7389 Business Services, NEC	1,034,956.98	4,774.14	444,653.36
Other	1,071,043.16	5,030.80	141,663.85
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	6,810,510.25	147,479.56	2,067,718.81
7532 Top & Body Repair & Paint Shops	963,277.83	25,307.63	851,887.03
7538 General Automotive Repair Shops	1,639,402.67	4,378.16	1,399,422.37
7539 Automotive Repair Shops, NEC	102,516.16	0.00	75,621.16
7542 Carwashes	163,014.29	0.00	162,877.98
7549 Automotive Services, NEC	168,929.02	0.00	166,041.22
Other	236,619.68	0.00	214,193.08
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	3,273,759.65	29,685.79	2,870,042.84
7692 Welding Repair	164,570.45	0.00	93,433.44
7699 Repair Services, NEC	661,666.79	1,097.39	467,962.66
Other	119,568.05	0.00	64,809.72
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	945,805.29	1,097.39	626,205.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	N/A	N/A	N/A
7991 Physical Fitness Facilities	172,538.63	9,591.68	166,211.75
7999 Amusement & Recreation, NEC	615,453.46	1,678.06	584,199.86
Other	1,711,599.30	5,139.27	1,517,124.40
Total for MAJOR GROUP 79			
MAJOR GROUP: 80 Health Services	2,499,591.39	16,409.01	2,267,536.01
8011 Offices & Clinics of Medical Doctors	0.00	8,574.73	8,574.73
8042 Offices & Clinics of Optometrists	1,801,800.97	4,233.13	15,448.35
8049 Offices of Health Practitioners, NEC	6,912.49	0.00	122.49
8051 Skilled Nursing Care Facilities	268,133.59	142,459.06	155,784.37
Other	1,338,733.38	58,864.99	181,206.06
Total for MAJOR GROUP 80			
MAJOR GROUP: 81 Legal Services	3,415,580.44	214,131.90	361,136.00
8111 Legal Services	1,051,554.67	1,481.42	932,254.60
Total for MAJOR GROUP 81			
MAJOR GROUP: 82 Educational Services	1,051,554.67	1,481.42	932,254.60
8299 Schools & Educational Services, NEC	62,883.53	0.00	25,798.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82			
MAJOR GROUP: 86 Membership Organizations	64,613.53	0.00	27,528.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86			
MAJOR GROUP: 87 Engineering & Management Services	N/A	N/A	N/A
8711 Engineering Services	1,876,363.91	159.17	186,523.15
8721 Accounting, Auditing, & Bookkeeping	2,066,045.58	1,839.46	635,841.04
8741 Management Services	1,009,054.90	16,685.32	201,949.82
8742 Management Consulting Services	1,275,073.07	46,507.21	1,005,627.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
8748 Business Consulting, NEC	58,549.57	0.00	47,558.62
Other	1,137,905.21	2,581.00	930,471.67
Total for MAJOR GROUP 87	7,422,992.24	67,772.17	3,007,971.52
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	18,650.27	0.00	18,650.27
Total for MAJOR GROUP 89	18,650.27	0.00	18,650.27
Total for COUNTY Brown	260,103,499.84	4,715,651.61	79,899,980.52

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

County: **Brown**

A Agriculture, Forestry, & Fishing	3,713,992.35	40,104.93	1,180,309.76
B Mining	269,275.42	195,275.89	369,866.67
C Construction	83,457.78	0.00	81,677.78
D Manufacturing	100,591,655.74	817,535.27	1,689,280.23
E Transportation & Public Utilities	4,317,768.43	266,600.12	3,263,467.64
F Wholesale Trade	28,002,144.02	1,314,445.60	4,911,510.96
G Retail Trade	92,756,366.44	1,222,373.85	51,675,521.89
H Finance, Insurance, & Real Estate	540,559.87	341,827.14	709,000.76
I Services	29,828,279.79	517,488.80	16,019,344.83
Total for Brown County	260,103,499.84	4,715,651.61	79,899,980.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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		
Other		334,334.37	3,075.82	246,813.54
		Total for MAJOR GROUP 7		
		334,334.37	3,075.82	246,813.54
MAJOR GROUP:	8	Forestry		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	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		80,577.45	0.00	64,988.01
		Total for MAJOR GROUP 20		
		80,577.45	0.00	64,988.01
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
Other		161,224.34	0.56	144,595.46
		Total for MAJOR GROUP 42		
		161,224.34	0.56	144,595.46
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications		
		11,826.38	423.12	12,249.50
		4841 Cable & Other Pay TV Services		
		3,155.75	550.22	3,705.97
		Other		
		N/A	N/A	N/A

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

Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	733,185.34	5,769.33	366,316.15
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	287,475.96	0.00	35,507.94
	Total for MAJOR GROUP 49	287,475.96	0.00	35,507.94
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,019.10	107.36	4,428.42
	Other	315,204.48	1,084.47	89,559.09
	Total for MAJOR GROUP 50	322,223.57	1,191.83	93,987.51
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	594,525.93	151.37	33,734.88
	5191 Farm Supplies	1,513,485.11	8,971.80	143,521.37
	Other	538,595.86	9.13	19,757.12
	Total for MAJOR GROUP 51	2,646,606.91	9,132.30	197,013.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	719,299.42	23.94	686,194.81
	5251 Hardware Stores	121,558.64	0.63	110,617.74
	Total for MAJOR GROUP 52	840,858.06	24.57	796,812.55
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	31,636.42	86.86	27,304.00
	5331 Variety Stores	319,212.33	1,358.74	271,076.43
	5399 Misc. General Merchandise Stores	549,437.63	4,068.96	450,383.68
	Total for MAJOR GROUP 53	900,286.37	5,514.56	748,764.11
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,129,398.89	2.52	858,423.64
	Other	26,828.86	100.00	20,202.09
	Total for MAJOR GROUP 54	1,156,227.75	102.52	878,625.73
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,479,741.22	1,159.66	294,213.75
	5531 Auto & Home Supply Stores	1,333,197.87	3,891.37	100,370.02
	5541 Gasoline Service Stations	3,141,447.95	10,104.13	691,218.41
	Other	609,343.39	0.00	70,344.27
	Total for MAJOR GROUP 55	6,563,730.43	15,155.15	1,156,146.45
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	812.48	22.57	835.50
	5632 Women's Accessory & Specialty Stores	576.97	0.00	571.72
	5641 Children's & Infants' Wear Stores	874.11	0.43	874.00
	5661 Shoe Stores	821.54	1.21	787.24
	Other	40,760.33	366.57	14,037.73
	Total for MAJOR GROUP 56	43,845.43	390.78	17,106.19
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	20,082.38	2,212.56	22,233.77
	5719 Misc. Homefurnishings Stores	11,834.66	0.00	11,834.00
	Other	23,346.79	2.70	7,705.83
	Total for MAJOR GROUP 57	55,263.83	2,215.25	41,773.60
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	515,214.93	1,552.60	513,455.46
	5813 Drinking Places	58,049.84	0.00	58,049.84
	Total for MAJOR GROUP 58	573,264.77	1,552.60	571,505.30
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	10,579.21	10.50	10,588.29
	5945 Hobby, Toy, & Game Shops	4,269.31	29.00	4,292.00
	5947 Gift, Novelty, & Souvenir Shops	41,995.42	0.00	18,870.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	290,622.14	1,924.47	128,787.00
	5999 Misc. Retail Stores, NEC	911,565.98	8,207.57	522,937.80
	Other	1,545,303.63	75.00	673,895.26
	Total for MAJOR GROUP 59	2,804,335.69	10,246.54	1,359,370.54
MAJOR GROUP:	65 Real Estate			
	Other	61,974.32	0.00	38,107.75
	Total for MAJOR GROUP 65	61,974.32	0.00	38,107.75
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	497,645.73	4.99	452,489.49
	7032 Sporting & Recreational Camps	198,858.15	0.00	198,858.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	696,503.88	4.99	651,347.64
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	7,204.15	0.00	7,204.15
	7231 Beauty Shops	29,467.50	121.00	29,588.50
	7299 Misc. Personal Services, NEC	17,827.78	0.00	17,809.65
	Other	61,560.33	1,125.00	48,298.37
	Total for MAJOR GROUP 72	116,059.76	1,246.00	102,900.67
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	65,290.89	1,972.77	65,322.06
	Other	2,640.26	603.41	1,682.52
	Total for MAJOR GROUP 73	67,931.14	2,576.18	67,004.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	688,495.75	2,425.68	657,073.00
	Other	241,332.14	621.00	232,592.81
	Total for MAJOR GROUP 75	929,827.89	3,046.68	889,665.81
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	859,999.61	0.00	322,846.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	871,285.18	0.00	323,390.77
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	20,763.02	0.00	20,763.02
	Other	41,064.43	75.00	33,893.43
	Total for MAJOR GROUP 79	61,827.45	75.00	54,656.45
MAJOR GROUP:	80 Health Services			
	Other	140,081.63	14,202.43	37,578.57
	Total for MAJOR GROUP 80	140,081.63	14,202.43	37,578.57
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	96,868.63	0.00	66,136.00
	Total for MAJOR GROUP 81	96,868.63	0.00	66,136.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	122,587.54	80.17	85,493.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	3,501,592.43	80.17	85,493.52
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: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	24,897,619.72	76,068.95	9,685,186.64

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	376,970.87	3,075.82	289,450.04
D	Manufacturing	888,168.10	465.69	671,929.94
E	Transportation & Public Utilities	1,181,885.63	5,769.90	546,419.55
F	Wholesale Trade	2,968,830.48	10,324.13	291,000.88
G	Retail Trade	12,937,812.32	35,201.97	5,570,104.47
H	Finance, Insurance, & Real Estate	61,974.32	0.00	38,107.75
I	Services	6,481,978.00	21,231.44	2,278,174.01
	Other	N/A	N/A	N/A
Total for Brule County		24,897,619.72	76,068.95	9,685,186.64

Buffalo County

MAJOR GROUP: 54	Food Stores		
	Other	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
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
Total for COUNTY Buffalo		1,068,028.17	0.00

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

County: **Buffalo**

G	Retail Trade	688,612.15	0.00	455,433.09
	Other	N/A	N/A	N/A
Total for Buffalo County		1,068,028.17	0.00	834,849.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	56,552.50	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	79,936.97	0.00	6,380.05
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	211,991.25	10,105.44	217,913.57
	752 Animal Specialty Services	16,798.00	0.00	16,798.00
	782 Lawn & Garden Services	69,603.71	2,325.00	65,851.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	301,252.32	12,430.44	302,503.19
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	2,667,567.09	2,494.30	2,494.30
	Total for MAJOR GROUP 20	2,667,567.09	2,494.30	2,494.30
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:	27 Printing & Publishing			
	Other	112,317.27	8,204.16	95,597.52
	Total for MAJOR GROUP 27	112,317.27	8,204.16	95,597.52
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,434.54	0.63	2,927.50
	Total for MAJOR GROUP 28	4,434.54	0.63	2,927.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	413,042.82	945.77	221,456.13
	Total for MAJOR GROUP 34	413,042.82	945.77	221,456.13
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,257,868.85	0.00	363,581.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	1,313,583.75	4.49	364,401.14
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	215,473.42	2,005.31	184,852.70
Other	50,836.92	0.00	10,740.11
Total for MAJOR GROUP 42	266,310.34	2,005.31	195,592.81
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	29,793.08	1,127.42	30,920.50
4841 Cable & Other Pay TV Services	41,778.72	9,787.31	51,566.03
Total for MAJOR GROUP 48	71,571.80	10,914.73	82,486.53
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	17,701.22	0.00	16,625.13
Other	3,144,127.47	123,608.54	1,852,585.99
Total for MAJOR GROUP 49	3,161,828.69	123,608.54	1,869,211.12
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,897.45	113.32	5,629.85
5063 Electrical Apparatus & Equipment	48,213.72	8.01	34,806.25
5074 Plumbing & Hydronic Heating Supplies	86,887.64	132.88	58,648.73
5091 Sporting & Recreational Goods	32,909.57	0.00	30,275.48
Other	395,609.01	1,160.76	64,016.89
Total for MAJOR GROUP 50	573,517.39	1,414.96	193,377.20
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	396,861.33	93,984.37	159,124.25
Total for MAJOR GROUP 51	396,861.33	93,984.37	159,124.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,439,334.34	1,314.76	1,298,528.47
5251 Hardware Stores	55,204.24	3.22	52,674.00
Other	769,689.82	466.09	553,836.09
Total for MAJOR GROUP 52	2,264,228.40	1,784.07	1,905,038.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	35,758.28	96.23	30,617.66
5331 Variety Stores	458,268.76	3,051.40	390,475.45
5399 Misc. General Merchandise Stores	1,141,059.44	15,553.91	1,091,552.21
Total for MAJOR GROUP 53	1,635,086.47	18,701.54	1,512,645.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,406,747.44	1,937.15	1,651,193.83
5421 Meat & Fish Markets	241,931.93	27.00	236,128.77
5499 Misc. Food Stores	11,936.69	0.00	1,760.56
Other	10,030.85	0.00	4,824.85
Total for MAJOR GROUP 54	3,670,646.91	1,964.15	1,893,908.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,546,910.00	46,528.86	660,610.51
5531 Auto & Home Supply Stores	723,554.53	3,470.89	452,489.25
5541 Gasoline Service Stations	3,343,742.46	1,698.92	941,630.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,085,335.39	52,602.47	2,154,621.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	25,327.40	94.74	25,387.14
5632 Women's Accessory & Specialty Stores	188,603.40	0.00	154,689.77
5641 Children's & Infants' Wear Stores	839.72	0.82	839.50

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	40,447.90	2.11	40,449.52
5661 Shoe Stores	2,994.95	14.50	2,987.76
5699 Misc. Apparel & Accessory Stores	4,312.83	0.00	4,312.83
Total for MAJOR GROUP 56	262,526.19	112.18	228,666.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,428.84	4.86	5,404.94
5731 Radio, TV, & Electronic Stores	5,646.33	36.30	5,548.50
Other	156,330.06	0.28	151,772.49
Total for MAJOR GROUP 57	167,405.23	41.44	162,725.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	902,741.55	8,259.47	900,810.20
5813 Drinking Places	261,830.73	0.00	232,033.78
Total for MAJOR GROUP 58	1,164,572.28	8,259.47	1,132,843.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	24,008.15	16.38	14,822.28
5943 Stationery Stores	50,755.08	5.56	13,627.05
5945 Hobby, Toy, & Game Shops	60,723.33	19.64	1,361.10
5947 Gift, Novelty, & Souvenir Shops	28,092.35	0.00	23,966.92
5948 Luggage & Leather Goods Stores	1,308.67	0.00	937.32
5961 Catalog & Mail-Order Houses	477,940.02	3,164.87	211,795.50
5992 Florists	29,988.18	0.00	27,524.98
5999 Misc. Retail Stores, NEC	4,928,668.01	6,238.16	1,631,232.78
Other	679,389.04	38,799.42	104,300.03
Total for MAJOR GROUP 59	6,280,872.82	48,244.04	2,029,567.96
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	17,942.27	0.00	12,442.27
Other	72,347.97	0.00	33,131.76
Total for MAJOR GROUP 65	90,290.24	0.00	45,574.03
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	115,224.84	0.00	98,841.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	122,973.56	0.00	106,590.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,588.09	0.00	12,154.09
7231 Beauty Shops	28,174.35	0.00	27,804.35
7299 Misc. Personal Services, NEC	20,649.77	1.38	15,119.87
Other	85,664.61	0.00	74,318.06
Total for MAJOR GROUP 72	150,076.82	1.38	129,396.37
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	94,529.64	459.00	64,049.52
7359 Equipment Rental & Leasing, NEC	129,933.80	261.00	44,759.07
7389 Business Services, NEC	250,310.42	8,226.00	223,536.42
Other	63,597.13	2.53	60,319.06
Total for MAJOR GROUP 73	538,370.99	8,948.52	392,664.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	147,029.20	0.00	145,503.30
7534 Tire Retreading & Repair Shops	213,208.32	0.00	199,251.10
7536 Automotive Glass Replacement Shops	5,209.11	0.00	2,921.45
7538 General Automotive Repair Shops	356,456.77	1,652.79	330,275.12
7539 Automotive Repair Shops, NEC	108,542.76	0.00	96,728.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	38,481.11	0.00	38,481.11
7549 Automotive Services, NEC	84,781.42	59.01	83,791.22
Total for MAJOR GROUP 75	953,708.69	1,711.80	896,951.57
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	291,622.66	210.00	147,328.51
7699 Repair Services, NEC	169,227.56	293.79	80,308.14
Other	77,768.93	0.00	47,871.57
Total for MAJOR GROUP 76	538,619.15	503.79	275,508.22
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	90,997.48	0.00	65,597.48
Total for MAJOR GROUP 79	90,997.48	0.00	65,597.48
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	85,912.51	2,161.83	2,271.17
Total for MAJOR GROUP 80	85,912.51	2,161.83	2,271.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	789,185.77	860.00	772,556.04
Total for MAJOR GROUP 81	789,185.77	860.00	772,556.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	30,860.00	37.19	13,218.15
8721 Accounting, Auditing, & Bookkeeping	195,759.28	5,706.50	173,290.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	232,008.82	5,743.69	186,508.42
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	4,300.00	0.00	900.00
Total for MAJOR GROUP 89	4,300.00	0.00	900.00
Total for COUNTY Butte	39,495,020.60	461,357.43	17,705,261.10

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

County: **Butte**

A Agriculture, Forestry, & Fishing	397,274.79	61,812.96	374,351.26
D Manufacturing	7,470,587.66	15,976.19	916,706.29
E Transportation & Public Utilities	3,509,785.82	136,528.59	2,147,290.46
F Wholesale Trade	970,378.72	95,399.32	352,501.45
G Retail Trade	23,530,673.69	131,709.36	11,020,018.06
H Finance, Insurance, & Real Estate	90,290.24	0.00	45,574.03
I Services	3,506,153.79	19,931.01	2,828,943.66
Other	N/A	N/A	N/A
Total for Butte County	39,495,020.60	461,357.43	17,705,261.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,740.62	248.38
		4841 Cable & Other Pay TV Services	364,950.09	3,321.78
		Other	N/A	N/A
		Total for MAJOR GROUP 48	640,287.43	4,676.36
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,228.11	36.52
		Other	17,884.10	51.39
		Total for MAJOR GROUP 50	19,112.21	87.91
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	7,624,067.34	27,565.24
		Total for MAJOR GROUP 51	7,624,067.34	27,565.24
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	129,819.73	0.33
		Total for MAJOR GROUP 52	129,819.73	0.33
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,377.45	25.29
		Total for MAJOR GROUP 53	8,377.45	25.29
MAJOR GROUP:	54	Food Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	130,981.48	0.00	130,981.48
Total for MAJOR GROUP 54	130,981.48	0.00	130,981.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	315,451.44	66.42	107,626.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	316,257.62	66.41	107,988.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	708.79	16.54	725.33
5641 Children's & Infants' Wear Stores	452.11	0.42	452.00
5661 Shoe Stores	601.91	1.12	549.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,026.07	18.09	1,980.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,819.55	3.73	2,809.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	5,112.49	3.73	4,918.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	59,780.24	27.50	57,588.74
5813 Drinking Places	53,016.31	29.50	42,844.64
Total for MAJOR GROUP 58	112,796.55	57.00	100,433.38
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	30,219.34	5.10	24,927.20
5961 Catalog & Mail-Order Houses	51,733.93	342.58	22,925.50
5984 Liquefied Petroleum Gas Dealers	99,361.89	0.00	54,169.44
5999 Misc. Retail Stores, NEC	104,024.48	6.71	96,592.77
Other	4,997.92	2.36	4,992.24
Total for MAJOR GROUP 59	290,337.57	356.75	203,607.15
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,555.00	0.00	4,555.00
Total for MAJOR GROUP 70	4,555.00	0.00	4,555.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,241.19	0.00	10,559.08
7299 Misc. Personal Services, NEC	3,035.26	0.00	3,022.00
Other	15,089.11	0.00	14,612.75
Total for MAJOR GROUP 72	29,365.56	0.00	28,193.83
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	269,613.32	124.55	146,866.29
Total for MAJOR GROUP 75	269,613.32	124.55	146,866.29
MAJOR GROUP: 76 Misc. Repair Services			
Other	32,000.72	1.19	2,384.18
Total for MAJOR GROUP 76	32,000.72	1.19	2,384.18
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		11,159,742.46	64,361.13	1,172,727.85

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	768,353.64	29,616.60	66,167.72
D	Manufacturing	79,694.74	4.42	4,532.91
E	Transportation & Public Utilities	1,305,786.73	6,429.44	122,963.19
F	Wholesale Trade	7,643,179.55	27,653.15	89,320.12
G	Retail Trade	995,708.96	527.60	686,132.81
I	Services	358,696.08	129.92	195,440.34
	Other	N/A	N/A	N/A
Total for Campbell County		11,159,742.46	64,361.13	1,172,727.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	136,658.02	79.08
		782 Lawn & Garden Services	19,304.86	5,977.90
		Other	135,341.33	0.00
		Total for MAJOR GROUP 7	291,304.21	6,056.98
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	95,652.82	0.00
		Total for MAJOR GROUP 14	95,652.82	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	100,084.32	0.00
		Total for MAJOR GROUP 17	100,084.32	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	2,112,996.99	340,122.00
		Total for MAJOR GROUP 20	2,112,996.99	340,122.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	2,636.06	0.94
		Total for MAJOR GROUP 23	2,636.06	0.94
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,645.23	0.01
		Total for MAJOR GROUP 28	1,645.23	0.01
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	31,951.54	1,611.21
		Total for MAJOR GROUP 35	31,951.54	1,611.21
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	150,636.99	210.84
		Other	N/A	N/A
		Total for MAJOR GROUP 42	150,636.99	210.84
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	30,163.35	702.22
		4841 Cable & Other Pay TV Services	1,423.75	248.24
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		488,694.71	950.45	176,539.85
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	5,059.57	126.39	3,983.16
	5063 Electrical Apparatus & Equipment	22,258.76	10.44	14,924.99
	5074 Plumbing & Hydronic Heating Supplies	27,637.00	18.82	21,706.58
	5084 Industrial Machinery & Equipment	216,608.58	0.00	113,525.86
	Other	389,355.51	22,961.29	385,468.83
Total for MAJOR GROUP 50		660,919.42	23,116.94	539,609.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	1,469.59	5.35	1,250.00
	5141 Groceries, General Line	182,200.34	3.92	7,739.37
	5191 Farm Supplies	725,444.24	3,072.35	131,660.09
	Other	2,797,742.97	2,813.42	65,314.59
Total for MAJOR GROUP 51		3,706,857.14	5,895.04	205,964.05
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	879,393.07	411,299.91	1,106,704.80
	5251 Hardware Stores	211,225.14	757.85	182,314.26
Total for MAJOR GROUP 52		1,090,618.21	412,057.76	1,289,019.06
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	33,527.54	94.59	29,373.08
	5331 Variety Stores	405,127.09	2,539.21	347,587.76
	5399 Misc. General Merchandise Stores	350,966.03	40.25	265,740.27
Total for MAJOR GROUP 53		789,620.66	2,674.04	642,701.11
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,940,032.81	1,922.49	1,366,046.30
	5431 Fruit & Vegetable Markets	126,582.34	0.00	43,237.34
	5499 Misc. Food Stores	7,238.14	0.00	6,896.83
	Other	198,263.94	46,462.05	170,645.11
Total for MAJOR GROUP 54		2,272,117.23	48,384.54	1,586,825.58
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	634,663.62	5,731.50	294,768.72
	5541 Gasoline Service Stations	1,399,101.72	14,213.25	510,878.96
	Other	105,264.28	705.86	63,624.25
Total for MAJOR GROUP 55		2,139,029.62	20,650.62	869,271.93
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	101.93	0.07	102.00
	5621 Women's Clothing Stores	1,828.07	32.03	1,862.50
	5641 Children's & Infants' Wear Stores	1,175.36	1.37	1,175.00
	5651 Family Clothing Stores	18,236.84	0.34	18,160.07
	5661 Shoe Stores	362.01	28.66	390.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		53,254.11	62.47	50,850.97
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	94,843.93	3,660.29	91,868.74
	5731 Radio, TV, & Electronic Stores	444.95	-1.87	450.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		95,383.38	3,658.42	92,413.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	953,918.44	174.13	860,649.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	188,743.78	172.25	180,986.95
Total for MAJOR GROUP 58	1,142,662.22	346.38	1,041,636.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	715,623.64	13.24	27,430.85
5932 Used Merchandise Stores	15,971.03	-3,273.71	13,275.14
5941 Sporting Goods & Bicycle Shops	7,863.01	16.29	7,877.11
5945 Hobby, Toy, & Game Shops	1,128.52	16.11	1,137.94
5961 Catalog & Mail-Order Houses	296,059.44	1,960.48	131,196.50
5999 Misc. Retail Stores, NEC	715,934.16	-25,282.26	413,953.49
Other	955,652.59	1.63	393,719.43
Total for MAJOR GROUP 59	2,708,232.39	-26,548.22	988,590.46
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	80,828.25	0.00	56,603.25
Total for MAJOR GROUP 65	80,828.25	0.00	56,603.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	67,769.29	0.00	57,507.29
7032 Sporting & Recreational Camps	43,279.01	0.00	43,279.01
Total for MAJOR GROUP 70	111,048.30	0.00	100,786.30
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	58,507.25	178.00	58,415.75
7261 Funeral Service & Crematories	102,337.63	0.00	66,755.21
7299 Misc. Personal Services, NEC	57,643.48	0.00	55,294.27
Other	70,203.84	0.00	67,837.44
Total for MAJOR GROUP 72	288,692.20	178.00	248,302.67
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	22,994.31	0.00	22,544.31
7359 Equipment Rental & Leasing, NEC	6,185.11	157.58	6,317.50
7389 Business Services, NEC	190,034.29	7,061.62	193,226.63
Other	176,537.54	2.43	131,659.69
Total for MAJOR GROUP 73	395,751.25	7,221.62	353,748.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	390,207.44	19.53	341,525.88
7539 Automotive Repair Shops, NEC	186,939.72	384.97	175,905.82
7549 Automotive Services, NEC	22,176.58	0.00	18,635.57
Other	218,893.43	0.00	199,134.36
Total for MAJOR GROUP 75	818,217.17	404.50	735,201.63
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,310,814.09	5,942.05	626,281.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,334,241.28	5,942.05	648,717.51
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	21,201.51	0.00	21,201.51
7999 Amusement & Recreation, NEC	232,843.85	397.78	92,581.02
Other	6,466.04	0.00	6,466.04
Total for MAJOR GROUP 79	260,511.40	397.78	120,248.57
MAJOR GROUP: 80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	8042 Offices & Clinics of Optometrists	60,021.49	166.80	1,177.77
	Other	2,732,444.54	67,284.57	85,057.53
	Total for MAJOR GROUP 80	2,792,466.03	67,451.37	86,235.30
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	50,092.57	5.12	47,448.76
	Total for MAJOR GROUP 87	50,092.57	5.12	47,448.76
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Charles Mix	24,888,234.33	980,540.85	11,583,827.12

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	291,844.21	56,624.18	303,563.78
B	Mining	95,652.82	0.00	62,076.13
C	Construction	100,084.32	0.00	100,084.32
D	Manufacturing	2,196,492.02	343,033.84	401,616.33
E	Transportation & Public Utilities	1,366,187.31	6,771.75	985,583.93
F	Wholesale Trade	4,367,776.56	29,011.98	745,573.47
G	Retail Trade	10,290,917.83	461,286.01	6,561,308.79
H	Finance, Insurance, & Real Estate	81,589.06	1,365.64	58,729.70
I	Services	6,097,690.20	82,447.45	2,365,290.67
	Total for Charles Mix County	24,888,234.33	980,540.85	11,583,827.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	8,607.38	8,607.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	38,020.16	44,543.31	82,563.47
MAJOR GROUP:	7 Agricultural Services			
	Other	29,781.56	27.08	25,026.24
	Total for MAJOR GROUP 7	29,781.56	27.08	25,026.24
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:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	9,792,540.72	73,547.02	109,878.18
	Total for MAJOR GROUP 35	9,792,540.72	73,547.02	109,878.18
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	27,638.13	142.56	14,846.02
	Total for MAJOR GROUP 42	27,638.13	142.56	14,846.02
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,410.67	458.83	13,869.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	13,835.48	532.89	14,368.37
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	3,385.57	69.87	2,427.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		119,990.48	2.86	27,825.00
Total for MAJOR GROUP 50		123,376.06	72.73	30,252.95
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,057,000.50	4,180.88	22,687.69
	Other	242,029.77	1.33	21,709.58
Total for MAJOR GROUP 51		1,299,030.27	4,182.21	44,397.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	787,752.56	22.09	109,554.91
	Other	107,750.36	1.74	101,596.72
Total for MAJOR GROUP 52		895,502.91	23.83	211,151.63
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	12,665.15	36.35	11,100.98
	Other	127,464.04	1,064.58	105,368.56
Total for MAJOR GROUP 53		140,129.19	1,100.93	116,469.54
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	403,365.93	1,453.34	264,445.54
	Other	146,939.00	11,275.78	76,442.10
Total for MAJOR GROUP 54		550,304.93	12,729.12	340,887.64
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	221,540.94	8.28	111,132.71
	5541 Gasoline Service Stations	330,130.32	0.00	250,686.93
Total for MAJOR GROUP 55		551,671.27	8.28	361,819.64
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,920.26	34.38	2,954.95
	5641 Children's & Infants' Wear Stores	345.06	0.24	345.00
	Other	1,192.25	1.92	1,071.23
Total for MAJOR GROUP 56		4,457.57	36.53	4,371.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	9,062.03	-21.83	8,749.04
Total for MAJOR GROUP 57		9,062.03	-21.83	8,749.04
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	115,052.67	287.02	84,113.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		123,993.07	287.02	93,054.04
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,200.85	19.06	8,217.50
	5945 Hobby, Toy, & Game Shops	209.61	3.60	212.17
	5961 Catalog & Mail-Order Houses	87,205.60	577.47	38,644.50
	5999 Misc. Retail Stores, NEC	915,787.44	11,160.37	560,119.82
	Other	458,238.65	112.80	249,208.61
Total for MAJOR GROUP 59		1,469,642.15	11,873.29	856,402.60
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	41,763.65	75.00	41,838.65
Total for MAJOR GROUP 65		41,763.65	75.00	41,838.65
MAJOR GROUP:	70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	43,084.20	0.00	43,084.20
Total for MAJOR GROUP 70	43,084.20	0.00	43,084.20
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,705.15	0.00	15,705.15
7299 Misc. Personal Services, NEC	5,173.36	0.00	5,163.78
Other	108,534.46	0.00	91,389.44
Total for MAJOR GROUP 72	129,412.97	0.00	112,258.37
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	1,185.44	89.17	673.00
Other	3,840.76	17.54	3,039.71
Total for MAJOR GROUP 73	5,026.20	106.70	3,712.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	122,075.33	0.00	114,024.11
Other	469,018.75	1,661.92	201,264.38
Total for MAJOR GROUP 75	591,094.08	1,661.92	315,288.49
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	30,397.19	0.00	28,890.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	32,235.93	3.37	30,090.33
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	90,968.32	0.00	90,968.32
Total for MAJOR GROUP 79	90,968.32	0.00	90,968.32
MAJOR GROUP: 80 Health Services			
Other	255,154.18	1,392.92	24,853.43
Total for MAJOR GROUP 80	255,154.18	1,392.92	24,853.43
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	10,065.62	504.72	7,384.24
Total for MAJOR GROUP 87	10,065.62	504.72	7,384.24
Total for COUNTY Clark	18,228,155.73	179,610.22	3,778,302.93

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	133,021.72	44,570.39	172,809.71
D	Manufacturing	11,112,741.99	96,323.26	757,972.74
E	Transportation & Public Utilities	539,312.86	4,631.88	33,333.68
F	Wholesale Trade	1,422,406.33	4,254.94	74,650.22
G	Retail Trade	3,744,763.11	26,037.17	1,992,905.31
H	Finance, Insurance, & Real Estate	112,643.63	122.95	112,766.58
I	Services	1,163,266.10	3,669.63	633,864.69
Total for Clark County		18,228,155.73	179,610.22	3,778,302.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	51,890.48	0.00	50,368.48
	782 Lawn & Garden Services	10,972.49	0.00	10,949.22
	Other	6,985.38	447.63	7,433.01
	Total for MAJOR GROUP 7	69,848.35	447.63	68,750.71
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	6,930.04	2.46	6,932.50
	Total for MAJOR GROUP 23	6,930.04	2.46	6,932.50
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	61,813.85	13.89	39,293.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	71,871.35	13.89	49,350.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	370,924.50	0.00	61,478.50
	Total for MAJOR GROUP 32	370,924.50	0.00	61,478.50
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	6,197,932.84	59,893.12	473,712.80
	Total for MAJOR GROUP 35	6,197,932.84	59,893.12	473,712.80
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	280,617.89	10.56	263,436.53
	Total for MAJOR GROUP 42	280,617.89	10.56	263,436.53
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	170,464.93	1,074.35	171,539.28
	4841 Cable & Other Pay TV Services	114,171.35	23,372.88	137,544.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	284,636.29	43,783.67	328,419.96
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,790,974.03	8,745.03	1,680,974.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	1,790,974.03	8,745.03	1,680,974.72
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	25,717.20	747.78	21,947.16
5074 Plumbing & Hydronic Heating Supplies	-5,932.82	0.54	-4,477.85
5084 Industrial Machinery & Equipment	278,521.37	0.00	49,888.00
Other	5,702,506.66	29,255.05	522,294.13
Total for MAJOR GROUP 50	6,000,812.41	30,003.37	589,651.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	95,062.86	648.62	11,225.96
Other	259,075.35	9.24	60,855.65
Total for MAJOR GROUP 51	354,138.21	657.86	72,081.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	351,710.56	1,126.63	343,135.38
Other	168,967.91	4.42	151,644.80
Total for MAJOR GROUP 52	520,678.46	1,131.05	494,780.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,544,788.48	24,517.14	4,560,134.50
5399 Misc. General Merchandise Stores	23,332,327.18	87,808.90	1,032,354.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	28,983,609.29	112,592.14	5,694,079.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,631,266.42	9,794.53	1,088,618.45
5499 Misc. Food Stores	4,709.05	0.00	4,257.02
Other	1,738.10	139.90	536.00
Total for MAJOR GROUP 54	1,637,713.58	9,934.43	1,093,411.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,733,445.25	21,363.20	204,606.55
5531 Auto & Home Supply Stores	435,524.06	1,347.54	342,556.39
5541 Gasoline Service Stations	2,163,950.16	19,708.02	861,601.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,353,260.13	42,436.80	1,422,279.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,544.47	62.52	2,609.00
5632 Women's Accessory & Specialty Stores	14,704.77	0.00	14,557.21
5641 Children's & Infants' Wear Stores	560.63	0.48	560.50
5661 Shoe Stores	990.55	39.17	1,029.67
Other	1,529.73	0.71	1,524.99
Total for MAJOR GROUP 56	20,330.14	102.89	20,281.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	54,042.53	2,382.21	29,551.52
5731 Radio, TV, & Electronic Stores	200,786.37	11.48	51,366.32
Other	213,098.70	2.75	206,829.62
Total for MAJOR GROUP 57	467,927.60	2,396.44	287,747.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,243,935.30	46,951.47	1,854,897.80
5813 Drinking Places	462,576.60	1,100.00	438,643.11
Total for MAJOR GROUP 58	2,706,511.90	48,051.47	2,293,540.91
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	138,736.97	0.00	133,339.07
5941 Sporting Goods & Bicycle Shops	14,291.06	27.40	14,314.94
5942 Book Stores	175.37	0.00	173.93
5945 Hobby, Toy, & Game Shops	1,313.75	18.59	1,324.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	5,442.63	27,805.82	32,215.31
5961 Catalog & Mail-Order Houses	728,031.17	4,820.95	322,621.50
5963 Direct Selling Establishments	118,516.71	0.00	107,395.71
5984 Liquefied Petroleum Gas Dealers	13,943.87	10.59	10,354.59
5999 Misc. Retail Stores, NEC	910,084.08	1,236.99	424,615.98
Other	432,804.62	985.43	160,805.46
Total for MAJOR GROUP 59	2,363,340.22	34,905.77	1,207,160.99
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	289,800.51	0.00	289,800.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	295,772.07	0.00	295,772.07
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	240,773.89	726.00	209,494.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	242,670.87	726.00	209,494.39
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	27,648.05	0.00	22,149.95
7231 Beauty Shops	80,557.14	0.00	80,379.17
7241 Barber Shops	5,240.00	0.00	5,240.00
7299 Misc. Personal Services, NEC	84,066.24	183.95	70,257.95
Other	29,312.50	0.00	29,312.50
Total for MAJOR GROUP 72	226,823.93	183.95	207,339.57
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,773.00	0.00	9,794.00
7359 Equipment Rental & Leasing, NEC	15,693.32	335.20	15,862.00
7389 Business Services, NEC	1,000,850.00	20,894.11	200,080.64
Other	53,405.01	75.57	53,262.21
Total for MAJOR GROUP 73	1,085,721.33	21,304.88	278,998.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	157,603.33	105.00	101,994.32
7536 Automotive Glass Replacement Shops	41,100.74	0.00	32,703.13
7538 General Automotive Repair Shops	612,161.33	16,509.35	46,125.35
Other	396,966.25	17.98	242,707.96
Total for MAJOR GROUP 75	1,207,831.65	16,632.33	423,530.76
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	11,123.94	10.70	7,438.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	14,939.24	10.70	11,056.65
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	63,374.18	0.00	63,371.34
Total for MAJOR GROUP 79	63,374.18	0.00	63,371.34
MAJOR GROUP: 80 Health Services			
Other	2,426,916.57	37,325.63	57,163.33
Total for MAJOR GROUP 80	2,426,916.57	37,325.63	57,163.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	69,658.08	0.00	62,123.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		69,658.08	0.00	62,123.76
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,381.54	194.48	1,576.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		1,619,147.98	194.48	1,619,342.46
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	14,722.22	521.96	3,520.26
	8721 Accounting, Auditing, & Bookkeeping	7,765.16	136.22	7,224.87
	Other	7,262.73	0.00	6,262.73
Total for MAJOR GROUP 87		29,750.11	658.18	17,007.86
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:	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		65,023,642.94	601,564.72	19,703,415.39

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	69,848.35	447.63	68,750.71
D	Manufacturing	6,775,200.95	63,924.11	697,764.55
E	Transportation & Public Utilities	2,356,228.21	52,539.27	2,272,831.21
F	Wholesale Trade	6,354,950.62	30,661.24	661,733.05
G	Retail Trade	42,053,371.32	251,550.99	12,513,281.64
H	Finance, Insurance, & Real Estate	295,772.07	124,976.65	420,748.72
I	Services	7,081,312.79	77,464.84	3,043,156.53
	Other	36,958.63	0.00	25,148.98
Total for Clay County		65,023,642.94	601,564.72	19,703,415.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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	119,981.84	499.83	120,481.67
	752	199,115.34	0.00	197,576.82
	782	512,365.70	0.00	329,825.77
	Other	406,292.59	2,150.84	369,591.69
		Total for MAJOR GROUP 7		
		1,237,755.47	2,650.67	1,017,475.95
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	157,044.83	0.00	69,154.87
		Total for MAJOR GROUP 17		
		157,044.83	0.00	69,154.87
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	5,370.09	1.91	5,372.00
		Total for MAJOR GROUP 23		
		5,370.09	1.91	5,372.00
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	287,940.23	36.29	180,240.18
		Total for MAJOR GROUP 27		
		287,940.23	36.29	180,240.18
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	425,462.11	43.78	285,743.50
		Total for MAJOR GROUP 28		
		425,462.11	43.78	285,743.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	1,221,346.05	70,665.89	108,823.61
		Total for MAJOR GROUP 30		
		1,221,346.05	70,665.89	108,823.61
MAJOR GROUP:	32	Stone, Clay, & Glass Products		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	157,875.87	30,000.00	135,863.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	224,329.96	37,130.82	162,574.72
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	143,923.14	138.15	10,072.84
	Other	5,503,164.10	239,676.61	261,231.56
	Total for MAJOR GROUP 34	5,647,087.24	239,814.76	271,304.40
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,367,628.77	54,112.64	62,952.35
	3599 Industrial Machinery, NEC	2,174,255.15	34,324.84	34,832.84
	Other	7,858,163.45	800,025.13	1,076,100.87
	Total for MAJOR GROUP 35	11,400,047.37	888,462.61	1,173,886.06
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	22,727,656.75	112,191.92	127,349.17
	Total for MAJOR GROUP 36	22,727,656.75	112,191.92	127,349.17
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,102,324.88	40,845.80	589,852.09
	Total for MAJOR GROUP 37	1,102,324.88	40,845.80	589,852.09
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	11,134.00	71,617.67	79,193.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	11,134.00	118,816.35	126,392.35
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	56,249.54	0.00	56,249.54
	Total for MAJOR GROUP 41	56,249.54	0.00	56,249.54
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	320,065.44	161.63	247,126.04
	Other	183,742.43	19,298.02	357,237.33
	Total for MAJOR GROUP 42	503,807.87	19,459.65	604,363.37
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	275,474.28	11,886.47	287,360.75
	4841 Cable & Other Pay TV Services	387,153.72	73,277.93	460,431.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	686,388.66	85,164.40	769,379.25
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	7,309,845.55	21,079.26	6,188,565.12
	Total for MAJOR GROUP 49	7,309,845.55	21,079.26	6,188,565.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	767,088.79	11.45	290,527.92
	5033 Roofing, Siding, & Insulation	45,522.42	0.00	29,037.58
	5044 Office Supplies	20,439.02	522.16	16,278.02
	5063 Electrical Apparatus & Equipment	254,938.33	122.40	172,638.88
	5074 Plumbing & Hydronic Heating Supplies	1,472,775.09	849.95	1,170,055.67
	5083 Farm & Garden Machinery	786,163.68	492.98	307,244.39
	5084 Industrial Machinery & Equipment	941,584.61	1,023.84	273,612.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	147,989.66	29.89	2,625.68
Other	6,362,429.51	308,387.52	1,455,036.82
Total for MAJOR GROUP 50	10,798,931.11	311,440.21	3,717,057.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	13,134.62	47.83	11,172.00
5147 Meats & Meat Products	479,785.70	0.00	238,764.89
5153 Grain & Field Beans	9,633,577.58	17,710.00	36,547.87
5191 Farm Supplies	602,294.74	2,308.33	32,070.10
Other	431,646.13	64.76	206,126.17
Total for MAJOR GROUP 51	11,160,438.77	20,130.91	524,681.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,101,466.69	7,161.16	5,304,228.24
5231 Paint, Glass, & Wallpaper Stores	261,193.25	1,052.58	140,538.63
5251 Hardware Stores	969,400.80	8,652.83	784,489.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,332,060.74	16,866.57	6,229,256.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,993,655.81	56,140.68	10,856,130.27
5331 Variety Stores	648,190.90	4,186.25	566,071.80
5399 Misc. General Merchandise Stores	2,483,078.08	15,603.18	1,592,122.37
Total for MAJOR GROUP 53	16,124,924.78	75,930.10	13,014,324.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,330,442.29	59,674.34	6,365,339.40
5461 Retail Bakeries	21,712.02	0.00	21,615.35
5499 Misc. Food Stores	62,130.29	0.00	58,112.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	11,446,521.24	59,674.34	6,473,566.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	1,470,116.84	1,699.15	79,240.23
5531 Auto & Home Supply Stores	2,926,446.52	4,643.76	1,668,519.21
5541 Gasoline Service Stations	4,411,399.03	30,723.97	1,380,976.47
5551 Boat Dealers	216,769.88	0.00	53,277.50
Other	13,993,068.49	51,431.86	1,635,415.22
Total for MAJOR GROUP 55	23,017,800.76	88,498.75	4,817,428.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,202.75	3.75	1,206.50
5621 Women's Clothing Stores	84,965.02	2,118.10	86,786.01
5632 Women's Accessory & Specialty Stores	61,883.91	0.00	61,771.74
5651 Family Clothing Stores	8,349.99	1.82	8,351.36
5661 Shoe Stores	599,705.84	1,846.89	512,868.77
5699 Misc. Apparel & Accessory Stores	39,263.56	0.00	39,030.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	797,225.06	3,972.47	711,867.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	678,867.08	11,386.49	674,707.08
5722 Household Appliance Stores	598,867.27	0.00	589,967.20
5731 Radio, TV, & Electronic Stores	284,795.18	981.91	253,281.60
5734 Computer & Software Stores	83,610.69	1.01	83,157.67
Other	27,089.04	25.00	17,966.64
Total for MAJOR GROUP 57	1,673,229.26	12,394.41	1,619,080.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,997,388.44	50,154.74	5,653,714.93
5813 Drinking Places	1,082,584.80	21,468.55	739,122.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		7,079,973.24	71,623.29	6,392,837.18
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	718,933.27	39.95	716,559.22
	5932 Used Merchandise Stores	169,499.15	0.00	154,065.95
	5941 Sporting Goods & Bicycle Shops	286,896.40	954.68	246,078.82
	5942 Book Stores	1,511.10	0.00	1,343.91
	5943 Stationery Stores	255,043.85	743.18	158,934.88
	5945 Hobby, Toy, & Game Shops	386,099.30	4,437.35	387,731.56
	5947 Gift, Novelty, & Souvenir Shops	312,784.15	0.03	301,435.16
	5961 Catalog & Mail-Order Houses	1,771,903.23	11,733.37	785,205.50
	5963 Direct Selling Establishments	216,430.72	0.00	207,727.81
	5992 Florists	33,025.25	0.00	31,502.43
	5993 Tobacco Stores & Stands	532,281.51	1,284.15	508,667.52
	5999 Misc. Retail Stores, NEC	14,506,730.64	59,079.70	5,093,991.22
	Other	2,488,680.46	26,834.50	1,717,947.97
Total for MAJOR GROUP 59		21,679,819.03	105,106.90	10,311,191.95
MAJOR GROUP:	61 Nondepository Institutions			
	Other	1,882.65	101.92	1,960.92
Total for MAJOR GROUP 61		1,882.65	101.92	1,960.92
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	594,618.94	0.00	559,402.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		656,634.35	0.00	591,745.09
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	962,076.89	2,728.08	900,590.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		959,340.63	2,728.08	899,753.76
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	8,731.24	0.00	8,731.24
	7221 Photographic Studios, Portrait	14,166.83	0.00	14,151.83
	7231 Beauty Shops	611,468.14	309.98	610,270.89
	7291 Tax Return Preparation Services	3,782.50	0.00	3,782.50
	7299 Misc. Personal Services, NEC	259,631.89	230.23	213,932.66
	Other	349,240.49	0.00	282,430.28
Total for MAJOR GROUP 72		1,247,021.09	540.21	1,133,299.40
MAJOR GROUP:	73 Business Services			
	7335 Commercial Photography	12,663.35	19.00	12,682.35
	7336 Commercial Art & Graphic Design	67,280.46	104.98	19,585.47
	7342 Disinfecting & Pest Control Services	243,434.23	0.00	190,158.23
	7349 Building Maintenance Services, NEC	110,920.60	0.00	101,418.83
	7359 Equipment Rental & Leasing, NEC	221,751.35	244.20	213,666.90
	7389 Business Services, NEC	1,916,333.99	2,807.98	289,450.10
	Other	846,519.84	5,427.70	147,729.81
Total for MAJOR GROUP 73		3,418,903.81	8,603.86	974,691.69
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7514 Passenger Car Rental	22,884.33	0.00	21,594.49
	7532 Top & Body Repair & Paint Shops	500,751.46	335.97	188,459.56
	7534 Tire Retreading & Repair Shops	448,332.15	718.19	330,251.89
	7536 Automotive Glass Replacement Shops	70,058.17	0.00	70,189.35
	7538 General Automotive Repair Shops	2,766,227.45	2,184.15	2,474,743.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	396,656.41	970.67	365,830.54
7542 Carwashes	128,559.49	0.00	128,442.49
7549 Automotive Services, NEC	202,334.52	0.00	188,788.66
Other	255,120.34	0.00	219,418.49
Total for MAJOR GROUP 75	4,790,924.32	4,208.98	3,987,719.44
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	27,828.53	0.00	24,785.24
7692 Welding Repair	2,209,884.51	1,582.35	132,182.00
7699 Repair Services, NEC	666,123.50	11,601.15	330,390.98
Other	118,818.55	0.00	43,671.23
Total for MAJOR GROUP 76	3,022,655.09	13,183.50	531,029.45
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			
7911 Dance Studios, Schools, & Halls	21,051.04	0.00	21,051.04
7929 Entertainers & Entertainment Groups	2,468.60	0.00	2,468.60
7991 Physical Fitness Facilities	124,278.87	8,029.40	130,916.27
7993 Coin-Operated Amusement Devices	1,750,345.83	9,002.93	180,327.38
7999 Amusement & Recreation, NEC	218,124.50	242.00	103,435.08
Other	184,598.92	0.00	183,318.92
Total for MAJOR GROUP 79	2,300,867.76	17,274.33	621,517.29
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	10,178.67	324.00	2,507.41
8042 Offices & Clinics of Optometrists	12,850.35	2,828.95	6,840.21
Other	34,311,405.71	128,938.30	164,632.73
Total for MAJOR GROUP 80	34,334,434.73	132,091.25	173,980.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	815,416.79	5,000.00	738,640.39
Total for MAJOR GROUP 81	815,416.79	5,000.00	738,640.39
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	60,975.53	1,350.00	22,860.35
Total for MAJOR GROUP 86	60,975.53	1,350.00	22,860.35
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	170,891.06	201.59	64,736.70
8721 Accounting, Auditing, & Bookkeeping	628,113.34	3,307.24	594,285.80
8741 Management Services	64,882.33	140.16	33,049.32
8742 Management Consulting Services	92,202.96	0.00	92,202.96
8748 Business Consulting, NEC	440,691.54	0.00	172,611.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,772,588.42	3,649.00	1,045,818.05
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	446,722.01	0.00	292,874.79
Total for MAJOR GROUP 89	446,722.01	0.00	292,874.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	226,179,258.44	3,167,723.46	77,883,069.40
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	2,866,965.14	2,650.67	1,077,079.15
C Construction	157,044.83	0.00	69,154.87
D Manufacturing	47,993,072.46	1,688,580.54	3,302,576.38
E Transportation & Public Utilities	8,557,184.12	125,703.32	7,619,449.78
F Wholesale Trade	21,959,369.88	331,571.12	4,241,738.90
G Retail Trade	90,151,554.10	434,066.84	49,569,553.27
H Finance, Insurance, & Real Estate	734,625.45	101.92	601,729.56
I Services	53,744,102.63	189,912.27	10,997,720.48
Other	N/A	N/A	N/A
Total for Codington County	226,179,258.44	3,167,723.46	77,883,069.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	43,633.00	0.00
		Total for MAJOR GROUP 7	43,633.00	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,999.78	178.55
		4841 Cable & Other Pay TV Services	273.32	47.65
		Total for MAJOR GROUP 48	5,273.09	226.21
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	771.03	15.58
		Other	N/A	N/A
		Total for MAJOR GROUP 50	3,554.05	16.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	920,907.73	3,526.35
		Total for MAJOR GROUP 51	920,907.73	3,526.35
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	1,123.96	3.12
		Total for MAJOR GROUP 52	1,123.96	3.12
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,325.03	6.30
		Other	N/A	N/A
		Total for MAJOR GROUP 53	167,100.51	207.54
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	5531 Auto & Home Supply Stores	92,808.48	-0.91	80,559.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	467,410.84	1,204.34	189,644.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,217.38	4.44	1,221.82
	Total for MAJOR GROUP 56	1,217.38	4.44	1,221.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	990.94	9.77	963.10
	Total for MAJOR GROUP 57	990.94	9.77	963.10
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	24,090.20	0.00	24,090.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	24,090.20	0.00	24,090.20
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	51,674.88	342.19	22,899.33
	5999 Misc. Retail Stores, NEC	6,383.83	37.71	4,298.45
	Other	113,331.32	2.54	111,329.30
	Total for MAJOR GROUP 59	171,390.03	382.43	138,527.08
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:	73 Business Services			
	7389 Business Services, NEC	15,663.95	113.87	15,009.50
	Other	36,599.57	643.52	35,619.00
	Total for MAJOR GROUP 73	52,263.52	757.40	50,628.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	86,298.96	0.00	14,869.52
	Total for MAJOR GROUP 75	86,298.96	0.00	14,869.52
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:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	2,681,619.03	10,738.25	952,750.69
***** COUNTY RECAP *****			
County: Corson			
A Agriculture, Forestry, & Fishing	43,633.00	4,062.20	47,695.20
D Manufacturing	194,432.03	88.67	67,890.02
E Transportation & Public Utilities	234,509.15	226.21	72,901.26
F Wholesale Trade	924,461.78	3,542.48	17,738.23
G Retail Trade	1,121,109.03	1,811.65	678,763.21
I Services	163,474.03	1,007.04	67,762.77
Other	N/A	N/A	N/A
Total for Corson County	2,681,619.03	10,738.25	952,750.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	80,465.31	0.00
		782 Lawn & Garden Services	27,950.85	0.00
		Other	59,162.33	1,046.70
		Total for MAJOR GROUP 7	167,578.49	1,046.70
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	73,322.68	0.00
		Total for MAJOR GROUP 14	73,322.68	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,023.03	0.00
		Total for MAJOR GROUP 28	2,023.03	0.00
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	104,736.50	1,161.78
		Total for MAJOR GROUP 42	104,736.50	1,161.78
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	32,988.29	1,262.71	34,251.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	34,660.43	1,554.25	36,214.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	126,814.23	0.00	119,941.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,348,161.82	20,105.55	2,250,207.24
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,429.43	193.37	5,974.46
5063 Electrical Apparatus & Equipment	13,571.16	3.02	9,316.37
5074 Plumbing & Hydronic Heating Supplies	20,265.91	41.82	13,753.99
5084 Industrial Machinery & Equipment	124,652.82	0.00	21,942.50
Other	38,666.81	0.00	37,826.07
Total for MAJOR GROUP 50	204,586.14	238.20	88,813.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	109,220.57	2.35	4,639.39
Other	3,195.50	2.27	2,010.70
Total for MAJOR GROUP 51	112,416.08	4.62	6,650.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	142,271.48	550.83	127,485.89
5251 Hardware Stores	464,635.87	447.33	442,247.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	606,940.55	998.30	569,751.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,439.10	62.89	21,216.18
5331 Variety Stores	384,517.47	2,200.88	333,065.51
5399 Misc. General Merchandise Stores	6,689.28	0.82	6,679.45
Total for MAJOR GROUP 53	415,645.86	2,264.59	360,961.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,005,424.37	604.94	1,220,879.18
Other	9,769.15	0.00	6,639.90
Total for MAJOR GROUP 54	2,015,193.52	604.94	1,227,519.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	15,206.46	137.94	9,402.37
5541 Gasoline Service Stations	1,036,593.18	3.59	531,542.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,051,799.64	141.53	540,945.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	440.71	9.83	389.00
5641 Children's & Infants' Wear Stores	418.63	0.50	418.50
5661 Shoe Stores	2,362.05	9.72	2,371.77
Other	14,930.03	300.00	15,033.35
Total for MAJOR GROUP 56	18,151.41	320.05	18,212.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	3,184.71	19.75	3,131.50
Other	9,564.55	9.07	9,157.08
Total for MAJOR GROUP 57	12,749.26	28.82	12,288.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	648,888.33	6,834.56	648,067.27
5813 Drinking Places	94,564.84	918.72	87,105.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	743,453.17	7,753.28	735,172.73
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,451.69	7.85	16,458.55
5945 Hobby, Toy, & Game Shops	1,137.58	22.13	1,154.98
5947 Gift, Novelty, & Souvenir Shops	49,273.11	0.00	9,318.68
5949 Sewing, Needlework, & Piece Goods	6,204.49	0.00	6,204.49
5961 Catalog & Mail-Order Houses	320,303.34	2,121.02	141,940.00
5999 Misc. Retail Stores, NEC	156,314.63	2,330.14	74,426.05
Other	549,527.79	29.95	55,932.67
Total for MAJOR GROUP 59	1,099,212.63	4,511.08	305,435.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	111,663.67	0.00	111,663.67
Other	396,011.20	0.00	344,129.21
Total for MAJOR GROUP 65	507,674.87	0.00	455,792.88
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	221,715.49	4,069.12	130,098.28
7033 Trailer Parks & Campsites	22,622.56	0.00	16,133.06
Total for MAJOR GROUP 70	244,338.05	4,069.12	146,231.34
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,603.42	0.00	500.00
7231 Beauty Shops	54,838.13	10.00	54,848.13
7299 Misc. Personal Services, NEC	20,092.07	68.77	10,434.75
Other	33,104.79	1,329.79	31,686.83
Total for MAJOR GROUP 72	109,638.41	1,408.56	97,469.71
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	50,271.69	0.00	43,304.22
7359 Equipment Rental & Leasing, NEC	7,965.20	112.71	7,904.50
7389 Business Services, NEC	154,786.21	500.00	139,742.28
Other	29,033.71	836.79	22,759.41
Total for MAJOR GROUP 73	242,056.81	1,449.49	213,710.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	189,725.63	196.84	189,278.66
7539 Automotive Repair Shops, NEC	63,098.39	0.00	38,406.00
7549 Automotive Services, NEC	251,859.95	0.00	203,756.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	521,306.11	196.84	448,119.64
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	11,364.21	363.90	11,154.13
Other	216,590.85	0.00	109,396.01
Total for MAJOR GROUP 76	227,955.06	363.90	120,550.14
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	30,303.41	0.00	30,030.41
Other	56,133.25	41.83	2,386.21
Total for MAJOR GROUP 79	86,436.66	41.83	32,416.62
MAJOR GROUP: 80 Health Services			
Other	5,076,954.17	3,945.41	32,946.99
Total for MAJOR GROUP 80	5,076,954.17	3,945.41	32,946.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	146,007.79	0.00	115,064.91
Total for MAJOR GROUP 81	146,007.79	0.00	115,064.91
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	65,735.15	595.50	55,613.97
	8742 Management Consulting Services	103,057.00	0.00	93,202.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		253,423.55	595.50	161,590.97
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	206,112.19	0.00	199,608.28
Total for MAJOR GROUP 89		206,112.19	0.00	199,608.28
Total for COUNTY Custer		17,151,032.05	57,286.72	8,869,667.44

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	185,432.70	1,046.70	174,758.36
B	Mining	73,322.68	0.00	62,107.32
D	Manufacturing	364,906.56	268.75	279,786.96
E	Transportation & Public Utilities	2,519,408.72	22,821.58	2,379,740.24
F	Wholesale Trade	317,002.22	242.82	95,463.48
G	Retail Trade	5,963,146.05	16,622.59	3,770,286.10
H	Finance, Insurance, & Real Estate	507,674.87	0.00	455,792.88
I	Services	7,122,768.80	12,070.65	1,575,549.01
	Other	N/A	N/A	N/A
Total for Custer County		17,151,032.05	57,286.72	8,869,667.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	5,940.23
		Total for MAJOR GROUP 2	0.00	5,940.23
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	128,032.69	471.56
		751 Livestock Services, Except Veterinary	422,114.48	997.54
		752 Animal Specialty Services	11,068.27	0.00
		782 Lawn & Garden Services	200,530.97	416.00
		Other	314,191.26	50.00
		Total for MAJOR GROUP 7	1,075,937.67	1,935.10
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	51,780.21	0.00
		Total for MAJOR GROUP 17	51,780.21	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	51,073,586.91	2,413,253.64
		Total for MAJOR GROUP 20	51,073,586.91	2,413,253.64
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	23,417.21	190.92
		Total for MAJOR GROUP 23	23,417.21	190.92
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,405,144.71	176,996.13
		Total for MAJOR GROUP 24	1,405,144.71	176,996.13
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	383,694.67	200.00
		Total for MAJOR GROUP 27	383,694.67	200.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	13,227,320.21	246,738.85
		Total for MAJOR GROUP 28	13,227,320.21	246,738.85
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	846,641.72	113.48
		Other	N/A	N/A
		Total for MAJOR GROUP 32	924,965.92	113.48
MAJOR GROUP:	34	Fabricated Metal Products		
		3499 Fabricated Metal Products, NEC	475,962.88	1,673.09
		Other	N/A	N/A
		Total for MAJOR GROUP 34	501,634.53	1,673.09
MAJOR GROUP:	35	Industrial Machinery & Equipment		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		3,125,677.74	4,065.57	6,805.63
Total for MAJOR GROUP 35		3,125,677.74	4,065.57	6,805.63
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
3715 Truck Trailers		1,020,621.95	8,062.67	9,896.54
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		3,192,770.76	8,062.67	9,896.54
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		322,969.02	67.64	285,460.82
Total for MAJOR GROUP 42		322,969.02	67.64	285,460.82
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		169,534.56	5,221.94	174,756.50
Other		510,674.47	35,976.18	540,251.87
Total for MAJOR GROUP 48		680,209.03	41,198.12	715,008.37
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		293,724.44	0.00	264,973.19
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		4,825,376.36	1,298.57	4,648,933.07
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		73,459.92	5.12	42,708.43
5044 Office Supplies		50,956.62	1,465.89	43,231.81
5063 Electrical Apparatus & Equipment		587,561.06	4,427.50	324,381.00
5074 Plumbing & Hydronic Heating Supplies		709,280.68	882.61	503,381.10
5084 Industrial Machinery & Equipment		10,300,738.30	140,986.82	509,103.47
5085 Industrial Supplies		98,202.32	89.77	71,584.21
Other		596,035.64	976.95	138,803.68
Total for MAJOR GROUP 50		12,416,234.54	148,834.67	1,633,193.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,568,315.98	123.02	74,468.26
5191 Farm Supplies		1,330,208.23	2,732.26	102,105.37
Other		462,959.77	38.64	132,259.98
Total for MAJOR GROUP 51		3,361,483.98	2,893.92	308,833.61
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		4,555,070.78	364,769.51	4,584,301.39
5231 Paint, Glass, & Wallpaper Stores		229,415.95	62,196.04	204,449.20
5251 Hardware Stores		1,135,808.24	116,201.05	692,469.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		6,141,964.97	543,369.03	5,481,772.59
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		9,323,085.33	41,174.96	7,670,116.03

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	258,907.11	430.95	239,632.50
5399 Misc. General Merchandise Stores	1,043,373.54	14,114.90	998,992.31
Total for MAJOR GROUP 53	10,625,365.98	55,720.82	8,908,740.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,071,005.28	2,948.19	3,054,414.38
5421 Meat & Fish Markets	232,177.05	0.00	231,120.26
5461 Retail Bakeries	3,588.74	104.92	3,693.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,314,950.60	3,053.11	3,296,462.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	15,721,527.59	39,305.92	660,257.16
5531 Auto & Home Supply Stores	1,640,768.01	9,891.79	1,104,968.54
5541 Gasoline Service Stations	4,255,550.38	18,903.66	1,452,048.12
5571 Motorcycle Dealers	41,623.42	60.49	18,740.97
Other	788,634.95	0.00	97,558.69
Total for MAJOR GROUP 55	22,448,104.35	68,161.86	3,333,573.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	43,892.57	0.84	43,893.41
5621 Women's Clothing Stores	71,007.11	1,315.19	70,529.65
5632 Women's Accessory & Specialty Stores	9,055.39	0.00	8,938.24
5641 Children's & Infants' Wear Stores	2,920.36	3.31	2,919.50
5651 Family Clothing Stores	92,725.51	0.08	91,944.70
5661 Shoe Stores	9,606.53	29.48	8,319.09
5699 Misc. Apparel & Accessory Stores	1,344.50	0.00	1,344.50
Total for MAJOR GROUP 56	230,551.97	1,348.90	227,889.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	567,220.89	15,439.58	551,395.58
5713 Floor Covering Stores	153,130.00	23.70	146,943.52
5719 Misc. Homefurnishings Stores	1,339.00	178,357.41	179,694.91
5731 Radio, TV, & Electronic Stores	55,312.17	62.36	54,844.11
5734 Computer & Software Stores	372,048.29	1,925.04	330,302.54
Other	321,022.82	293.87	308,170.36
Total for MAJOR GROUP 57	1,470,073.17	196,101.96	1,571,351.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,538,696.20	111,553.93	5,460,220.79
5813 Drinking Places	602,833.63	5,953.53	447,813.34
Total for MAJOR GROUP 58	6,141,529.84	117,507.46	5,908,034.13
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	121,165.15	-1,821.71	119,391.88
5941 Sporting Goods & Bicycle Shops	1,446,432.71	3,160.31	937,918.69
5945 Hobby, Toy, & Game Shops	87,039.75	512.37	86,207.66
5947 Gift, Novelty, & Souvenir Shops	41,653.72	0.04	40,103.47
5961 Catalog & Mail-Order Houses	2,108,926.80	7,032.78	552,999.69
5999 Misc. Retail Stores, NEC	4,410,202.36	6,237.87	1,468,631.36
Other	1,833,394.28	1,406.31	808,073.59
Total for MAJOR GROUP 59	10,048,814.75	16,527.96	4,013,326.34
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	113,004.49	0.00	112,980.49
Other	245,257.08	0.00	142,848.07
Total for MAJOR GROUP 65	358,261.57	0.00	255,828.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	804,542.89	4,816.94	769,112.09
7032 Sporting & Recreational Camps	26,435.57	0.00	26,435.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	832,728.46	4,816.94	795,547.66
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	36,942.75	0.00	31,569.75
7231 Beauty Shops	344,328.37	156.52	344,484.89
7291 Tax Return Preparation Services	6,622.46	0.00	6,372.46
7299 Misc. Personal Services, NEC	82,633.07	2,666.35	83,790.44
Other	105,086.12	0.00	87,607.88
Total for MAJOR GROUP 72	575,612.77	2,822.87	553,825.42
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	61,831.82	383.00	52,229.82
7349 Building Maintenance Services, NEC	71,914.01	581.01	65,744.61
7359 Equipment Rental & Leasing, NEC	302,163.66	18,982.62	251,943.58
7389 Business Services, NEC	176,952.51	1,704.25	122,989.25
Other	724,145.89	16,900.91	351,782.03
Total for MAJOR GROUP 73	1,337,007.89	38,551.79	844,689.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	556,531.46	606.29	511,539.52
7536 Automotive Glass Replacement Shops	35,834.27	0.00	30,689.48
7538 General Automotive Repair Shops	1,454,214.70	3,681.13	1,160,514.38
7542 Carwashes	92,648.44	0.00	89,512.44
7549 Automotive Services, NEC	51,504.92	0.00	51,126.13
Other	198,488.41	0.00	169,563.01
Total for MAJOR GROUP 75	2,389,222.20	4,287.42	2,012,944.96
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	228,958.08	42.84	116,474.19
Other	60,477.71	169.15	34,238.13
Total for MAJOR GROUP 76	289,435.79	211.99	150,712.32
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			
7991 Physical Fitness Facilities	181,971.29	0.00	181,971.29
7993 Coin-Operated Amusement Devices	1,064,549.80	3,864.02	75,761.10
7999 Amusement & Recreation, NEC	469,842.06	12,146.96	293,343.36
Other	312,717.64	3,832.82	299,512.90
Total for MAJOR GROUP 79	2,029,080.79	19,843.80	850,588.65
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	5,753.29	2,050.77	7,804.06
8041 Offices & Clinics of Chiropractors	63,728.79	7,668.55	30,055.74
Other	138,718.46	37,550.19	140,445.04
Total for MAJOR GROUP 80	208,200.54	47,269.51	178,304.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	756,714.86	270.24	671,409.54
Total for MAJOR GROUP 81	756,714.86	270.24	671,409.54
MAJOR GROUP: 82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC		2,155.44	9,860.00	12,015.44
Total for MAJOR GROUP 82		2,155.44	9,860.00	12,015.44
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	8,395,222.78	175,264.52	982,850.30
	8712 Architectural Services	291,509.52	107.13	4,831.54
	8721 Accounting, Auditing, & Bookkeeping	1,048,596.91	11,426.42	1,034,810.65
	8742 Management Consulting Services	72,452.63	0.00	61,189.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		9,812,281.84	186,798.07	2,088,182.19
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	45,221.38	0.00	45,221.38
Total for MAJOR GROUP 89		45,221.38	0.00	45,221.38
Total for COUNTY Davison		177,029,907.08	4,447,491.96	54,178,691.73

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,099,372.58	7,875.33	630,432.37
C	Construction	51,780.21	0.00	51,780.21
D	Manufacturing	73,952,987.45	2,851,294.36	4,400,316.61
E	Transportation & Public Utilities	5,902,445.08	55,961.47	5,735,314.33
F	Wholesale Trade	15,777,718.52	151,728.59	1,942,027.31
G	Retail Trade	61,421,355.64	1,001,791.10	32,741,149.64
H	Finance, Insurance, & Real Estate	399,041.78	63,430.08	328,507.30
I	Services	18,373,905.18	315,411.03	8,300,363.33
	Other	N/A	N/A	N/A
Total for Davison County		177,029,907.08	4,447,491.96	54,178,691.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	129,882.84	114,686.28
		Total for MAJOR GROUP 7	129,882.84	114,686.28
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,363.93	1,657.00
		Total for MAJOR GROUP 28	2,363.93	1,657.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	46,581.28	32,208.41
		Other	N/A	N/A
		Total for MAJOR GROUP 42	161,012.01	35,735.95
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	9,730.35	10,183.00
		4841 Cable & Other Pay TV Services	40,642.05	47,728.14
		Total for MAJOR GROUP 48	50,372.40	57,911.14
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,807.05	3,846.58
		5084 Industrial Machinery & Equipment	120,109.46	21,620.33
		Other	12,913.60	9,748.14
		Total for MAJOR GROUP 50	140,830.11	35,215.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	19,711.97	6,315.95
		5191 Farm Supplies	548,205.22	6,294.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	19,464.80	18.32	2,820.91
Total for MAJOR GROUP 51	587,381.99	2,033.05	15,431.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	56,158.62	6.88	21,074.78
5251 Hardware Stores	123,933.11	0.06	117,974.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	185,926.54	31.01	142,124.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	20,516.96	61.16	17,874.60
5331 Variety Stores	308,010.86	2,571.72	254,576.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	328,725.93	2,633.78	272,634.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,812,101.11	6,949.09	1,102,227.83
5421 Meat & Fish Markets	339,122.69	1,180.31	228,860.79
5461 Retail Bakeries	59,610.77	0.00	59,610.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,215,888.46	8,129.40	1,394,759.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	858,029.96	2,133.15	526,321.38
5541 Gasoline Service Stations	493,334.01	7,872.42	199,891.17
Other	2,370,851.68	1,250.79	302,661.44
Total for MAJOR GROUP 55	3,722,215.65	11,256.36	1,028,873.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	28,215.31	49.51	28,265.18
5699 Misc. Apparel & Accessory Stores	26,409.85	0.00	23,700.66
Other	11,218.04	2.00	11,110.47
Total for MAJOR GROUP 56	65,843.20	51.51	63,076.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,168.00	1,450.84	14,738.00
Other	3,589.38	1.86	1,193.50
Total for MAJOR GROUP 57	16,757.38	1,452.71	15,931.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	315,516.22	1,632.26	308,534.82
5813 Drinking Places	164,985.09	22.00	142,994.89
Total for MAJOR GROUP 58	480,501.31	1,654.26	451,529.71
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	237,864.06	24.56	200,284.89
5942 Book Stores	229.13	0.00	227.25
5943 Stationery Stores	996.02	2.29	731.38
5945 Hobby, Toy, & Game Shops	668.64	10.88	676.02
5961 Catalog & Mail-Order Houses	235,163.29	1,557.23	104,210.83
5984 Liquefied Petroleum Gas Dealers	-3,164.57	0.00	-1,725.24
5992 Florists	13,628.51	0.00	8,651.94
5999 Misc. Retail Stores, NEC	3,739,469.76	14,237.47	652,826.36
Other	557,764.55	0.00	106,177.80
Total for MAJOR GROUP 59	4,782,619.38	15,832.44	1,072,061.23
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	47,392.00	0.00	45,387.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	100,789.46	120.00	59,616.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	322,219.89	1,576.00	291,561.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	325,531.15	1,576.00	294,872.96
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,181.97	0.00	9,817.50
7221 Photographic Studios, Portrait	14,187.83	0.00	12,112.83
7231 Beauty Shops	21,344.35	0.00	21,344.35
7299 Misc. Personal Services, NEC	12,579.02	0.00	11,031.85
Other	47,642.23	0.00	40,938.01
Total for MAJOR GROUP 72	106,935.40	0.00	95,244.54
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	100,116.39	12.99	1,613.30
7389 Business Services, NEC	16,191.10	185.22	14,975.12
Other	10,879.41	21.52	5,115.20
Total for MAJOR GROUP 73	127,186.90	219.73	21,703.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	115,863.33	100.99	110,294.37
7539 Automotive Repair Shops, NEC	25,295.00	0.00	16,965.00
Other	70,955.74	0.00	60,268.91
Total for MAJOR GROUP 75	212,114.07	100.99	187,528.28
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	4,533.75	0.00	4,533.75
7699 Repair Services, NEC	21,423.26	272.40	21,695.66
Total for MAJOR GROUP 76	25,957.01	272.40	26,229.41
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	426,455.49	0.00	426,455.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	528,346.49	0.00	459,782.57
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,643.16	353.66	1,996.82
Other	8,902.30	24.10	268.97
Total for MAJOR GROUP 80	10,545.46	377.76	2,265.79
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	48,331.90	9.97	44,024.31
Other	66,543.74	0.00	66,193.74
Total for MAJOR GROUP 87	114,875.64	9.97	110,218.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	20,104,153.93	129,253.85	8,030,303.90
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	145,863.28	0.00	130,666.72
D Manufacturing	2,647,832.24	64,266.23	82,591.49
E Transportation & Public Utilities	2,122,628.93	18,383.44	1,989,340.00
F Wholesale Trade	728,212.09	2,222.39	50,646.67
G Retail Trade	12,798,477.84	41,041.47	4,440,990.93
H Finance, Insurance, & Real Estate	100,790.99	783.47	60,281.45
I Services	1,560,348.55	2,556.84	1,275,786.64
Total for Day County	20,104,153.93	129,253.85	8,030,303.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	1,201,080.22	33,735.19
		Total for MAJOR GROUP 2	1,201,080.22	33,735.19
MAJOR GROUP:	7	Agricultural Services		
		Other	244,984.94	1,918.25
		Total for MAJOR GROUP 7	244,984.94	1,918.25
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	14,810.55	2.14
		Total for MAJOR GROUP 28	14,810.55	2.14
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	70,028.46	92,200.71
		Total for MAJOR GROUP 34	70,028.46	92,200.71
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	55,134.70	16.70
		Total for MAJOR GROUP 42	55,134.70	16.70
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	8,503.69	345.31
		4841 Cable & Other Pay TV Services	336.54	58.68
		Other	N/A	N/A
		Total for MAJOR GROUP 48	842,416.06	3,006.12
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	1,756,590.42	17,273.99
		Other	N/A	N/A
		Total for MAJOR GROUP 49	1,756,590.42	19,396.14
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,909.22	44.34
		Other	89,257.64	116.41
		Total for MAJOR GROUP 50	94,166.86	160.75
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	136,420.66	58.03
		Other	503,811.01	290,933.12
		Total for MAJOR GROUP 51	640,231.67	290,991.15
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	376,777.22	633.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	1,276.92	0.16	814.19
Total for MAJOR GROUP 52	378,054.15	633.38	376,240.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	191,599.37	34.24	17,585.54
Other	252,358.52	1,163.36	192,816.80
Total for MAJOR GROUP 53	443,957.89	1,197.59	210,402.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	762,960.96	2,426.96	491,232.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	768,941.07	2,426.96	497,212.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,291.86	1.04	886.00
5541 Gasoline Service Stations	875,873.97	2,664.52	367,891.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,990,995.12	2,765.56	444,909.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	846.10	18.56	865.50
5632 Women's Accessory & Specialty Stores	204.30	0.00	191.50
5641 Children's & Infants' Wear Stores	181.04	0.14	181.00
Other	2,557.93	0.44	2,558.37
Total for MAJOR GROUP 56	3,789.37	19.15	3,796.37
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	10,368.51	41.34	9,692.09
Total for MAJOR GROUP 57	10,368.51	41.34	9,692.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	142,221.56	15.00	139,325.19
5813 Drinking Places	62,007.82	0.00	58,527.35
Total for MAJOR GROUP 58	204,229.38	15.00	197,852.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,028.73	10.03	4,037.50
5943 Stationery Stores	10,663.57	33.74	6,856.15
5945 Hobby, Toy, & Game Shops	479.46	6.49	482.98
5961 Catalog & Mail-Order Houses	167,546.58	1,109.48	74,247.00
5999 Misc. Retail Stores, NEC	972,595.94	11,430.22	228,531.67
Other	61,774.84	0.00	48,286.24
Total for MAJOR GROUP 59	1,217,089.12	12,589.96	362,441.54
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	9,282.88	84.09	9,366.97
7299 Misc. Personal Services, NEC	8,061.35	0.00	8,002.50
Other	28,824.10	0.00	26,612.75
Total for MAJOR GROUP 72	46,168.33	84.09	43,982.22
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	415,966.18	383.16	312,016.12
Other	245,168.41	59.22	127,894.60
Total for MAJOR GROUP 73	661,134.59	442.38	439,910.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	13,545.80	0.00	13,545.80
7538 General Automotive Repair Shops	50,393.70	0.00	43,793.70
7549 Automotive Services, NEC	163,744.25	0.00	143,172.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	253,657.12	0.00	224,852.11
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	46,316.73	187.93	4,476.31
7699 Repair Services, NEC	8,647.59	0.00	4,554.60
Total for MAJOR GROUP 76	54,964.32	187.93	9,030.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	54,648.53	0.00	48,396.88
Total for MAJOR GROUP 79	54,648.53	0.00	48,396.88
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Deuel	14,338,020.22	469,994.13	7,022,392.60

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

County: Deuel				
A	Agriculture, Forestry, & Fishing	1,446,065.16	35,653.44	252,809.51
D	Manufacturing	3,370,546.74	100,365.46	869,727.91
E	Transportation & Public Utilities	2,654,141.18	22,418.96	2,590,587.90
F	Wholesale Trade	734,398.53	291,151.90	405,388.18
G	Retail Trade	5,017,424.61	19,688.93	2,102,547.29
I	Services	1,104,914.14	715.44	798,631.81
	Other	N/A	N/A	N/A
Total for Deuel County		14,338,020.22	469,994.13	7,022,392.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	583.79	0.21	584.00
	Total for MAJOR GROUP 23	583.79	0.21	584.00
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	3,763.00	0.00	2,641.50
	Total for MAJOR GROUP 28	3,763.00	0.00	2,641.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	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	173,007.93	0.00	19,263.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	225,367.29	20,454.00	60,172.08
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	10,765.38	900.12	11,665.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	336,126.80	907.10	102,806.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,518.65	148.97	4,523.98
	Other	52,201.92	174.39	51,314.12
	Total for MAJOR GROUP 50	57,720.57	323.36	55,838.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	465,759.72	2,201.73	22,278.84
	Other	75,210.12	202.48	7,246.05
	Total for MAJOR GROUP 51	540,969.84	2,404.22	29,524.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	10,060.18	31.18	9,711.26
	5251 Hardware Stores	81,524.27	0.00	35,576.80
	Total for MAJOR GROUP 52	91,584.45	31.18	45,288.06
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	21,836.06	61.16	19,016.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	449,711.91	557.67	420,037.47
MAJOR GROUP:	54 Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	1,751,264.94	0.00	1,102,094.74
Other	112.94	0.00	42.38
Total for MAJOR GROUP 54	1,751,377.88	0.00	1,102,137.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	341,087.66	1.28	250,309.29
5541 Gasoline Service Stations	1,807,517.91	2,876.48	622,254.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,150,547.57	2,877.76	874,505.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,746.03	60.76	1,806.83
5661 Shoe Stores	1,026.47	23.88	1,049.00
Other	117,885.35	0.61	113,623.13
Total for MAJOR GROUP 56	120,657.84	85.24	116,478.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	7,858.62	10.80	7,829.50
Other	23,055.12	0.47	19,749.25
Total for MAJOR GROUP 57	30,913.74	11.27	27,578.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	366,065.06	146.63	336,622.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	415,305.02	1,165.51	386,880.91
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	93,943.74	31.69	79,967.01
5945 Hobby, Toy, & Game Shops	535.22	10.64	543.71
5961 Catalog & Mail-Order Houses	215,228.77	1,425.22	95,377.00
5999 Misc. Retail Stores, NEC	1,591,998.26	328.90	817,872.65
Other	529,009.68	1,079.90	318,601.18
Total for MAJOR GROUP 59	2,430,715.67	2,876.36	1,312,361.55
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			
7011 Hotels & Motels	150,011.65	0.00	119,876.04
Total for MAJOR GROUP 70	150,011.65	0.00	119,876.04
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	14,521.40	10.00	14,531.40
Other	76,775.51	20.80	51,827.66
Total for MAJOR GROUP 72	91,296.91	30.80	66,359.06
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	2,053.59	0.00	1,996.00
Other	14,836.82	6.89	8,262.90
Total for MAJOR GROUP 73	16,890.41	6.89	10,258.90
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	5,325.16	0.00	5,325.16
Total for MAJOR GROUP 76	5,325.16	0.00	5,325.16
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: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	1,890.08	2.97	247.86
	Total for MAJOR GROUP 80	1,890.08	2.97	247.86
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,545.10	62.46	2,830.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	6,015.80	62.46	2,830.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Dewey	8,996,749.54	31,796.99	4,821,912.32

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

County: **DEWEY**

D	Manufacturing	85,546.26	0.21	54,285.04
E	Transportation & Public Utilities	565,044.09	21,361.10	166,528.19
F	Wholesale Trade	598,690.41	2,727.57	85,362.99
G	Retail Trade	7,440,814.08	7,604.99	4,285,268.58
I	Services	288,186.69	103.12	221,014.02
	Other	18,468.00	0.00	9,453.50
	Total for DEWEY County	8,996,749.54	31,796.99	4,821,912.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	1,450.00	5,383.57
		Total for MAJOR GROUP 2	1,450.00	5,383.57
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	103,749.36	227.79
		Other	N/A	N/A
		Total for MAJOR GROUP 7	119,978.30	227.79
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,003.34	197.16
		Other	N/A	N/A
		Total for MAJOR GROUP 48	7,379.99	262.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,798.06	96.81
		5063 Electrical Apparatus & Equipment	231,673.40	57.80
		Other	12,309.39	4.50
		Total for MAJOR GROUP 50	248,780.86	159.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	39,059.96	0.84
		5191 Farm Supplies	1,895,270.82	9,388.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	1,425,604.83	8.55	13,804.76
Total for MAJOR GROUP 51	3,359,935.62	9,397.70	128,984.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	698,386.35	214,472.25	911,979.93
5251 Hardware Stores	62,591.84	235.08	60,120.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	855,186.43	214,707.33	988,108.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,736.37	25.77	8,433.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	122,259.25	965.27	101,435.87
MAJOR GROUP: 54 Food Stores			
Other	493,921.81	24,220.41	412,980.46
Total for MAJOR GROUP 54	493,921.81	24,220.41	412,980.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	34,009.50	167.79	20,533.23
Other	334,965.17	0.98	29,143.27
Total for MAJOR GROUP 55	368,974.68	168.78	49,676.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,359.63	0.87	2,360.50
5621 Women's Clothing Stores	698.61	8.71	708.50
5661 Shoe Stores	971.66	0.87	972.74
Other	353.38	0.28	353.31
Total for MAJOR GROUP 56	4,383.29	10.73	4,395.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	-3,209.87	22.89	-2,679.94
Other	38,096.49	556.97	33,122.21
Total for MAJOR GROUP 57	34,886.62	579.86	30,442.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	854,626.78	0.00	129,980.57
5813 Drinking Places	109,046.78	200.00	83,470.78
Total for MAJOR GROUP 58	963,673.56	200.00	213,451.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	89,582.00	8.18	83,865.21
5945 Hobby, Toy, & Game Shops	318.78	4.86	321.86
5961 Catalog & Mail-Order Houses	96,811.99	641.08	42,901.50
5999 Misc. Retail Stores, NEC	451,550.19	604.58	185,107.84
Other	64,067.95	0.00	15,399.89
Total for MAJOR GROUP 59	702,330.91	1,258.70	327,596.30
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	31,719.41	0.00	31,719.41
7299 Misc. Personal Services, NEC	2,860.01	0.89	2,855.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	49,212.86	0.89	47,878.95
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	9,922.23	110.70	9,860.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	11,183.45	143.16	10,474.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	163,585.30	46.90	157,870.33
7538 General Automotive Repair Shops	762,805.30	1,233.46	362,977.21
Other	168,709.98	963.65	164,963.68
Total for MAJOR GROUP 75	1,095,100.58	2,244.01	685,811.22
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	505,864.74	2,514.39	41,393.90
7699 Repair Services, NEC	2,463,006.67	12,927.21	114,643.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,973,222.47	15,441.60	160,388.47
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	1,297,279.44	5,256.21	11,725.60
Total for MAJOR GROUP 80	1,297,279.44	5,256.21	11,725.60
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	13,444,068.20	286,636.16	3,889,302.06

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

County: **Douglas**

A Agriculture, Forestry, & Fishing	122,499.37	5,611.36	115,818.93
D Manufacturing	293,161.21	1.41	41,545.56
E Transportation & Public Utilities	420,394.54	6,266.72	412,730.55
F Wholesale Trade	3,608,716.48	9,556.80	260,069.14
G Retail Trade	3,545,616.55	242,111.06	2,128,086.53
I Services	5,453,680.05	23,088.80	931,051.35
Other	N/A	N/A	N/A
Total for Douglas County	13,444,068.20	286,636.16	3,889,302.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	293,852.47	1,801.66
				46,101.88
		Total for MAJOR GROUP 2	293,852.47	1,801.66
				46,101.88
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	11,555.00	0.00
		782 Lawn & Garden Services	3,006.77	690.00
		Other	332,192.86	531.47
				297,569.55
		Total for MAJOR GROUP 7	346,754.63	1,221.47
				312,821.32
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 13	N/A	N/A
				N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 14	N/A	N/A
				N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 17	N/A	N/A
				N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 23	N/A	N/A
				N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 24	N/A	N/A
				N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	789.92	0.00
				554.50
		Total for MAJOR GROUP 28	789.92	0.00
				554.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 32	N/A	N/A
				N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 34	N/A	N/A
				N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 35	N/A	N/A
				N/A
MAJOR GROUP:	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	6,898.45	4.08
		Other	N/A	N/A
				5,300.77
		Total for MAJOR GROUP 42	15,465.04	4.08
				13,867.36
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: February 2026

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	8,315.63	277.87	8,593.50
4841 Cable & Other Pay TV Services	21,056.03	3,671.20	24,727.23
Total for MAJOR GROUP 48	29,371.66	3,949.07	33,320.73
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	20,965.47	160.47	10,641.02
5074 Plumbing & Hydronic Heating Supplies	111,839.80	70.53	70,166.56
Other	5,823.33	2.93	2,126.61
Total for MAJOR GROUP 50	138,628.60	233.93	82,934.19
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	11,833,170.20	42,785.25	118,538.58
Other	743,985.95	7.45	13,784.36
Total for MAJOR GROUP 51	12,577,156.15	42,792.70	132,322.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	110,524.12	0.23	109,201.78
Other	18,402.46	32.75	13,442.23
Total for MAJOR GROUP 52	128,926.58	32.98	122,644.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,061.96	53.27	16,506.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	139,551.21	1,059.28	116,093.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	752,733.25	1,310.25	387,501.88
Other	637,939.95	14,927.27	177,449.59
Total for MAJOR GROUP 54	1,390,673.20	16,237.52	564,951.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	7,106.04	0.03	6,237.61
Other	2,218,612.47	41.17	230,122.98
Total for MAJOR GROUP 55	2,225,718.50	41.20	236,360.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,133.15	39.85	1,173.00
5632 Women's Accessory & Specialty Stores	16,298.67	0.00	15,964.79
5661 Shoe Stores	247.11	-39.11	146.92
5699 Misc. Apparel & Accessory Stores	296.00	0.00	296.00
Other	1,131.95	0.19	1,131.90
Total for MAJOR GROUP 56	19,106.89	0.93	18,712.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,108.76	659.19	12,581.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	13,823.26	659.19	14,296.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	131,587.43	253.25	128,498.26
5813 Drinking Places	48,969.10	0.00	43,469.75
Total for MAJOR GROUP 58	180,556.53	253.25	171,968.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,935.17	4.38	1,939.00
5945 Hobby, Toy, & Game Shops	2,074.41	4.16	2,075.33
5961 Catalog & Mail-Order Houses	123,286.55	816.39	54,633.50
5984 Liquefied Petroleum Gas Dealers	39,279.85	0.00	21,414.32
5999 Misc. Retail Stores, NEC	3,174,923.73	3,015.70	993,205.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		236,929.37	61.67	28,321.21
Total for MAJOR GROUP 59		3,578,429.07	3,902.31	1,101,588.66
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		32,169.07	0.00	24,057.05
Total for MAJOR GROUP 65		32,169.07	0.00	24,057.05
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		40,165.29	0.00	26,641.39
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		63,613.31	0.00	50,089.41
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		10,470.10	0.00	9,192.50
7231 Beauty Shops		6,045.02	0.00	6,045.02
7299 Misc. Personal Services, NEC		4,076.07	0.00	4,056.91
Other		39,149.41	7.78	33,871.04
Total for MAJOR GROUP 72		59,740.60	7.78	53,165.47
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		17,293.15	179.12	17,036.00
Other		10,040.50	11.95	7,022.00
Total for MAJOR GROUP 73		27,333.65	191.07	24,058.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		109,636.40	1,067.22	93,103.73
Other		5,301.11	0.00	3,587.11
Total for MAJOR GROUP 75		114,937.51	1,067.22	96,690.84
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		25,180.47	67,945.89	73,073.19
7699 Repair Services, NEC		132,989.54	19,490.38	98,872.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		175,566.29	87,436.27	189,342.34
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		5,650.67	0.00	5,650.67
Total for MAJOR GROUP 79		5,650.67	0.00	5,650.67
MAJOR GROUP:	80 Health Services			
Other		1,425,554.99	0.34	4,405.48
Total for MAJOR GROUP 80		1,425,554.99	0.34	4,405.48
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		28,644.99	12.22	24,213.00
8748 Business Consulting, NEC		40,787.13	0.00	40,787.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		71,132.12	12.22	66,700.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	26,251,898.65	379,569.59	6,272,835.73
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	640,607.10	3,023.13	358,923.20
D Manufacturing	1,128,753.82	1,237.24	562,430.87
E Transportation & Public Utilities	1,911,198.96	12,016.48	1,914,159.07
F Wholesale Trade	12,715,784.75	43,026.63	215,257.13
G Retail Trade	7,676,785.24	22,186.66	2,346,614.79
H Finance, Insurance, & Real Estate	43,868.57	0.00	28,857.05
I Services	1,976,412.21	88,714.90	519,927.08
Other	158,488.00	209,364.54	326,666.54
Total for Edmunds County	26,251,898.65	379,569.59	6,272,835.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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	9,305.00	0.00	9,305.00
	782 Lawn & Garden Services	0.00	0.00	0.00
	Other	250,156.58	139.88	250,296.46
	Total for MAJOR GROUP 7	259,461.58	139.88	259,601.46
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:	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	2,836.46	0.00	1,990.50
	Total for MAJOR GROUP 28	2,836.46	0.00	1,990.50
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	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	133,487.73	430.44	114,654.54
	Total for MAJOR GROUP 42	133,487.73	430.44	114,654.54
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	16,611.75	844.75	17,456.50
	4841 Cable & Other Pay TV Services	192.38	33.54	225.92
	Total for MAJOR GROUP 48	16,804.13	878.29	17,682.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	49,743.90	0.00	47,031.32
	Total for MAJOR GROUP 49	49,743.90	0.00	47,031.32
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,622.12	72.54	2,561.99
	5074 Plumbing & Hydronic Heating Supplies	2,938.81	4.66	2,002.80
	Other	206,076.59	26.37	91,348.93
	Total for MAJOR GROUP 50	212,637.52	103.58	95,913.72
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	247,957.99	14.44	6,630.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	247,957.99	14.44	6,630.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	868,149.17	28,586.60	555,652.47
5251 Hardware Stores	226,522.70	1.04	217,795.53
Other	55,108.31	49.89	38,237.29
Total for MAJOR GROUP 52	1,149,780.19	28,637.52	811,685.29
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	37,009.27	98.57	31,415.17
5331 Variety Stores	598,779.21	4,332.62	507,954.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,229,587.97	4,499.27	988,991.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,444,184.55	75,505.13	2,109,279.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,472,515.86	75,505.13	2,134,816.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	207,372.68	0.00	138,958.66
5541 Gasoline Service Stations	1,249,460.53	490.69	731,588.94
Total for MAJOR GROUP 55	1,456,833.21	490.69	870,547.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5641 Children's & Infants' Wear Stores	322.05	0.19	322.00
5661 Shoe Stores	871.93	1.61	871.50
Other	21,523.98	25.22	21,549.09
Total for MAJOR GROUP 56	22,717.96	27.03	22,742.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,667.90	21.40	5,683.02
5713 Floor Covering Stores	52,661.61	97.14	42,804.85
5719 Misc. Homefurnishings Stores	235.31	0.00	235.00
5731 Radio, TV, & Electronic Stores	7,679.55	16.34	7,635.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	66,503.26	135.47	56,601.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	591,969.39	1,940.85	569,942.36
5813 Drinking Places	128,108.33	0.00	121,945.50
Total for MAJOR GROUP 58	720,077.72	1,940.85	691,887.86
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	21,563.00	0.00	14,074.00
5941 Sporting Goods & Bicycle Shops	9,659.18	9.17	7,907.20
5945 Hobby, Toy, & Game Shops	833.79	10.51	838.88
5947 Gift, Novelty, & Souvenir Shops	30,688.20	0.01	6,075.20
5961 Catalog & Mail-Order Houses	481,807.12	3,065.23	217,450.25
5999 Misc. Retail Stores, NEC	403,490.76	3,031.80	219,094.40
Other	89,476.88	63.91	72,667.29
Total for MAJOR GROUP 59	1,037,518.93	6,180.63	538,107.22
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	67,862.21	0.00	67,244.71
Total for MAJOR GROUP 65	67,862.21	0.00	67,244.71
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	152,360.43	3,947.25	146,753.75
7033 Trailer Parks & Campsites	26,954.00	0.00	26,954.00
Total for MAJOR GROUP 70	179,314.43	3,947.25	173,707.75
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	142,611.81	118.00	137,461.97
7299 Misc. Personal Services, NEC	16,528.25	0.89	16,501.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	210,353.36	773.89	200,283.38
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,429.11	19.06	5,743.33
7359 Equipment Rental & Leasing, NEC	5,695.46	28.97	5,580.50
7389 Business Services, NEC	41,684.85	131.43	25,504.51
Other	31,562.73	4,110.31	31,201.73
Total for MAJOR GROUP 73	99,372.15	4,289.77	68,030.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	273,172.75	1,553.39	269,228.37
Other	12,704.57	0.00	12,709.15
Total for MAJOR GROUP 75	285,877.32	1,553.39	281,937.52
MAJOR GROUP: 76 Misc. Repair Services			
Other	12,269.39	0.00	11,640.39
Total for MAJOR GROUP 76	12,269.39	0.00	11,640.39
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			
7999 Amusement & Recreation, NEC	80,549.67	319.61	76,608.43
Other	130,730.21	250.00	122,285.26
Total for MAJOR GROUP 79	211,279.88	569.61	198,893.69
MAJOR GROUP: 80 Health Services			
Other	290,247.37	212,044.61	222,856.03
Total for MAJOR GROUP 80	290,247.37	212,044.61	222,856.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	97,816.46	0.00	63,146.33
Total for MAJOR GROUP 81	97,816.46	0.00	63,146.33
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	33,547.30	233.00	31,955.09
Other	34,519.35	0.00	29,629.31
Total for MAJOR GROUP 87	68,066.65	233.00	61,584.40
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,294.64	0.00	5,018.54
Total for MAJOR GROUP 89	8,294.64	0.00	5,018.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River		12,743,933.39	386,435.52	8,125,990.71
***** COUNTY RECAP *****				
County: Fall River				
A	Agriculture, Forestry, & Fishing	259,605.58	43,152.02	302,613.60
D	Manufacturing	54,418.43	1,028.63	41,566.82
E	Transportation & Public Utilities	200,035.76	1,308.74	179,368.28
F	Wholesale Trade	460,595.51	118.01	102,543.84
G	Retail Trade	10,155,535.10	117,416.60	6,115,379.81
H	Finance, Insurance, & Real Estate	67,862.21	0.00	67,244.71
I	Services	1,475,310.87	223,411.52	1,299,517.31
	Other	70,569.94	0.00	17,756.34
Total for Fall River County		12,743,933.39	386,435.52	8,125,990.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	146,639.06	43.00
		Total for MAJOR GROUP 7	146,639.06	43.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	251,637.28	0.00
		Total for MAJOR GROUP 34	251,637.28	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,205.88	242.62
		4841 Cable & Other Pay TV Services	289.55	50.48
		Total for MAJOR GROUP 48	7,495.43	293.10
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,393.48	25.01
		5074 Plumbing & Hydronic Heating Supplies	8,788.52	4.55
		Other	46,202.59	1.05
		Total for MAJOR GROUP 50	56,384.60	30.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	575,746.15	2,638.18
		Other	250,538.85	38.79
		Total for MAJOR GROUP 51	826,285.01	2,676.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	37,065.50	2.49	24,491.59
5251 Hardware Stores	79,907.55	0.16	78,314.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	117,408.45	4.44	103,035.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,772.88	36.62	10,380.72
Other	111,973.31	910.36	93,041.90
Total for MAJOR GROUP 53	123,746.18	946.98	103,422.62
MAJOR GROUP: 54 Food Stores			
Other	206,645.14	50,996.42	252,032.76
Total for MAJOR GROUP 54	206,645.14	50,996.42	252,032.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	753,735.99	12,556.19	263,876.70
Total for MAJOR GROUP 55	753,735.99	12,556.19	263,876.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	539.04	18.96	558.00
Other	1,053.67	0.85	1,049.46
Total for MAJOR GROUP 56	1,592.72	19.81	1,607.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,750.73	526.22	3,867.95
Other	27,838.50	106.42	26,516.18
Total for MAJOR GROUP 57	30,589.23	632.64	30,384.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	73,481.51	804.80	69,215.15
5813 Drinking Places	82,865.72	723.60	83,589.32
Total for MAJOR GROUP 58	156,347.23	1,528.40	152,804.47
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,287.02	5.70	2,292.00
5945 Hobby, Toy, & Game Shops	247.43	2.39	247.96
5961 Catalog & Mail-Order Houses	71,502.97	473.49	31,686.00
5999 Misc. Retail Stores, NEC	34,915.18	6.52	7,222.89
Other	235,982.31	30.95	47,394.37
Total for MAJOR GROUP 59	344,934.91	519.04	88,843.22
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: 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	84,523.06	0.00	84,523.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	97,365.81	0.00	96,920.81
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,348.10	0.00	8,348.10
7299 Misc. Personal Services, NEC	9,263.14	0.00	9,263.14
Other	14,386.67	0.00	9,785.50
Total for MAJOR GROUP 72	31,997.91	0.00	27,396.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	89,097.40	129,258.32	215,883.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		109,367.99	129,258.32	236,154.17
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	644,564.63	55,882.17	135,919.13
Total for MAJOR GROUP 76		644,564.63	55,882.17	135,919.13
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	14,515.51	0.00	14,515.51
Total for MAJOR GROUP 79		14,515.51	0.00	14,515.51
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	39,800.45	14.82	34,425.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		41,307.77	14.82	35,071.99
Total for COUNTY Faulk		4,933,011.83	279,199.60	2,115,535.59

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	182,282.09	43.00	145,738.07
D	Manufacturing	807,998.38	23,646.54	303,230.95
E	Transportation & Public Utilities	7,521.41	293.45	7,811.03
F	Wholesale Trade	882,669.60	2,707.59	103,983.75
G	Retail Trade	1,734,999.86	67,203.92	996,006.68
I	Services	943,587.12	185,155.45	550,165.11
	Other	373,953.37	149.66	8,600.00
Total for Faulk County		4,933,011.83	279,199.60	2,115,535.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales	
Grant County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		241 Dairy Farms	-2,192,747.56	40,339.39	-2,152,408.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	-2,119,307.56	49,054.87	-2,143,692.69
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	62,606.27	300.00	62,856.27
		Other	294,471.14	595.99	288,488.18
		Total for MAJOR GROUP 7	357,077.41	895.99	351,344.45
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	668,798.18	40,890.95	57,690.93
		Total for MAJOR GROUP 14	668,798.18	40,890.95	57,690.93
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:	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	12,881.60	0.56	5,986.26
		Total for MAJOR GROUP 35	12,881.60	0.56	5,986.26
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:	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			
		Other	68,401.81	31.27	10,375.27
		Total for MAJOR GROUP 42	68,401.81	31.27	10,375.27
MAJOR GROUP:	46	Pipelines, Except Natural Gas			
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 46		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	4,872.44	133.56	5,006.00
	4841 Cable & Other Pay TV Services	55,040.42	9,596.50	64,636.92
Total for MAJOR GROUP 48		59,912.86	9,730.06	69,642.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,869,863.77	1,811,909.64	3,527,661.46
Total for MAJOR GROUP 49		1,869,863.77	1,811,909.64	3,527,661.46
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,401.17	36.34	2,276.68
	5074 Plumbing & Hydronic Heating Supplies	532,350.53	61.74	440,568.44
	5084 Industrial Machinery & Equipment	190,517.01	0.00	33,536.50
	Other	1,071,576.49	14,849.08	299,832.95
Total for MAJOR GROUP 50		1,798,845.19	14,947.16	776,214.57
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	478,732.96	94.64	84,767.87
	5191 Farm Supplies	5,160,542.87	18,651.87	54,294.76
	Other	846,016.52	208.09	211,940.75
Total for MAJOR GROUP 51		6,485,292.35	18,954.60	351,003.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	529,065.13	290.02	509,611.97
	Other	12,749.72	52.25	6,783.50
Total for MAJOR GROUP 52		541,814.86	342.27	516,395.47
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	36,533.87	108.47	32,045.90
	Other	892,393.88	9,750.84	829,016.83
Total for MAJOR GROUP 53		928,927.76	9,859.31	861,062.73
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,469,872.05	2,430.84	1,253,717.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,470,470.33	2,430.84	1,253,942.13
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	4,936,005.32	13,816.74	695,690.27
	Other	2,122,335.76	11,639.05	529,123.38
Total for MAJOR GROUP 55		7,058,341.08	25,455.79	1,224,813.65
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	21,079.42	40.95	21,120.73
	5641 Children's & Infants' Wear Stores	324.59	0.33	324.50
	Other	30,415.68	70.04	26,036.76
Total for MAJOR GROUP 56		51,819.69	111.32	47,481.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	29,439.75	291.61	29,898.16
	5731 Radio, TV, & Electronic Stores	643.48	3.15	635.00
	Other	22,090.33	0.06	17,037.50
Total for MAJOR GROUP 57		52,173.57	294.82	47,570.66
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	831,949.67	150.00	801,708.51
	5813 Drinking Places	313,745.71	56.93	305,217.27
Total for MAJOR GROUP 58		1,145,695.38	206.93	1,106,925.78
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	279,848.69	1.85	3,790.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	5932 Used Merchandise Stores	28,737.77	0.00	28,616.77
	5941 Sporting Goods & Bicycle Shops	20,640.81	21.61	20,659.70
	5943 Stationery Stores	48,649.29	47.31	26,904.07
	5945 Hobby, Toy, & Game Shops	2,144.92	15.46	2,151.70
	5947 Gift, Novelty, & Souvenir Shops	28,294.29	0.00	25,923.65
	5961 Catalog & Mail-Order Houses	367,310.80	2,432.30	162,771.00
	5999 Misc. Retail Stores, NEC	2,445,626.63	95,070.84	848,585.38
	Other	10,618,348.82	439.36	179,506.30
	Total for MAJOR GROUP 59	13,839,602.01	98,028.73	1,298,909.39
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	26,590.76	0.00	26,590.76
	Total for MAJOR GROUP 65	26,590.76	0.00	26,590.76
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	159,213.19	3,457.53	158,233.72
	Total for MAJOR GROUP 70	159,213.19	3,457.53	158,233.72
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	87,591.91	41.00	87,632.91
	7291 Tax Return Preparation Services	50,176.29	0.00	50,176.29
	7299 Misc. Personal Services, NEC	416,631.11	7,364.57	240,166.32
	Other	121,164.02	0.00	81,451.85
	Total for MAJOR GROUP 72	675,563.34	7,405.57	459,427.37
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,852.00	0.00	1,852.00
	7359 Equipment Rental & Leasing, NEC	39,569.40	513.02	39,069.00
	7389 Business Services, NEC	5,355.05	156.80	4,453.90
	Other	82,377.22	60,497.28	128,404.13
	Total for MAJOR GROUP 73	129,153.67	61,167.10	173,779.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	304,330.45	0.00	294,786.90
	7538 General Automotive Repair Shops	578,997.56	13,189.82	415,681.21
	7539 Automotive Repair Shops, NEC	99,924.39	182.00	71,757.74
	Other	76,503.56	0.00	51,024.65
	Total for MAJOR GROUP 75	1,059,755.96	13,371.82	833,250.50
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	67,938.77	13.82	63,915.90
	Other	119,157.85	0.00	108,110.50
	Total for MAJOR GROUP 76	187,096.62	13.82	172,026.40
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	36,221.85	0.00	36,221.85
	Total for MAJOR GROUP 79	36,221.85	0.00	36,221.85
MAJOR GROUP:	80 Health Services			
	Other	989,877.08	18,537.75	49,456.68
	Total for MAJOR GROUP 80	989,877.08	18,537.75	49,456.68
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	35,563.35	0.00	28,339.57
	Total for MAJOR GROUP 81	35,563.35	0.00	28,339.57
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
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	72,804.17	936.11	30,133.25
	8721 Accounting, Auditing, & Bookkeeping	27,820.17	10.14	24,143.50
Total for MAJOR GROUP 87		100,624.34	946.25	54,276.75
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Grant		117,469,337.20	3,017,760.27	12,226,009.20

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	-1,762,230.15	49,950.86	-1,792,348.24
B	Mining	18,208,410.62	242,554.76	259,354.74
D	Manufacturing	62,269,944.72	603,021.82	667,058.86
E	Transportation & Public Utilities	1,998,178.43	1,850,666.92	3,636,675.60
F	Wholesale Trade	8,284,137.55	33,901.76	1,127,217.95
G	Retail Trade	25,088,844.67	136,730.00	6,357,101.80
H	Finance, Insurance, & Real Estate	2,052.12	-3,965.70	-993.24
I	Services	3,379,296.75	104,899.85	1,971,239.23
	Other	N/A	N/A	N/A
Total for Grant County		117,469,337.20	3,017,760.27	12,226,009.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	102,995.02	956.45
		782 Lawn & Garden Services	8,109.73	0.00
		Other	86,410.24	0.00
		Total for MAJOR GROUP 7	197,514.99	956.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	65,250.43	0.00
		Total for MAJOR GROUP 27	65,250.43	0.00
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,067.10	119.40
		4841 Cable & Other Pay TV Services	1,848.92	322.37
		Total for MAJOR GROUP 48	4,916.03	441.76
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5084 Industrial Machinery & Equipment	74,669.29	0.00
		Other	170,557.79	252.56
		Total for MAJOR GROUP 50	245,227.08	252.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	69,835.73	1.50	2,966.43
5191 Farm Supplies	1,601,193.97	36,299.36	591,264.69
Other	193,634.78	3.71	183,637.88
Total for MAJOR GROUP 51	1,864,664.48	36,304.57	777,869.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	455,029.63	39.23	430,288.51
5251 Hardware Stores	27,911.89	183.46	24,939.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	497,946.82	222.69	458,992.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,526.97	74.09	23,051.89
5399 Misc. General Merchandise Stores	241,199.91	3,305.39	230,802.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	541,017.59	4,882.04	491,507.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,223,282.31	1,782.20	828,062.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,230,279.37	1,782.20	833,178.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	87,211.01	1,303.76	40,588.29
5541 Gasoline Service Stations	201,131.46	0.00	113,231.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	420,933.91	1,303.76	266,231.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,250.14	57.77	2,309.50
5632 Women's Accessory & Specialty Stores	2,588.08	0.00	2,563.92
5641 Children's & Infants' Wear Stores	510.55	0.19	510.50
5661 Shoe Stores	373.73	0.50	373.87
5699 Misc. Apparel & Accessory Stores	1,447.02	0.00	1,283.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,467.39	59.58	7,340.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,630.62	1,482.20	15,071.89
Other	62,275.83	8,312.96	70,577.83
Total for MAJOR GROUP 57	75,906.46	9,795.17	85,649.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	221,146.77	120.00	208,299.19
5813 Drinking Places	368,167.67	2,589.23	357,886.36
Total for MAJOR GROUP 58	589,314.44	2,709.23	566,185.55
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,642.55	12.37	4,642.99
5945 Hobby, Toy, & Game Shops	1,574.54	15.01	1,584.16
5961 Catalog & Mail-Order Houses	180,297.56	1,193.91	79,897.50
5999 Misc. Retail Stores, NEC	16,943.16	29.39	15,224.89
Other	725,993.27	0.01	35,562.03
Total for MAJOR GROUP 59	929,451.08	1,250.69	136,911.57
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	32,900.82	0.00	32,680.82
	7032 Sporting & Recreational Camps	185,499.71	0.00	185,229.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		218,520.53	0.00	218,030.53
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,942.87	5.00	8,864.87
	7299 Misc. Personal Services, NEC	42,481.86	0.69	28,107.54
	Other	77,012.37	78.59	69,846.65
Total for MAJOR GROUP 72		128,437.10	84.28	106,819.06
MAJOR GROUP:	73 Business Services			
	Other	30,366.75	155.79	13,320.17
Total for MAJOR GROUP 73		30,366.75	155.79	13,320.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	57,821.13	21.48	57,244.46
	7534 Tire Retreading & Repair Shops	134,077.92	499.11	131,552.38
	7538 General Automotive Repair Shops	254,579.77	2,851.66	183,832.97
Total for MAJOR GROUP 75		446,478.82	3,372.25	372,629.81
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	63,190.13	29.68	15,822.79
	7699 Repair Services, NEC	132,067.18	19.62	49,968.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		195,622.47	49.30	66,152.30
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	3,783.48	0.00	3,783.48
	Other	62,981.22	0.00	62,981.22
Total for MAJOR GROUP 79		66,764.70	0.00	66,764.70
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	190,961.38	0.00	152,057.29
Total for MAJOR GROUP 81		190,961.38	0.00	152,057.29
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	65,031.05	2.87	63,978.00
	Other	20,616.32	0.00	20,616.32
Total for MAJOR GROUP 87		85,647.37	2.87	84,594.32
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	12,178,546.24	73,722.03	5,434,562.65
***** COUNTY RECAP *****			
County: Gregory			
A Agriculture, Forestry, & Fishing	438,405.81	956.45	194,658.56
D Manufacturing	256,884.95	1,220.04	164,869.17
E Transportation & Public Utilities	80,236.32	441.76	62,062.11
F Wholesale Trade	2,109,891.55	36,557.13	791,851.60
G Retail Trade	4,292,317.07	22,005.35	2,845,997.46
H Finance, Insurance, & Real Estate	44,820.22	495.00	34,761.12
I Services	4,639,058.97	12,046.29	1,113,245.66
Other	316,931.35	0.00	227,116.97
Total for Gregory County	12,178,546.24	73,722.03	5,434,562.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	7	Agricultural Services		
	Other	84,067.75	4,626.08	84,286.33
	Total for MAJOR GROUP 7		84,067.75	4,626.08
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	79,258.44	0.24	56,897.90
	Total for MAJOR GROUP 23		79,258.44	0.24
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	332,073.53	934.02	38,848.20
	Total for MAJOR GROUP 27		332,073.53	934.02
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	4,461.81	142.69	4,604.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		4,493.34	148.19
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	2,574.05	51.34	1,817.22
	Other	2,661,553.32	24,858.50	326,380.62
	Total for MAJOR GROUP 50		2,664,127.37	24,909.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	232,899.69	4,563.13	27,896.81
	Total for MAJOR GROUP 51		232,899.69	4,563.13
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	367,296.34	0.27	361,076.62
	Total for MAJOR GROUP 52		367,296.34	0.27
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	12,230.75	34.21	10,887.19
	Other	58,182.61	0.00	58,472.43
	Total for MAJOR GROUP 53		70,413.36	34.21
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		
	5541 Gasoline Service Stations	390,589.44	0.00	266,958.98
	Other	857,145.91	1,927.51	221,615.87
	Total for MAJOR GROUP 55		1,247,735.35	1,927.51
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	1,352.62	28.45	1,381.02
	Total for MAJOR GROUP 56		1,352.62	28.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,488.33	1.91	1,483.20
	Total for MAJOR GROUP 57	1,488.33	1.91	1,483.20
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	103,838.32	0.00	92,035.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	141,738.32	7.83	127,529.68
MAJOR GROUP:	59 Misc. Retail			
	5942 Book Stores	2,605.28	0.00	2,603.01
	5999 Misc. Retail Stores, NEC	2,168,207.77	27,962.31	1,188,431.49
	Other	345,846.88	654.34	59,375.82
	Total for MAJOR GROUP 59	2,516,659.93	28,616.65	1,250,410.32
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	30,386.89	0.00	17,316.89
	Total for MAJOR GROUP 70	30,386.89	0.00	17,316.89
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,794.36	646.27	14,440.63
	7299 Misc. Personal Services, NEC	52,637.84	338.69	12,441.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	127,915.85	1,134.96	77,380.65
MAJOR GROUP:	73 Business Services			
	Other	74,355.20	8.02	64,508.16
	Total for MAJOR GROUP 73	74,355.20	8.02	64,508.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	248,447.67	327.13	244,999.28
	Other	117,829.44	62.64	56,421.56
	Total for MAJOR GROUP 75	366,277.11	389.77	301,420.84
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,106.10	1.52	539.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	48,243.72	1.52	46,267.18
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			

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 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,827.67	54.97	13,391.00
Total for MAJOR GROUP 87	13,827.67	54.97	13,391.00
Total for COUNTY Haakon	10,044,030.50	79,332.54	3,973,031.04

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	84,067.75	4,626.08	84,286.33
D	Manufacturing	412,475.20	934.27	96,543.10
E	Transportation & Public Utilities	1,311,184.14	304.90	300,731.40
F	Wholesale Trade	2,897,027.06	29,472.97	356,094.65
G	Retail Trade	4,605,899.64	30,616.82	2,547,400.89
H	Finance, Insurance, & Real Estate	31,131.40	117.00	17,203.16
I	Services	702,245.30	13,260.49	570,771.51
	Total for Haakon County	10,044,030.50	79,332.54	3,973,031.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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	11,110.28	0.00	10,255.28
	783 Ornamental Shrub & Tree Services	170,328.27	0.00	137,666.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	500,322.57	12,327.09	187,448.64
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	263.91	0.09	264.00
	Total for MAJOR GROUP 23	263.91	0.09	264.00
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	16,157.20	2.99	10,459.00
	Total for MAJOR GROUP 28	16,157.20	2.99	10,459.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	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	132,711.62	255.13	104,936.10
	Other	2,170,172.67	0.00	10,637.45
	Total for MAJOR GROUP 42	2,302,884.29	255.13	115,573.55
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,431.35	798.15	23,229.50
	4841 Cable & Other Pay TV Services	4,581.78	646.79	5,228.57
	Total for MAJOR GROUP 48	27,013.13	1,444.94	28,458.07
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	130,750.91	765,436.63	885,254.40
	Total for MAJOR GROUP 49	130,750.91	765,436.63	885,254.40
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,696.76	44.64	2,524.09
	5063 Electrical Apparatus & Equipment	110,191.02	45.38	73,723.55
	5074 Plumbing & Hydronic Heating Supplies	91,091.67	99.89	65,529.69
	5084 Industrial Machinery & Equipment	535,946.66	0.00	18,513.00
	Other	64,232.33	115.83	13,892.60

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	806,158.45	305.74	174,182.93
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	1,046,524.29	0.00	3,908.14
5191 Farm Supplies	393,083.82	325.43	92,649.50
Other	447,938.28	45.35	188,450.18
Total for MAJOR GROUP 51	1,887,546.39	370.79	285,007.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,278,848.95	89,881.49	1,693,959.76
5231 Paint, Glass, & Wallpaper Stores	17,743.47	73.20	9,352.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,296,770.06	89,954.97	1,703,488.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,055.01	67.53	21,063.24
5399 Misc. General Merchandise Stores	687.83	1.18	677.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	37,015.23	68.70	34,012.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,634,372.90	449.14	762,584.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,634,372.90	449.14	762,584.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	348,645.55	36.49	155,692.83
5541 Gasoline Service Stations	1,249,208.66	1,050.32	356,442.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,674,327.91	1,086.81	571,658.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	292.49	0.51	293.00
5621 Women's Clothing Stores	1,360.94	35.65	1,397.50
5632 Women's Accessory & Specialty Stores	758.38	0.00	748.95
5641 Children's & Infants' Wear Stores	506.12	0.45	506.00
5661 Shoe Stores	664.37	8.39	672.63
5699 Misc. Apparel & Accessory Stores	18,159.59	0.00	17,323.28
Total for MAJOR GROUP 56	21,741.89	45.00	20,941.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	892,828.84	13,165.08	307,271.88
5731 Radio, TV, & Electronic Stores	2,148.63	1.91	2,143.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	895,060.52	13,167.05	309,496.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	210,588.25	0.00	192,230.20
5813 Drinking Places	74,553.91	0.00	74,553.91
Total for MAJOR GROUP 58	285,142.16	0.00	266,784.11
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,291.34	8.20	3,298.50
5943 Stationery Stores	14,912.88	47.19	9,588.25
5945 Hobby, Toy, & Game Shops	3,733.96	7.55	3,737.92
5961 Catalog & Mail-Order Houses	183,895.73	1,217.74	81,492.00
5999 Misc. Retail Stores, NEC	4,486,447.90	113,199.02	486,076.58
Other	4,596.18	1,708.68	5,762.06
Total for MAJOR GROUP 59	4,696,877.98	116,188.38	589,955.31
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: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	33,012.81	100.00	6,505.48
Total for MAJOR GROUP 65		33,012.81	100.00	6,505.48
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	25,305.19	0.00	19,905.19
Total for MAJOR GROUP 70		25,305.19	0.00	19,905.19
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	8,069.00	550.81	8,602.00
	Other	10,317.58	0.00	9,958.31
Total for MAJOR GROUP 72		18,386.58	550.81	18,560.31
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	61,694.95	0.00	61,694.95
	7353 Heavy Construction Equipment Rental	157,376.48	4,463.50	128,863.36
	7359 Equipment Rental & Leasing, NEC	16,395.83	166.84	16,260.06
	7371 Computer Programming Services	17,755.26	0.00	7,896.74
	7377 Computer Rental & Leasing	748.08	1.01	433.00
	7389 Business Services, NEC	107,404.25	179.59	102,450.84
	Other	36,214.61	1,583.95	6,033.84
Total for MAJOR GROUP 73		397,589.45	6,394.89	323,632.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7542 Carwashes	14,181.12	0.00	13,470.04
	Other	197,131.48	716.71	170,819.20
Total for MAJOR GROUP 75		211,312.60	716.71	184,289.24
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	150,158.97	0.00	86,215.63
	7699 Repair Services, NEC	524,380.91	181.98	390,136.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		674,539.88	181.98	476,352.04
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	239,200.05	3,223.71	220,738.42
	Other	24,060.59	0.00	24,060.59
Total for MAJOR GROUP 79		263,260.64	3,223.71	244,799.01
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	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	3,103.18	3.28	2,662.51
	8748 Business Consulting, NEC	9,957.75	773.00	10,730.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		32,687.49	846.53	21,532.29
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: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin	67,448,568.83	1,137,211.40	7,402,667.31
***** COUNTY RECAP *****			
County: Hamlin			
A Agriculture, Forestry, & Fishing	500,322.57	39,087.25	214,208.80
D Manufacturing	48,581,281.60	97,276.24	130,216.64
E Transportation & Public Utilities	2,460,648.33	767,136.70	1,029,286.02
F Wholesale Trade	2,693,704.83	676.53	459,190.75
G Retail Trade	11,541,308.64	220,960.04	4,258,920.55
H Finance, Insurance, & Real Estate	33,012.81	100.00	6,505.48
I Services	1,628,012.94	11,974.62	1,294,061.97
Other	N/A	N/A	N/A
Total for Hamlin County	67,448,568.83	1,137,211.40	7,402,667.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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	118,740.88	0.41	118,741.29
	Other	420,642.98	7,091.07	152,896.31
	Total for MAJOR GROUP 7	539,383.86	7,091.48	271,637.60
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	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	662,639.43	0.00	53,022.57
	Total for MAJOR GROUP 35	662,639.43	0.00	53,022.57
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	5,196.13	191.37	5,387.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	51,244.70	8,220.11	59,464.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,301,059.47	61,558.34	261,683.54
	Total for MAJOR GROUP 49	2,301,059.47	61,558.34	261,683.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,561.20	129.52	3,842.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	22,747.69	21.79	15,453.73
Other	142,320.31	359.77	87,633.81
Total for MAJOR GROUP 50	169,629.20	511.09	106,930.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	2,824,768.59	8,135.55	58,134.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,828,378.14	8,139.12	59,617.06
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	235,951.86	-0.52	229,102.64
5251 Hardware Stores	100,970.46	8.43	96,709.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	337,294.16	9.45	326,008.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,092.72	45.13	15,127.58
Other	370,724.55	3,516.08	332,817.81
Total for MAJOR GROUP 53	387,817.26	3,561.21	347,945.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	554,820.40	391.42	424,771.30
Other	17,105.50	0.00	17,105.50
Total for MAJOR GROUP 54	571,925.90	391.42	441,876.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	165,824.46	2,019.89	102,819.16
Other	1,536,002.47	0.73	52,675.63
Total for MAJOR GROUP 55	1,701,826.94	2,020.62	155,494.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,092.65	10.02	9,590.67
5661 Shoe Stores	7,895.39	16.49	7,432.72
Other	4,766.77	0.74	4,767.30
Total for MAJOR GROUP 56	22,754.81	27.25	21,790.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	5,776.73	22.79	5,603.67
Total for MAJOR GROUP 57	5,776.73	22.79	5,603.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	109,887.03	350.00	109,764.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	160,316.10	464.25	159,882.40
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	9,290.29	11.52	4,635.50
5999 Misc. Retail Stores, NEC	1,812,834.92	5,176.42	515,451.91
Other	1,337,686.70	2,501.84	427,604.55
Total for MAJOR GROUP 59	3,159,811.92	7,689.79	947,691.96
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	79,200.64	0.00	79,200.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	126,640.64	0.00	88,000.64
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	18,373.90	0.00	17,323.90
7032 Sporting & Recreational Camps	233,585.45	0.00	233,585.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	251,959.35	0.00	250,909.35
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	8,520.00	0.00	8,520.00
7231 Beauty Shops	53,886.84	46.00	53,932.84
7299 Misc. Personal Services, NEC	14,927.40	0.00	14,917.06
Other	110,153.92	0.00	75,484.13
Total for MAJOR GROUP 72	187,488.15	46.00	152,854.03
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,847.00	0.00	11,847.00
Other	124,771.06	84.53	107,538.32
Total for MAJOR GROUP 73	136,618.06	84.53	119,385.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	75,968.38	300.00	66,856.31
7539 Automotive Repair Shops, NEC	27,651.19	0.00	27,651.19
Other	59,785.13	0.00	59,395.21
Total for MAJOR GROUP 75	163,404.70	300.00	153,902.71
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	454,678.00	4,927.29	55,382.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	455,845.76	4,927.29	56,157.90
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	18,677.00	13,257.71	23,700.98
Total for MAJOR GROUP 80	18,677.00	13,257.71	23,700.98
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,171.67	0.00	11,335.17
Total for MAJOR GROUP 81	15,171.67	0.00	11,335.17
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	351,512.21	1.43	350,799.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,062,244.52	91,142.13	441,939.96
Total for COUNTY Hand	16,693,703.66	214,298.02	4,821,901.96

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	572,312.86	9,079.58	306,116.70
D	Manufacturing	974,309.93	779.39	290,575.66
E	Transportation & Public Utilities	2,353,339.90	69,792.31	322,045.35
F	Wholesale Trade	2,998,007.35	8,650.20	166,547.06
G	Retail Trade	6,347,523.82	14,186.77	2,406,294.08
H	Finance, Insurance, & Real Estate	132,169.59	2,052.10	95,581.69
I	Services	3,291,484.21	109,757.66	1,210,185.42
	Other	N/A	N/A	N/A
Total for Hand County		16,693,703.66	214,298.02	4,821,901.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,639.81	221.69	3,861.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	3,840.18	256.62	4,096.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	-5,490.29	-1.64	-3,631.91
	5074 Plumbing & Hydronic Heating Supplies	3,958.63	6.46	2,747.09
	Other	483,369.76	61.19	32,322.70
	Total for MAJOR GROUP 50	481,838.10	66.01	31,437.88
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	117,679.67	26,821.97	31,986.49
	Other	16,881.93	19,048.89	31,904.98
	Total for MAJOR GROUP 51	134,561.59	45,870.87	63,891.47
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	64,523.83	54.24	59,111.50
	Total for MAJOR GROUP 52	64,523.83	54.24	59,111.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,789.60	22.66	7,813.64
	5399 Misc. General Merchandise Stores	175,844.67	335.67	84,579.38
	Total for MAJOR GROUP 53	184,634.27	358.33	92,393.02
MAJOR GROUP:	54 Food Stores			
	Other	275,157.14	15,576.28	191,190.92
	Total for MAJOR GROUP 54	275,157.14	15,576.28	191,190.92
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	931,196.97	188.95	244,720.09
	Total for MAJOR GROUP 55	931,196.97	188.95	244,720.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,030.79	12.75	800.47
	Total for MAJOR GROUP 56	1,030.79	12.75	800.47
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	2,588.93	393.77	2,966.98
	Other	946.86	9.24	919.81
	Total for MAJOR GROUP 57	3,535.79	403.01	3,886.79
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	58,746.32	10.57	4,953.50
	5947 Gift, Novelty, & Souvenir Shops	4,732.38	0.01	4,731.25
	5961 Catalog & Mail-Order Houses	129,028.49	854.41	57,178.00
	5999 Misc. Retail Stores, NEC	31,631.31	148.61	20,009.92
	Other	7,115.16	19.16	7,127.42
	Total for MAJOR GROUP 59	231,253.67	1,032.76	94,000.09
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	12,194.07	0.69	12,182.29
	Other	3,665.04	0.00	3,665.04
	Total for MAJOR GROUP 72	15,859.11	0.69	15,847.33
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	15,866.25	0.00	15,866.25
	Other	4,797.07	0.46	4,111.75
	Total for MAJOR GROUP 73	20,663.32	0.46	19,978.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	122,013.25	0.00	102,698.39
	Total for MAJOR GROUP 75	122,013.25	0.00	102,698.39
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	1,472.00	0.00	1,472.00
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		2,310.89	0.00	2,310.89
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 Hanson		5,117,308.65	97,635.33	1,186,347.60

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	972,513.62	0.00	76,346.73
D	Manufacturing	1,041,693.64	14,301.61	23,086.14
E	Transportation & Public Utilities	482,551.99	256.62	6,086.76
F	Wholesale Trade	616,399.70	45,936.88	95,329.35
G	Retail Trade	1,746,704.93	17,626.32	736,662.46
I	Services	243,121.28	19,513.89	236,419.59
	Other	N/A	N/A	N/A
Total for Hanson County		5,117,308.65	97,635.33	1,186,347.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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:	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:	48 Communications			
	4812 Radiotelephone Communications	2,704.06	93.94	2,798.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,752.58	102.40	2,854.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	50,823.11	64.58	35,967.53
	Total for MAJOR GROUP 50	50,823.11	64.58	35,967.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	471,612.44	0.28	383,530.84
	Total for MAJOR GROUP 52	471,612.44	0.28	383,530.84
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,858.51	8.15	2,436.00
	Total for MAJOR GROUP 53	2,858.51	8.15	2,436.00
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	971,530.10	1,090.58	239,002.96
	Total for MAJOR GROUP 54	971,530.10	1,090.58	239,002.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	692.20	4.30	696.50
	Total for MAJOR GROUP 56	692.20	4.30	696.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	-645.85	1.95	-648.50
	Total for MAJOR GROUP 57	-645.85	1.95	-648.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	86,235.91	50.00	67,257.14
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		86,235.91	50.00	67,257.14
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	3,238.05	0.09	3,228.82
	Other	427,044.65	243.43	341,430.23
Total for MAJOR GROUP 59		430,282.70	243.52	344,659.05
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	4,185.09	34.00	4,216.70
Total for MAJOR GROUP 72		4,185.09	34.00	4,216.70
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	221,719.18	621.19	216,439.80
Total for MAJOR GROUP 87		221,719.18	621.19	216,439.80
Total for COUNTY Harding		3,118,496.02	3,318.79	1,501,189.81

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

County: Harding				
D	Manufacturing	672,547.00	25.94	65,745.75
E	Transportation & Public Utilities	3,195.58	102.40	3,297.98
F	Wholesale Trade	50,868.37	64.75	36,006.03
G	Retail Trade	1,962,566.01	1,398.76	1,036,933.99
I	Services	356,675.51	1,726.94	305,908.71
	Other	72,643.54	0.00	53,297.35
Total for Harding County		3,118,496.02	3,318.79	1,501,189.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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	0.00	78,113.51
	782	Lawn & Garden Services	0.00	12,326.08
	783	Ornamental Shrub & Tree Services	0.00	43,923.78
	Other	856,349.71	551.84	402,526.48
		Total for MAJOR GROUP 7		
		1,008,096.08	551.84	536,889.85
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		135,791.78	0.00	135,791.78
		Total for MAJOR GROUP 9		
		135,791.78	0.00	135,791.78
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	9,527,841.70	0.00	1,000.00
		Total for MAJOR GROUP 20		
		9,527,841.70	0.00	1,000.00
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	2389	Apparel & Accessories, NEC		
		7,600.36	1.14	7,601.50
		Total for MAJOR GROUP 23		
		7,600.36	1.14	7,601.50
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		
	2752	Commercial Printing, Lithographic		
		178,134.41	289.00	70,936.57
	Other	12,238.34	9.48	8,915.31
		Total for MAJOR GROUP 27		
		190,372.75	298.48	79,851.88
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	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	174,069.77	2,329.55	150,754.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	176,013.09	181,904.75	331,233.50
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	206,647.25	5,660.25	212,307.50
	Other	278,932.66	49,411.02	328,343.68
	Total for MAJOR GROUP 48	485,579.92	55,071.26	540,651.18
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,247,103.49	6,283.81	2,916,127.17
	Total for MAJOR GROUP 49	3,247,103.49	6,283.81	2,916,127.17
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	96,078.91	855.70	63,244.17
	5063 Electrical Apparatus & Equipment	18,859.13	446.65	14,370.19
	5074 Plumbing & Hydronic Heating Supplies	864,434.29	1,030.44	630,128.96
	Other	504,825.11	376.50	180,029.79
	Total for MAJOR GROUP 50	1,484,197.44	2,709.29	887,773.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	907,828.58	4,031.76	55,513.94
	Other	150,452.54	23.94	82,971.18
	Total for MAJOR GROUP 51	1,058,281.12	4,055.69	138,485.12
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,643,710.86	3,986.16	2,448,791.65
	5251 Hardware Stores	125,514.74	634.46	117,827.09
	Other	256,332.50	25.72	25,943.33
	Total for MAJOR GROUP 52	3,025,558.10	4,646.34	2,592,562.07
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,760,910.30	38,684.04	7,205,470.55
	5399 Misc. General Merchandise Stores	1,226,028.24	14,606.03	1,179,558.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	10,052,294.76	53,541.37	8,448,751.27
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,678,390.88	340.74	2,222,008.17
	5499 Misc. Food Stores	2,026.53	1,155.00	1,805.96
	Other	126,139.56	0.00	118,485.20
	Total for MAJOR GROUP 54	3,806,556.97	1,495.74	2,342,299.33
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,963,858.35	22,163.62	801,190.25
	5531 Auto & Home Supply Stores	857,682.23	4,625.12	550,263.73
	5541 Gasoline Service Stations	1,719,742.06	639.82	603,880.92
	Other	634,068.85	1,308.54	91,193.22
	Total for MAJOR GROUP 55	9,175,351.49	28,737.11	2,046,528.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	45,869.97	1,527.14	47,403.50
5651 Family Clothing Stores	362,204.77	1,283.21	338,936.50
5661 Shoe Stores	52,823.12	102.76	52,804.53
Other	9,006.77	4.68	8,959.75
Total for MAJOR GROUP 56	469,904.63	2,917.80	448,104.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	431,148.11	15,665.80	376,299.20
5719 Misc. Homefurnishings Stores	137,920.02	0.00	137,560.02
5731 Radio, TV, & Electronic Stores	134,742.41	13.84	94,013.03
Other	661,953.71	119.77	557,380.96
Total for MAJOR GROUP 57	1,365,764.25	15,799.41	1,165,253.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,240,693.54	9,510.47	3,048,582.87
5813 Drinking Places	296,796.32	475.00	257,848.80
Total for MAJOR GROUP 58	3,537,489.86	9,985.47	3,306,431.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,045,456.81	0.31	263,607.21
5932 Used Merchandise Stores	242,439.92	17,092.43	256,151.36
5941 Sporting Goods & Bicycle Shops	193,268.45	71.52	155,443.87
5942 Book Stores	23,965.99	0.00	10,245.53
5945 Hobby, Toy, & Game Shops	389,192.36	1,987.49	207,597.81
5947 Gift, Novelty, & Souvenir Shops	21,195.27	0.00	20,271.93
5961 Catalog & Mail-Order Houses	823,028.53	5,442.24	365,372.75
5963 Direct Selling Establishments	98,323.52	0.00	12,745.81
5984 Liquefied Petroleum Gas Dealers	97,960.92	0.52	91,224.33
5999 Misc. Retail Stores, NEC	5,220,125.45	92,798.80	3,151,488.05
Other	663,598.94	214.00	600,744.26
Total for MAJOR GROUP 59	8,818,556.15	117,607.32	5,134,892.91
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: 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	254,888.06	5,127.16	252,021.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	306,887.91	19,966.09	294,343.87
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	1,443,489.24	1,201.78	1,090,667.70
Other	317,283.38	0.00	317,097.38
Total for MAJOR GROUP 70	1,760,772.62	1,201.78	1,407,765.08
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	17,923.61	0.00	15,736.50
7221 Photographic Studios, Portrait	3,399.71	0.00	3,399.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	229,863.27	37.80	229,901.07
7241 Barber Shops	22,133.02	0.00	22,133.02
7299 Misc. Personal Services, NEC	122,283.14	1,007.50	123,179.29
Other	104,775.36	298.33	89,508.13
Total for MAJOR GROUP 72	500,378.11	1,343.63	483,857.72
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	597.80	0.00	597.80
7349 Building Maintenance Services, NEC	37,872.35	2.78	26,470.38
7359 Equipment Rental & Leasing, NEC	62,438.49	858.74	59,264.88
7379 Computer Related Services, NEC	2,894,280.03	0.00	8,929.16
7389 Business Services, NEC	350,768.40	20.85	252,275.40
Other	1,802,136.01	4,956.77	191,439.19
Total for MAJOR GROUP 73	5,148,093.07	5,839.14	538,976.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	59,820.32	0.00	59,527.97
7532 Top & Body Repair & Paint Shops	170,226.10	193.78	136,461.39
7538 General Automotive Repair Shops	621,767.83	479.36	566,375.58
7542 Carwashes	113,131.52	1,826.10	114,957.62
7549 Automotive Services, NEC	146,763.73	211.11	142,843.55
Other	345,261.10	0.00	68,558.79
Total for MAJOR GROUP 75	1,456,970.60	2,710.35	1,088,724.90
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	47,324.01	19.49	18,433.97
Other	13,611.75	0.00	10,496.00
Total for MAJOR GROUP 76	60,935.76	19.49	28,929.97
MAJOR GROUP: 78 Motion Pictures			
Other	51,408.97	0.00	50,643.84
Total for MAJOR GROUP 78	51,408.97	0.00	50,643.84
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	31,821.75	520.00	32,095.27
7999 Amusement & Recreation, NEC	741,871.85	85.69	367,125.07
Other	467,457.46	0.00	167,841.82
Total for MAJOR GROUP 79	1,241,151.06	605.69	567,062.16
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	3,348.00	12,557.03	15,905.03
8042 Offices & Clinics of Optometrists	332,763.56	10,103.78	12,416.72
Other	266,637.14	26,768.66	91,373.84
Total for MAJOR GROUP 80	602,748.70	49,429.47	119,695.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,239,186.48	102.75	947,442.77
Total for MAJOR GROUP 81	1,239,186.48	102.75	947,442.77
MAJOR GROUP: 82 Educational Services			
Other	27,130.27	0.00	3,046.77
Total for MAJOR GROUP 82	27,130.27	0.00	3,046.77
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	94,791.08	11,193.80	21,212.56
Other	2,260.00	69,203.30	69,203.30
Total for MAJOR GROUP 86	97,051.08	80,397.10	90,415.86
MAJOR GROUP: 87 Engineering & Management Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	579,407.67	4,964.59	133,629.52
8721 Accounting, Auditing, & Bookkeeping	399,522.51	112.74	331,271.40
8742 Management Consulting Services	225,106.81	0.00	109,935.51
8748 Business Consulting, NEC	93,987.52	0.00	68,987.52
Other	53,125.51	761.97	53,887.48
Total for MAJOR GROUP 87	1,351,150.02	5,839.30	697,711.43
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	13,334.54	0.00	1,998.62
Total for MAJOR GROUP 89	13,334.54	0.00	1,998.62
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	72,420,252.96	779,432.60	37,942,231.62

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

County: **HUGHES**

A Agriculture, Forestry, & Fishing	1,155,337.86	9,836.34	693,416.13
D Manufacturing	9,843,657.10	839.17	184,536.63
E Transportation & Public Utilities	4,308,362.88	247,981.25	3,858,908.71
F Wholesale Trade	2,542,478.56	6,764.98	1,026,258.23
G Retail Trade	40,251,476.22	234,730.55	25,484,822.86
H Finance, Insurance, & Real Estate	503,821.91	131,791.61	603,103.39
I Services	13,585,315.48	147,488.70	6,032,088.68
J Public Administration	165,247.77	0.00	56,187.69
Other	N/A	N/A	N/A
Total for HUGHES County	72,420,252.96	779,432.60	37,942,231.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	42,542.61	0.00	42,235.05
	Total for MAJOR GROUP 2	42,542.61	0.00	42,235.05
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	540,557.17	542.03	436,605.06
	751 Livestock Services, Except Veterinary	6,580.00	20,723.42	27,303.42
	Other	106,636.44	0.00	48,358.32
	Total for MAJOR GROUP 7	653,773.62	21,265.45	512,266.80
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	822.71	0.29	823.00
	Total for MAJOR GROUP 23	822.71	0.29	823.00
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	19,765.31	0.00	8,484.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	22,598.23	0.00	10,932.46
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	52,209.31	10.33	33,600.50
	Total for MAJOR GROUP 28	52,209.31	10.33	33,600.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	11,499.54	452.51	11,306.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,752,282.60	452.51	31,073.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	2,710,857.90	6,030.55	1,761,675.14
	Total for MAJOR GROUP 34	2,710,857.90	6,030.55	1,761,675.14
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	44,634.26	3.35	33,688.65
	Total for MAJOR GROUP 42	44,634.26	3.35	33,688.65
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	13,981.16	455.84	14,437.00
	4841 Cable & Other Pay TV Services	663.91	181.26	845.17

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 48		14,645.07	637.10	15,282.17
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	15,727.28	342.56	11,569.34
	5063 Electrical Apparatus & Equipment	40,656.41	9.72	21,314.40
	5074 Plumbing & Hydronic Heating Supplies	29,536.14	975.06	24,643.39
	5084 Industrial Machinery & Equipment	32,477.87	0.00	6,935.50
	Other	2,338,799.75	1,271.72	1,575,760.07
Total for MAJOR GROUP 50		2,457,197.45	2,599.07	1,640,222.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	3,698.67	13.47	3,146.00
	5191 Farm Supplies	1,224,563.84	4,510.25	95,095.89
	Other	648,086.72	180.68	146,674.33
Total for MAJOR GROUP 51		1,876,349.23	4,704.40	244,916.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	362,464.98	849.16	357,190.38
	Other	16,492.74	32.47	10,804.47
Total for MAJOR GROUP 52		378,957.72	881.63	367,994.85
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	29,721.30	78.53	26,078.14
	Other	460,427.28	4,610.09	399,170.70
Total for MAJOR GROUP 53		490,148.57	4,688.61	425,248.84
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,583,914.91	2,893.87	1,010,666.76
	Other	3,335,512.22	8,621.82	322,322.69
Total for MAJOR GROUP 54		4,919,427.13	11,515.69	1,332,989.45
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	156,286.15	404.96	101,310.07
	5541 Gasoline Service Stations	3,506,331.28	20,355.19	1,056,976.93
	Other	253,296.13	0.00	0.00
Total for MAJOR GROUP 55		3,915,913.56	20,760.15	1,158,287.00
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,459.78	40.41	1,501.00
	5632 Women's Accessory & Specialty Stores	2,477.83	0.00	2,458.65
	5641 Children's & Infants' Wear Stores	809.11	0.43	809.00
	5661 Shoe Stores	2,742.79	14.24	2,394.57
	5699 Misc. Apparel & Accessory Stores	212.50	0.00	212.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		7,752.19	55.08	7,425.89
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	35,366.76	3,387.01	38,506.84
	5731 Radio, TV, & Electronic Stores	1,287.00	5.57	1,272.00
	Other	17,182.76	0.56	17,049.92
Total for MAJOR GROUP 57		53,836.53	3,393.14	56,828.76
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	3,125,719.87	1,610.15	304,642.15
	5813 Drinking Places	263,958.49	996.55	229,748.16
Total for MAJOR GROUP 58		3,389,678.36	2,606.70	534,390.31
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	736,111.87	72.38	37,288.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	8,031.12	19.93	8,048.50
	5942 Book Stores	486.09	0.00	482.11
	5945 Hobby, Toy, & Game Shops	1,148.16	17.05	1,158.63
	5947 Gift, Novelty, & Souvenir Shops	10,736.60	0.00	10,736.60
	5961 Catalog & Mail-Order Houses	280,092.79	1,854.75	124,121.00
	5963 Direct Selling Establishments	1,695.00	0.00	1,695.00
	5999 Misc. Retail Stores, NEC	6,582,666.73	84,689.54	646,545.22
	Other	87,160.44	1.22	35,341.55
	Total for MAJOR GROUP 59	7,708,128.80	86,654.86	865,416.85
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	24,833.40	0.00	12,591.00
	Total for MAJOR GROUP 65	24,833.40	0.00	12,591.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	19,940.47	0.00	18,140.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	50,791.13	0.00	48,991.13
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,156.76	0.00	4,156.76
	7231 Beauty Shops	35,021.36	0.00	34,946.36
	7261 Funeral Service & Crematories	119,411.14	0.00	114,005.00
	7299 Misc. Personal Services, NEC	5,094.72	0.00	5,069.55
	Total for MAJOR GROUP 72	163,683.98	0.00	158,177.67
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	148,872.26	104.29	125,064.60
	7389 Business Services, NEC	2,838.99	195.49	1,715.50
	Other	89,153.95	220.17	81,802.65
	Total for MAJOR GROUP 73	240,865.21	519.95	208,582.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	379,055.02	148.00	374,937.84
	7536 Automotive Glass Replacement Shops	1,203.29	0.00	1,276.41
	7538 General Automotive Repair Shops	209,083.48	1,874.55	195,334.84
	Other	53,710.17	677.93	52,769.45
	Total for MAJOR GROUP 75	643,051.96	2,700.48	624,318.54
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	160,050.77	707.10	46,135.82
	Other	20,644.91	0.00	9,015.66
	Total for MAJOR GROUP 76	180,695.68	707.10	55,151.48
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	222,017.37	0.00	23,462.38
	Total for MAJOR GROUP 79	222,017.37	0.00	23,462.38
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	165,781.06	464.72	2,882.46
	Other	8,290.51	94,080.84	102,371.35
	Total for MAJOR GROUP 80	174,071.57	94,545.56	105,253.81
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	320,531.12	0.00	230,748.35
	Total for MAJOR GROUP 81	320,531.12	0.00	230,748.35
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	112,637.51	1.40	18,220.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		123,620.79	11.34	22,632.12
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		33,112,062.81	266,412.86	10,815,263.02

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	696,316.23	21,265.45	554,501.85
D	Manufacturing	4,828,107.72	8,040.14	2,017,788.76
E	Transportation & Public Utilities	85,640.04	763.49	74,395.23
F	Wholesale Trade	4,333,546.68	7,303.47	1,885,138.92
G	Retail Trade	20,863,842.87	130,555.86	4,748,581.95
H	Finance, Insurance, & Real Estate	27,796.90	0.00	15,554.50
I	Services	2,161,312.38	98,484.44	1,519,301.81
	Other	N/A	N/A	N/A
Total for Hutchinson County		33,112,062.81	266,412.86	10,815,263.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
HYDE County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	5,623.28	2,151.85	5,187.39
	Other	1,708,133.41	9,665.47	771,552.25
	Total for MAJOR GROUP 48	1,713,756.69	11,817.32	776,739.64
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	87,856.64	76.50	29,217.88
	Total for MAJOR GROUP 50	87,856.64	76.50	29,217.88
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	784,197.05	3,391.08	135,856.19
	Other	6,181.07	2.32	1,650.53
	Total for MAJOR GROUP 51	790,378.12	3,393.39	137,506.72
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	62,447.17	30.26	61,168.62
	Total for MAJOR GROUP 52	62,447.17	30.26	61,168.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,104.44	16.93	5,325.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	105,847.96	849.73	87,764.83
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	440,422.14	161.34	204,370.57
	Total for MAJOR GROUP 55	440,422.14	161.34	204,370.57
MAJOR GROUP:	56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	Other	686.27	14.56	696.80
	Total for MAJOR GROUP 56	686.27	14.56	696.80
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	186,593.87	0.00	186,593.87
	Total for MAJOR GROUP 58	186,593.87	0.00	186,593.87
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,456,667.29	2,399.51	137,359.06
	Other	176,559.49	459.40	43,591.92
	Total for MAJOR GROUP 59	1,633,226.78	2,858.91	180,950.98
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:	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	464,632.66	62.49	292,061.30
	Total for MAJOR GROUP 72	464,632.66	62.49	292,061.30
MAJOR GROUP:	73 Business Services			
	Other	5,311.57	12.38	4,524.55
	Total for MAJOR GROUP 73	5,311.57	12.38	4,524.55
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	24,498.68	0.00	24,498.68
	Total for MAJOR GROUP 79	24,498.68	0.00	24,498.68
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: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY HYDE	6,067,499.84	22,484.04	2,432,344.13
***** COUNTY RECAP *****			
County: HYDE			
D Manufacturing	40,908.76	89.05	26,724.45
E Transportation & Public Utilities	1,774,268.97	13,866.78	778,789.10
F Wholesale Trade	878,234.76	3,469.90	166,724.60
G Retail Trade	2,567,596.71	4,843.70	854,549.84
H Finance, Insurance, & Real Estate	22,007.88	0.00	10,000.00
I Services	693,790.62	96.37	505,022.37
Other	90,692.13	118.23	90,533.77
Total for HYDE County	6,067,499.84	22,484.04	2,432,344.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	10,247.65	107.07	9,176.00
	Total for MAJOR GROUP 42	10,247.65	107.07	9,176.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,467.45	111.55	3,579.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	3,547.54	125.52	3,673.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	5,830.38	30.25	1,996.98
	Total for MAJOR GROUP 50	5,830.38	30.25	1,996.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	400,440.42	568.72	15,009.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	620,385.81	573.72	24,413.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	20,463.92	0.63	13,050.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	21,396.49	2.08	13,974.94
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,366.17	12.60	3,793.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	156,140.45	1,279.07	129,244.98
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	338,477.17	1,091.44	146,188.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	355,324.42	1,091.44	163,035.44
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	589,098.23	11.07	229,262.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	589,098.23	11.07	229,262.32
MAJOR GROUP:	56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	881.17	20.55	902.50
	5661 Shoe Stores	208.37	0.36	208.31
	Other	51,538.19	1,080.87	36,647.72
	Total for MAJOR GROUP 56	52,627.73	1,101.78	37,758.53
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	40,656.36	0.00	39,853.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	86,195.36	94.00	85,486.32
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	51,296.15	339.68	22,731.50
	5999 Misc. Retail Stores, NEC	29,596.56	3.61	11,571.43
	Other	426,130.69	27.57	204,290.08
	Total for MAJOR GROUP 59	507,023.40	370.86	238,593.01
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	26,730.42	0.00	26,730.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	31,055.42	0.00	29,930.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,027.20	0.00	11,027.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	11,226.71	0.00	11,215.70
MAJOR GROUP:	73 Business Services			
	Other	10,548.84	24.39	3,961.30
	Total for MAJOR GROUP 73	10,548.84	24.39	3,961.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	1,557.41	6.17	1,493.75
	Total for MAJOR GROUP 87	1,557.41	6.17	1,493.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson		2,707,917.17	39,632.34	1,238,389.90
***** COUNTY RECAP *****				
County: Jackson				
D	Manufacturing	11,477.40	53.65	7,548.37
E	Transportation & Public Utilities	13,795.19	232.59	12,849.06
F	Wholesale Trade	626,216.19	603.97	26,410.90
G	Retail Trade	1,768,057.93	3,952.84	897,600.54
I	Services	162,507.92	1,312.08	136,261.14
	Other	125,862.55	33,477.22	157,719.89
Total for Jackson County		2,707,917.17	39,632.34	1,238,389.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	117,328.69	395.39
		Total for MAJOR GROUP 7	117,328.69	395.39
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	12,778.58	390.92
		Other	N/A	N/A
		Total for MAJOR GROUP 48	12,843.12	402.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	132,807.96	2,267.45
		Total for MAJOR GROUP 49	132,807.96	2,267.45
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	9,963.13	2.82
		5074 Plumbing & Hydronic Heating Supplies	37,684.89	24.09
		Other	111,424.66	342.46
		Total for MAJOR GROUP 50	159,072.68	369.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	5,583.94	0.00
		5191 Farm Supplies	185,840.53	486.70
		Other	132,023.45	35.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		323,447.92	521.97	117,751.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	46,991.29	17.42	45,704.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		47,406.55	113.12	46,164.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,341.52	13.73	4,689.23
	Other	247,465.69	1,020.16	104,521.19
Total for MAJOR GROUP 53		252,807.21	1,033.89	109,210.42
MAJOR GROUP:	54 Food Stores			
	Other	341,271.70	3,677.37	245,280.40
Total for MAJOR GROUP 54		341,271.70	3,677.37	245,280.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,232,781.11	0.00	983,411.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		4,780,599.72	3,648.33	991,469.86
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	532.77	18.73	551.50
	5661 Shoe Stores	3,431.74	22.51	2,950.85
	Other	175.45	0.12	175.40
Total for MAJOR GROUP 56		4,139.96	41.37	3,677.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	18,753.45	119.48	14,012.88
Total for MAJOR GROUP 57		18,753.45	119.48	14,012.88
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	149,430.05	2,004.08	143,772.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		149,430.05	2,004.08	143,772.13
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	916.01	2.28	918.00
	5961 Catalog & Mail-Order Houses	63,230.08	418.55	28,033.04
	5999 Misc. Retail Stores, NEC	24,904.45	29.43	17,499.28
	Other	503,234.09	2.33	218,721.96
Total for MAJOR GROUP 59		592,284.63	452.58	265,172.28
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	56,343.33	0.00	56,343.33
Total for MAJOR GROUP 70		56,343.33	0.00	56,343.33
MAJOR GROUP:	72 Personal Services			
	Other	2,534.45	0.00	2,486.72
Total for MAJOR GROUP 72		2,534.45	0.00	2,486.72
MAJOR GROUP:	73 Business Services			
	Other	381,705.74	133.90	33,525.70
Total for MAJOR GROUP 73		381,705.74	133.90	33,525.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	119,198.74	100.00	88,377.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		213,641.49	100.00	180,044.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	8,629.23	7.18	7,267.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	50,121.48	489.78	31,897.75
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	22,324.37	5.20	13,475.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	22,324.37	5.20	13,475.15
	Total for COUNTY Jerauld	8,061,011.75	138,232.63	2,876,301.60

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	149,439.58	395.39	119,344.87
D	Manufacturing	247,620.76	122,453.21	203,152.27
E	Transportation & Public Utilities	177,120.88	2,673.59	146,393.67
F	Wholesale Trade	482,520.60	891.35	187,746.77
G	Retail Trade	6,186,693.26	11,090.23	1,818,760.47
I	Services	788,476.73	728.87	379,285.96
	Other	N/A	N/A	N/A
	Total for Jerauld County	8,061,011.75	138,232.63	2,876,301.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	1,708.46	81.67	1,790.13
	Total for MAJOR GROUP 48	1,708.46	81.67	1,790.13
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	99,800.02	47.84	52,491.59
	Total for MAJOR GROUP 50	99,800.02	47.84	52,491.59
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,288,055.19	7,221.14	26,454.80
	Total for MAJOR GROUP 51	1,288,055.19	7,221.14	26,454.80
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	183,700.11	0.83	175,989.00
	Total for MAJOR GROUP 52	183,700.11	0.83	175,989.00
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,134.83	13.30	4,348.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	5,399.01	13.30	4,588.77
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	2,937,604.69	2,507.86	411,736.59
	Total for MAJOR GROUP 55	2,937,604.69	2,507.86	411,736.59
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	522.37	9.84	527.00
	Total for MAJOR GROUP 56	522.37	9.84	527.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	54,137.06	22.00	54,159.06
	Total for MAJOR GROUP 58	54,137.06	22.00	54,159.06
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	516.97	0.90	258.39
	Other	43,557.09	286.68	19,517.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	44,074.05	287.58	19,776.36
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	112,148.88	22,721.26	132,670.14
	Total for MAJOR GROUP 70	112,148.88	22,721.26	132,670.14
MAJOR GROUP:	72 Personal Services			
	Other	1,980.35	125.22	2,102.13
	Total for MAJOR GROUP 72	1,980.35	125.22	2,102.13
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	201,092.69	30,777.01	203,306.86
	Total for MAJOR GROUP 75	201,092.69	30,777.01	203,306.86
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	73,815.64	0.00	73,815.64
	Total for MAJOR GROUP 79	73,815.64	0.00	73,815.64
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Jones	7,371,960.96	82,740.10	2,921,355.55

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

County: Jones

D	Manufacturing	135.81	0.00	-132.44
E	Transportation & Public Utilities	2,017,840.40	17,981.66	1,601,748.97
F	Wholesale Trade	1,387,855.21	7,268.98	78,946.39
G	Retail Trade	3,550,880.12	3,848.83	816,083.56
I	Services	401,266.94	53,640.64	422,191.07
	Other	N/A	N/A	N/A
	Total for Jones County	7,371,960.96	82,740.10	2,921,355.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	8,507.37	8,507.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	105,830.13	39,707.37	145,537.50
MAJOR GROUP:	7 Agricultural Services			
	Other	167,329.23	118.75	167,170.17
	Total for MAJOR GROUP 7	167,329.23	118.75	167,170.17
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	3,228.35	1.15	3,229.50
	Total for MAJOR GROUP 23	3,228.35	1.15	3,229.50
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	9,099.57	1.73	5,876.50
	Total for MAJOR GROUP 28	9,099.57	1.73	5,876.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	26,168.60	3.02	24,694.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	627,282.28	3.02	24,694.93
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	489,747.23	35,964.21	35,964.21
	Total for MAJOR GROUP 35	489,747.23	35,964.21	35,964.21
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	63,484.32	385.57	59,625.22
	Total for MAJOR GROUP 42	63,484.32	385.57	59,625.22
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	21,906.20	762.30	22,668.50
	4841 Cable & Other Pay TV Services	14,902.50	2,070.03	16,972.53
	Total for MAJOR GROUP 48	36,808.70	2,832.33	39,641.03
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4922 Natural Gas Transmission	0.00	0.00	0.00
	Other	159,989.35	6.15	144,902.13
	Total for MAJOR GROUP 49	159,989.35	6.15	144,902.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,292.66	97.81	6,299.12
	5063 Electrical Apparatus & Equipment	18,512.11	9.84	12,818.74
	5074 Plumbing & Hydronic Heating Supplies	164,963.90	75.83	115,546.43
	Other	310,600.79	2,404.00	238,803.03
	Total for MAJOR GROUP 50	506,369.46	2,587.48	373,467.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	492,910.35	16,595.60	215,124.50
5191 Farm Supplies	86,279,414.86	2,779.39	363,070.23
Other	121,282.36	0.29	87,490.65
Total for MAJOR GROUP 51	86,893,607.57	19,375.29	665,685.38
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,855,106.68	34,513.34	301,257.25
5251 Hardware Stores	380,465.37	5.18	16,582.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,241,335.72	34,542.30	320,877.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	264,785.85	63.76	24,771.49
5399 Misc. General Merchandise Stores	10,895.42	1.03	9,630.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	402,925.99	1,127.21	139,572.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,266,217.27	92.74	809,535.00
Other	132,332.98	25,879.84	155,676.53
Total for MAJOR GROUP 54	1,398,550.25	25,972.58	965,211.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	72,460.68	2,471.04	49,001.35
Other	126,401.92	1.50	34,666.65
Total for MAJOR GROUP 55	198,862.59	2,472.54	83,668.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,298.17	22.83	6,321.00
5632 Women's Accessory & Specialty Stores	423.79	0.00	417.10
5641 Children's & Infants' Wear Stores	556.62	0.44	556.50
5661 Shoe Stores	839.99	4.83	807.18
Other	13,127.98	0.76	11,106.74
Total for MAJOR GROUP 56	21,246.54	28.86	19,208.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	230,261.59	1,643.23	18,655.45
5731 Radio, TV, & Electronic Stores	653.60	3.75	643.50
Other	81,638.00	0.04	81,126.91
Total for MAJOR GROUP 57	312,553.19	1,647.02	100,425.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	215,434.61	176.80	211,619.09
5813 Drinking Places	29,824.31	188.69	23,673.10
Total for MAJOR GROUP 58	245,258.92	365.49	235,292.19
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	78,031.51	22.36	50,508.78
5943 Stationery Stores	13,141.27	41.14	8,495.46
5945 Hobby, Toy, & Game Shops	6,381.00	10.58	6,388.23
5947 Gift, Novelty, & Souvenir Shops	8,827.00	0.00	7,565.93
5961 Catalog & Mail-Order Houses	287,656.95	1,904.84	127,473.00
5999 Misc. Retail Stores, NEC	764,991.52	10,225.14	491,353.88
Other	368,642.92	607.00	216,575.81
Total for MAJOR GROUP 59	1,527,672.18	12,811.06	908,361.09
MAJOR GROUP: 60 Depository Institutions			
Other	6,512.37	11,331.94	17,844.31
Total for MAJOR GROUP 60	6,512.37	11,331.94	17,844.31
MAJOR GROUP: 65 Real Estate			

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 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		55,841.83	0.00	55,841.83
Total for MAJOR GROUP 70		55,841.83	0.00	55,841.83
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		12,007.28	87.76	12,095.04
7299 Misc. Personal Services, NEC		6,724.58	0.00	6,513.54
Other		59,344.25	25.00	45,025.50
Total for MAJOR GROUP 72		78,076.11	112.76	63,634.08
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		40,649.36	5.00	722.50
Other		42,105.97	0.39	30,854.74
Total for MAJOR GROUP 73		82,755.33	5.39	31,577.24
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		10,028.26	-45.90	9,917.36
7538 General Automotive Repair Shops		249,621.25	0.00	171,131.07
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		269,399.95	-45.90	190,309.95
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		363,205.48	3,089.42	102,647.71
7699 Repair Services, NEC		31,197.81	10.56	26,084.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		395,090.03	3,099.98	129,418.62
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		153,527.16	0.00	134,471.26
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		155,281.10	0.00	134,519.20
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			
8711 Engineering Services		48,208.96	299.25	19,490.60
8721 Accounting, Auditing, & Bookkeeping		79,208.45	32.24	66,943.03
Total for MAJOR GROUP 87		127,417.40	331.49	86,433.63
MAJOR GROUP:	96 Administration of Economic Programs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury		103,034,345.04	211,506.98	5,243,513.31
***** COUNTY RECAP *****				
County: Kingsbury				
A	Agriculture, Forestry, & Fishing	273,159.36	39,826.12	312,707.67
D	Manufacturing	5,494,041.24	52,566.19	91,048.30
E	Transportation & Public Utilities	260,282.37	3,224.05	244,168.38
F	Wholesale Trade	87,399,977.03	21,962.77	1,039,152.70
G	Retail Trade	8,348,405.39	78,967.07	2,772,616.68
H	Finance, Insurance, & Real Estate	22,491.15	11,331.94	33,683.09
I	Services	1,217,353.75	3,628.83	731,501.75
	Other	N/A	N/A	N/A
Total for Kingsbury County		103,034,345.04	211,506.98	5,243,513.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales	
Lake County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	4,984,638.58	56,779.73	56,779.73
		Total for MAJOR GROUP 2	4,984,638.58	56,779.73	56,779.73
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	47,683.00	0.00	19,165.00
		782 Lawn & Garden Services	564,468.27	17,785.86	631,901.15
		Other	458,000.37	296.06	388,132.87
		Total for MAJOR GROUP 7	1,070,151.64	18,081.92	1,039,199.02
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	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	1,446.99	0.51	1,447.50
		Total for MAJOR GROUP 23	1,446.99	0.51	1,447.50
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	49,792.23	1.70	34,450.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	15,593,992.32	168,297.72	205,357.92
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	3,764,935.90	136,503.15	213,871.27
		Total for MAJOR GROUP 30	3,764,935.90	136,503.15	213,871.27
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	179,414.25	0.00	37,408.38
		Total for MAJOR GROUP 34	179,414.25	0.00	37,408.38
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	888,019.58	169,643.02	179,654.07
		Total for MAJOR GROUP 35	888,019.58	169,643.02	179,654.07
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	274,203.55	7.90	249,472.62
Total for MAJOR GROUP 42	274,203.55	7.90	249,472.62
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	173,615.49	915.64	174,531.13
4841 Cable & Other Pay TV Services	88,989.67	17,092.71	106,082.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	262,605.16	18,008.35	280,613.51
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	35,085.67	342.78	19,006.06
5063 Electrical Apparatus & Equipment	206,386.34	52.74	106,027.04
5074 Plumbing & Hydronic Heating Supplies	2,510,164.63	4,669.52	559,998.98
5084 Industrial Machinery & Equipment	260,115.02	0.00	46,091.00
5085 Industrial Supplies	12,171.97	50.34	4,564.60
Other	624,085.27	725.54	55,434.99
Total for MAJOR GROUP 50	3,648,008.90	5,840.92	791,122.67
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	9,502,004.73	399.73	5,485.45
Other	2,730,226.57	5,246.49	61,229.21
Total for MAJOR GROUP 51	12,232,231.31	5,646.22	66,714.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	169,267.92	3,203.16	135,117.06
5231 Paint, Glass, & Wallpaper Stores	93,708.83	446.83	75,581.18
5251 Hardware Stores	354,659.25	657.83	203,386.66
Total for MAJOR GROUP 52	617,635.99	4,307.82	414,084.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,420,317.62	196.35	511,169.36
Other	914,582.28	10,780.81	833,736.04
Total for MAJOR GROUP 53	2,334,899.90	10,977.16	1,344,905.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,208,534.45	75.00	1,643,990.82
5461 Retail Bakeries	8,738.00	125.00	8,081.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,278,138.65	200.00	1,710,398.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,473,739.66	9,555.01	448,952.91
5531 Auto & Home Supply Stores	460,835.96	1,912.63	326,550.97
5541 Gasoline Service Stations	2,973,136.61	16,590.43	1,235,798.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,347,644.43	28,320.56	2,041,571.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	286.95	0.55	287.50
5621 Women's Clothing Stores	9,248.77	102.90	9,352.31
5632 Women's Accessory & Specialty Stores	5,909.52	10.00	5,872.37
5641 Children's & Infants' Wear Stores	1,124.20	0.76	1,124.00
5661 Shoe Stores	1,476.39	16.58	1,491.96
5699 Misc. Apparel & Accessory Stores	693.23	0.00	657.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	18,781.81	130.79	18,828.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	111,828.27	2,515.37	109,613.75
5719 Misc. Homefurnishings Stores	2,262.59	0.00	602.50
Other	221,031.67	63.44	207,115.20
Total for MAJOR GROUP 57	335,122.54	2,578.81	317,331.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,104,107.53	3,951.26	1,048,056.81
5813 Drinking Places	219,944.06	350.00	190,443.06
Total for MAJOR GROUP 58	1,324,051.59	4,301.26	1,238,499.87
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	24,997.22	92.94	24,598.50
5941 Sporting Goods & Bicycle Shops	236,701.63	15,218.71	31,737.86
5942 Book Stores	679,535.90	0.00	679,528.88
5945 Hobby, Toy, & Game Shops	1,361.30	36.45	1,395.51
5947 Gift, Novelty, & Souvenir Shops	22,465.68	0.00	21,942.19
5961 Catalog & Mail-Order Houses	596,558.76	3,950.35	264,360.50
5963 Direct Selling Establishments	59,153.29	0.00	51,222.91
5999 Misc. Retail Stores, NEC	5,363,307.89	38,056.16	3,357,855.60
Other	391,318.35	393.93	245,752.23
Total for MAJOR GROUP 59	7,375,400.03	57,748.54	4,678,394.18
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	105,479.46	0.00	101,544.46
Other	42,946.32	0.00	24,541.06
Total for MAJOR GROUP 65	148,425.78	0.00	126,085.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	164,246.02	394.41	149,905.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	164,246.02	394.41	149,905.66
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	42,784.67	92.28	42,859.95
7261 Funeral Service & Crematories	78,882.06	0.00	77,109.00
7299 Misc. Personal Services, NEC	53,225.37	22.49	53,225.08
Other	30,600.78	0.00	29,725.07
Total for MAJOR GROUP 72	205,492.88	114.77	202,919.10
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	3,045.00	0.00	3,045.00
7349 Building Maintenance Services, NEC	59,876.71	10.62	45,784.17
7359 Equipment Rental & Leasing, NEC	3,948.05	48.31	3,949.00
7389 Business Services, NEC	1,758,122.97	58,522.61	254,520.84
Other	585,456.48	2,941.19	267,613.53
Total for MAJOR GROUP 73	2,410,449.21	61,522.74	574,912.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	249,761.03	0.00	245,462.17
7538 General Automotive Repair Shops	112,532.91	393.00	102,560.71
7539 Automotive Repair Shops, NEC	101,100.24	3,260.15	80,517.12
7549 Automotive Services, NEC	102,369.13	0.00	100,746.15
Other	23,225.57	0.00	23,407.69
Total for MAJOR GROUP 75	588,988.88	3,653.15	552,693.84
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	66,946.91	61.15	54,720.40
Other	58,474.92	0.00	26,481.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		125,421.83	61.15	81,201.73
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	79,078.25	0.00	78,489.75
	Other	160,918.68	93.00	155,211.81
Total for MAJOR GROUP 79		239,996.93	93.00	233,701.56
MAJOR GROUP:	80 Health Services			
	Other	124,077.66	3,033.31	34,777.14
Total for MAJOR GROUP 80		124,077.66	3,033.31	34,777.14
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	137,401.82	0.00	99,548.52
Total for MAJOR GROUP 81		137,401.82	0.00	99,548.52
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	88,941.47	0.00	12,711.72
Total for MAJOR GROUP 82		88,941.47	0.00	12,711.72
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	277,641.81	40.48	233,389.15
	8742 Management Consulting Services	1,492,629.65	125,386.76	167,248.31
	Other	1,087,526.30	7,646.79	193,922.99
Total for MAJOR GROUP 87		2,857,797.76	133,074.04	594,560.45
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		104,270,385.00	1,253,795.07	19,266,726.32

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

County: Lake				
A	Agriculture, Forestry, & Fishing	6,062,653.75	74,861.65	1,103,842.28
D	Manufacturing	21,364,037.85	489,987.40	1,212,349.72
E	Transportation & Public Utilities	31,059,249.41	366,898.48	1,603,268.64
F	Wholesale Trade	15,880,240.20	11,487.14	857,837.33
G	Retail Trade	22,631,674.93	108,564.95	11,764,014.33
H	Finance, Insurance, & Real Estate	172,508.78	0.00	150,168.52
I	Services	7,081,186.93	201,995.46	2,556,412.36
	Other	N/A	N/A	N/A
Total for Lake County		104,270,385.00	1,253,795.07	19,266,726.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Lawrence 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			
	742 Veterinary Services, Specialties	683,438.49	1,289.74	467,784.01
	752 Animal Specialty Services	82,206.01	0.00	80,624.92
	782 Lawn & Garden Services	75,090.11	0.00	46,262.65
	783 Ornamental Shrub & Tree Services	62,110.68	0.00	62,110.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,107,353.85	3,800.47	858,969.57
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	27,172.30	228.41	5,806.91
	Total for MAJOR GROUP 17	27,172.30	228.41	5,806.91
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	23,853.71	0.00	23,853.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	39,829.71	0.00	39,829.71
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	2,676.05	0.95	2,677.00
	Total for MAJOR GROUP 23	2,676.05	0.95	2,677.00
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	3,144,822.27	66,983.33	70,572.62
	Other	370,669.97	2,258.20	244,524.41
	Total for MAJOR GROUP 24	3,515,492.24	69,241.53	315,097.03
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	21,003.59	2.68	13,952.50
	Total for MAJOR GROUP 28	21,003.59	2.68	13,952.50
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	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	188,552.59	14.56	3,765.00
	Total for MAJOR GROUP 35	188,552.59	14.56	3,765.00
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			

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 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	32,006.10	0.00	32,006.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		339,121.88	2,345.75	38,699.03
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	297,787.25	2,577.71	267,313.06
Total for MAJOR GROUP 42		297,787.25	2,577.71	267,313.06
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	217,105.94	6,597.06	223,703.00
	4841 Cable & Other Pay TV Services	211,026.55	46,156.62	257,183.17
Total for MAJOR GROUP 48		428,132.49	52,753.68	480,886.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	8,623.95	0.00	8,099.69
	Other	339,367.99	21,367.73	341,116.03
Total for MAJOR GROUP 49		347,991.94	21,367.73	349,215.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	45,889.23	4.43	44,594.67
	5044 Office Supplies	56,126.71	1,059.49	38,656.06
	5063 Electrical Apparatus & Equipment	208,003.45	59.60	134,337.41
	5074 Plumbing & Hydronic Heating Supplies	365,369.99	548.15	261,303.55
	5075 Warm Air Heating & Air-Conditioning	575.95	0.00	490.17
	5084 Industrial Machinery & Equipment	789,052.24	0.00	138,896.00
	5085 Industrial Supplies	25,834.68	16.43	7,613.76
	Other	17,919.59	43.79	5,963.43
Total for MAJOR GROUP 50		1,508,771.84	1,731.89	631,855.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	7,252.14	26.41	6,168.50
	5141 Groceries, General Line	203,939.50	4.38	8,662.79
	5191 Farm Supplies	14,726.33	100.48	1,739.03
	5199 Nondurable Goods, NEC	5,107.32	0.00	5,107.32
	Other	39,679.56	3.90	7,127.60
Total for MAJOR GROUP 51		270,704.85	135.17	28,805.24
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,775,243.97	74,302.78	2,753,006.53
	5231 Paint, Glass, & Wallpaper Stores	430,919.06	2,835.34	291,639.08
	5251 Hardware Stores	329,064.17	1.00	305,806.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		5,580,689.10	77,877.12	3,389,983.27
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,811,057.96	51,786.78	9,720,710.90
	5331 Variety Stores	399,275.85	1,608.03	364,961.83
	5399 Misc. General Merchandise Stores	1,615,325.03	26,729.48	802,308.75
Total for MAJOR GROUP 53		13,825,658.84	80,124.30	10,887,981.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	6,635,350.49	10,251.30	4,292,705.99
	5421 Meat & Fish Markets	156,116.96	0.00	136,091.51
	5499 Misc. Food Stores	219,167.56	0.00	211,529.77

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	Gross Sales	Use Taxable	Taxable Sales
Other	164,750.40	607.15	149,812.83
Total for MAJOR GROUP 54	7,175,385.41	10,858.46	4,790,140.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,754,831.60	6,865.55	555,363.16
5531 Auto & Home Supply Stores	1,041,963.34	2,124.68	693,004.43
5541 Gasoline Service Stations	3,607,223.52	9,444.35	893,235.41
Other	3,264,834.24	4,892.27	434,059.83
Total for MAJOR GROUP 55	17,668,852.70	23,326.85	2,575,662.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	33,293.81	-0.85	32,892.02
5621 Women's Clothing Stores	481,560.97	2,000.75	419,118.41
5632 Women's Accessory & Specialty Stores	88,268.96	0.00	87,619.56
5641 Children's & Infants' Wear Stores	2,388.06	2.16	2,387.50
5651 Family Clothing Stores	27,583.60	4.32	27,272.95
5661 Shoe Stores	89,782.50	54.61	88,506.15
5699 Misc. Apparel & Accessory Stores	36,593.60	487.73	35,879.19
Total for MAJOR GROUP 56	759,471.49	2,548.72	693,675.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	475,634.41	46.23	473,727.16
5713 Floor Covering Stores	60,429.92	72.88	35,408.93
5714 Drapery & Upholstery Stores	126,339.77	0.00	122,287.91
5719 Misc. Homefurnishings Stores	5,853.50	0.00	5,853.40
5731 Radio, TV, & Electronic Stores	38,381.10	134.08	37,769.81
5734 Computer & Software Stores	765.69	1.73	717.91
Other	588,400.25	7,113.93	561,966.27
Total for MAJOR GROUP 57	1,295,804.63	7,368.86	1,237,731.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,900,873.57	21,108.19	5,549,574.02
5813 Drinking Places	2,291,064.09	82,229.53	1,153,079.61
Total for MAJOR GROUP 58	8,191,937.66	103,337.72	6,702,653.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,371,503.93	253.41	333,067.85
5921 Liquor Stores	311,786.61	0.00	308,686.97
5932 Used Merchandise Stores	124,151.73	0.00	107,116.38
5941 Sporting Goods & Bicycle Shops	807,689.40	62.79	93,109.35
5942 Book Stores	115.11	0.00	114.17
5944 Jewelry Stores	131,761.91	149.70	115,260.39
5945 Hobby, Toy, & Game Shops	60,073.81	49.48	50,115.58
5947 Gift, Novelty, & Souvenir Shops	129,124.28	3,010.35	132,132.14
5961 Catalog & Mail-Order Houses	1,612,105.44	10,665.03	715,033.33
5993 Tobacco Stores & Stands	190,389.79	617.91	189,293.14
5999 Misc. Retail Stores, NEC	19,926,643.49	12,258.00	1,008,089.67
Other	191,366.10	21.50	87,380.52
Total for MAJOR GROUP 59	24,856,711.61	27,088.17	3,139,399.49
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,168,290.65	0.00	871,286.69
Other	157,818.40	0.00	66,966.48
Total for MAJOR GROUP 65	1,326,109.05	0.00	938,253.17
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,080,125.04	251,224.02	5,140,171.87
7021 Rooming & Boarding Houses	113,442.33	0.00	65,877.04
7032 Sporting & Recreational Camps	49,820.43	0.00	49,820.43
7033 Trailer Parks & Campsites	194,447.07	4,077.78	180,037.38
Total for MAJOR GROUP 70	12,437,834.87	255,301.80	5,435,906.72
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	29,520.02	0.00	24,966.98
7221 Photographic Studios, Portrait	50,605.43	15.00	50,391.53
7231 Beauty Shops	512,482.03	1,608.65	475,030.07
7241 Barber Shops	49,537.41	0.00	49,537.41
7299 Misc. Personal Services, NEC	310,029.39	810.42	293,068.67
Other	226,223.28	0.00	197,301.47
Total for MAJOR GROUP 72	1,178,397.56	2,434.07	1,090,296.13
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	114,523.51	460.00	30,036.06
7349 Building Maintenance Services, NEC	225,621.94	64.53	122,396.97
7359 Equipment Rental & Leasing, NEC	889,764.45	1,837.81	749,495.14
7377 Computer Rental & Leasing	8,202.05	11.12	4,747.50
7389 Business Services, NEC	561,918.03	2,253.16	359,478.58
Other	440,104.94	4,067.27	240,716.98
Total for MAJOR GROUP 73	2,240,134.93	8,693.90	1,506,871.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	26,969.82	0.00	26,466.07
7532 Top & Body Repair & Paint Shops	550,620.35	335.90	532,996.43
7536 Automotive Glass Replacement Shops	27,432.27	0.00	17,706.79
7538 General Automotive Repair Shops	567,656.52	4,101.02	395,643.66
7539 Automotive Repair Shops, NEC	512,983.65	568.43	475,777.50
7542 Carwashes	157,594.71	0.00	156,163.21
7549 Automotive Services, NEC	44,523.57	21.24	23,512.02
Other	207,403.01	35.99	187,317.37
Total for MAJOR GROUP 75	2,095,183.89	5,062.58	1,815,583.05
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	150,180.14	452.39	81,587.45
7699 Repair Services, NEC	394,006.19	1,373.28	347,496.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	547,300.44	1,825.67	432,198.43
MAJOR GROUP: 78 Motion Pictures			
Other	95,911.50	0.00	95,911.50
Total for MAJOR GROUP 78	95,911.50	0.00	95,911.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	20,947.03	0.00	14,506.00
7991 Physical Fitness Facilities	114,175.49	0.00	114,175.49
7999 Amusement & Recreation, NEC	2,279,550.83	111,316.93	2,107,766.57
Other	383,980.28	968.15	302,085.55
Total for MAJOR GROUP 79	2,798,653.63	112,285.08	2,538,533.61
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,036,072.85	7,212.94	17,822.99
8042 Offices & Clinics of Optometrists	310,221.73	22.65	17,202.70
8049 Offices of Health Practitioners, NEC	34,806.54	0.00	2,481.04
Other	24,263,176.19	44,177.68	69,862.25
Total for MAJOR GROUP 80	27,644,277.31	51,413.27	107,368.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	533,131.72	710.09	512,080.56
Total for MAJOR GROUP 81	533,131.72	710.09	512,080.56
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	63,161.99	5,037.00	67,743.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	346,543.80	5,037.00	351,125.80
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	10,773.17	899.00	11,652.17
Total for MAJOR GROUP 84	10,773.17	899.00	11,652.17
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	202,149.57	283.83	71,294.02
8712 Architectural Services	155,050.25	281.15	101,447.65
8713 Surveying Services	115,781.58	0.00	115,781.58
8721 Accounting, Auditing, & Bookkeeping	377,094.70	5,642.39	306,595.16
8741 Management Services	71,355.91	2,683.34	58,325.72
8742 Management Consulting Services	15,410.28	1,251.34	4,472.43
8748 Business Consulting, NEC	9,535.33	0.00	9,535.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	952,302.62	10,261.05	673,495.89
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	635,891.38	0.00	61,600.52
Total for MAJOR GROUP 89	635,891.38	0.00	61,600.52
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Lawrence	142,143,223.45	989,362.92	53,178,584.01

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,109,923.85	3,800.47	861,539.57
C	Construction	27,172.30	228.41	5,806.91
D	Manufacturing	4,161,742.29	100,452.76	575,046.69
E	Transportation & Public Utilities	1,959,868.24	79,044.88	1,184,873.00
F	Wholesale Trade	1,779,476.69	1,867.06	660,660.29
G	Retail Trade	79,354,511.43	332,530.18	33,417,227.97
H	Finance, Insurance, & Real Estate	1,328,354.29	0.00	940,498.41
I	Services	51,577,577.07	471,439.18	14,688,333.88
	Other	844,597.29	0.00	844,597.29
	Total for Lawrence County	142,143,223.45	989,362.92	53,178,584.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	596,758.22	48,948.09	208,615.44
	Total for MAJOR GROUP 1	596,758.22	48,948.09	208,615.44
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	20,170.00	0.00	18,270.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	20,170.00	438,453.61	456,723.61
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	194,097.53	1,206.27	159,779.94
	742 Veterinary Services, Specialties	445,468.73	0.00	411,665.56
	752 Animal Specialty Services	327,705.40	0.00	326,050.10
	782 Lawn & Garden Services	1,988,800.32	1,243.47	1,578,620.59
	783 Ornamental Shrub & Tree Services	679,424.58	350.00	508,199.78
	Other	77,684.01	1,880.00	37,837.26
	Total for MAJOR GROUP 7	3,713,180.57	4,679.74	3,022,153.23
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	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	329,451.38	0.00	200,251.28
	Total for MAJOR GROUP 17	329,451.38	0.00	200,251.28
MAJOR GROUP:	20 Food & Kindred Products			
	Other	210,821.90	354,581.74	548,488.14
	Total for MAJOR GROUP 20	210,821.90	354,581.74	548,488.14
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	11,531.90	4.10	11,536.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	19,143.90	4.10	18,099.39
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	15,442,004.17	55,317.90	165,570.97
	Total for MAJOR GROUP 24	15,442,004.17	55,317.90	165,570.97
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	302,926.62	25.00	188,281.01
	Total for MAJOR GROUP 27	302,926.62	25.00	188,281.01
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	47,865.61	0.44	33,470.50
	Other	11,495,907.14	440,846.71	459,970.30
	Total for MAJOR GROUP 28	11,543,772.75	440,847.15	493,440.80
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

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	60,867.89	7,398.32	57,414.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		151,102.70	13,473.24	113,791.99
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	76,117.23	0.00	69,206.67
Total for MAJOR GROUP 34		76,117.23	0.00	69,206.67
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3531 Construction Machinery	1,279,070.73	1,934.56	1,137,662.21
	Other	1,233,110.45	33,746.74	117,959.36
Total for MAJOR GROUP 35		2,512,181.18	35,681.30	1,255,621.57
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	203,910.73	19,198.20	155,466.15
Total for MAJOR GROUP 37		203,910.73	19,198.20	155,466.15
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,986,841.19	72,333.39	130,521.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		1,992,042.94	72,333.39	130,621.79
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,321,926.23	1,691.70	1,165,488.32
	4225 General Warehousing & Storage	171,901.73	0.00	46,523.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,493,827.96	1,691.70	1,212,011.52
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	178,993.90	0.00	178,993.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		178,993.90	0.00	178,993.90
MAJOR GROUP:	47 Transportation Services			
	Other	102,182.21	0.00	18,957.47
Total for MAJOR GROUP 47		102,182.21	0.00	18,957.47
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,866,095.03	5,044.56	1,871,139.59
	4841 Cable & Other Pay TV Services	165,394.06	32,896.15	198,290.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,031,489.09	51,201.36	2,082,690.45
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	29,323,635.83	1,555,231.20	26,919,402.23
	4941 Water Supply	22,499.07	160,433.93	161,933.00
	4953 Refuse Systems	67,899.78	24.70	19,957.63
	Other	785,861.58	514,028.95	615,291.59
Total for MAJOR GROUP 49		30,199,896.26	2,229,718.78	27,716,584.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	67,033.10	52.79	59,025.60
	5044 Office Supplies	66,022.49	748.57	41,202.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	257,884.85	74.10	142,545.26
5074 Plumbing & Hydronic Heating Supplies	132,785.82	182.02	96,065.82
5082 Construction & Mining Machinery	115,441.48	365.18	5,423.76
5083 Farm & Garden Machinery	598,183.48	50.24	170,612.57
5084 Industrial Machinery & Equipment	461,413.23	0.00	39,742.98
5085 Industrial Supplies	26,538.49	10.82	8,787.04
Other	4,275,929.64	4,902.14	1,258,576.24
Total for MAJOR GROUP 50	6,001,232.61	6,385.86	1,821,981.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	215,019.74	5,000.36	67,802.13
5136 Men's & Boys' Clothing	224.93	0.00	99.00
5137 Women's & Children's Clothing	519.49	0.00	514.48
5141 Groceries, General Line	977,507.73	1,944.36	859,861.24
5191 Farm Supplies	2,222,804.51	14,205.71	276,050.28
Other	25,377,895.91	7,239.54	170,408.98
Total for MAJOR GROUP 51	28,793,972.31	28,389.97	1,374,736.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,950,846.73	2,180.11	1,805,300.32
5231 Paint, Glass, & Wallpaper Stores	614,086.97	1,932.86	288,803.03
5251 Hardware Stores	651,708.19	678.47	507,700.61
5261 Retail Nurseries & Garden Stores	148,836.79	0.00	41,421.74
Total for MAJOR GROUP 52	3,365,478.69	4,791.45	2,643,225.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,014,388.20	674.26	200,397.63
5331 Variety Stores	2,298,071.02	4,891.00	982,564.46
5399 Misc. General Merchandise Stores	744,744.47	66.44	295,168.93
Total for MAJOR GROUP 53	4,057,203.69	5,631.70	1,478,131.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,766,854.89	26,877.24	3,359,241.29
5461 Retail Bakeries	61,119.73	410.04	34,939.90
5499 Misc. Food Stores	78,222.48	5,710.00	58,840.77
Other	199,307.38	0.00	115,364.97
Total for MAJOR GROUP 54	6,105,504.49	32,997.28	3,568,386.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	22,097,137.25	66,177.82	1,307,624.29
5521 Used Car Dealers	4,985,811.02	2,360.57	86,309.08
5531 Auto & Home Supply Stores	3,129,930.33	1,837.50	629,530.40
5541 Gasoline Service Stations	4,360,702.67	59,508.14	1,850,724.56
5599 Automotive Dealers, NEC	1,670,130.77	1.26	150,038.24
Other	297,509.42	0.00	17,576.49
Total for MAJOR GROUP 55	36,541,221.47	129,885.30	4,041,803.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	5,372.45	2.05	5,374.50
5621 Women's Clothing Stores	202,234.45	347.46	172,487.20
5632 Women's Accessory & Specialty Stores	63,786.71	0.00	59,628.10
5641 Children's & Infants' Wear Stores	4,154.84	3.21	4,154.00
5651 Family Clothing Stores	9,311.43	0.67	9,292.12
5661 Shoe Stores	8,600.75	115.43	8,188.18
5699 Misc. Apparel & Accessory Stores	25,917.11	0.00	24,604.51
Total for MAJOR GROUP 56	319,377.73	468.82	283,728.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	589,924.90	19,405.20	588,208.05
5713 Floor Covering Stores	714,300.51	1,385.61	571,329.73
5719 Misc. Homefurnishings Stores	41,006.36	0.00	40,884.31

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	54,077.05	250.00	53,403.34
5734 Computer & Software Stores	1,409.39	3.18	1,321.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,414,928.35	21,044.00	1,268,112.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,631,151.94	11,744.98	2,508,064.45
5813 Drinking Places	905,138.00	1,521.68	618,352.89
Total for MAJOR GROUP 58	3,536,289.94	13,266.66	3,126,417.34
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	601,063.61	134.93	18,321.88
5921 Liquor Stores	1,092,460.23	2,868.45	937,910.49
5932 Used Merchandise Stores	912,152.17	0.00	444,545.41
5941 Sporting Goods & Bicycle Shops	58,223.11	142.28	43,497.04
5942 Book Stores	66,102.57	0.00	66,066.17
5943 Stationery Stores	1,733.82	0.00	1,696.00
5944 Jewelry Stores	464,012.93	0.00	427,218.31
5945 Hobby, Toy, & Game Shops	203,818.10	118.40	69,835.20
5947 Gift, Novelty, & Souvenir Shops	118,624.16	237.55	72,506.28
5961 Catalog & Mail-Order Houses	2,265,327.03	14,434.40	952,436.12
5962 Merchandising Machine Operators	18,362.48	16.00	18,378.48
5963 Direct Selling Establishments	90,681.97	0.00	90,590.77
5984 Liquefied Petroleum Gas Dealers	325,150.99	6.43	310,535.41
5993 Tobacco Stores & Stands	234,981.58	0.00	234,981.58
5999 Misc. Retail Stores, NEC	4,714,451.93	93,332.47	522,997.40
Other	22,855.24	0.00	18,522.73
Total for MAJOR GROUP 59	11,190,001.92	111,290.90	4,230,039.27
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	52,938.08	3,170.00	56,108.08
Total for MAJOR GROUP 64	52,938.08	3,170.00	56,108.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	850,885.08	300.00	810,488.45
Other	109,598.87	0.00	24,227.31
Total for MAJOR GROUP 65	960,483.95	300.00	834,715.76
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	377,139.95	2,105.61	276,056.05
Other	0.00	0.00	0.00
Total for MAJOR GROUP 70	377,139.95	2,105.61	276,056.05
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	58,825.24	363.89	59,122.07
7221 Photographic Studios, Portrait	113,550.27	0.00	106,432.85
7231 Beauty Shops	881,506.94	5,032.24	870,810.28
7241 Barber Shops	15,801.00	0.00	15,801.00
7299 Misc. Personal Services, NEC	672,456.03	2,520.19	602,546.49
Other	75,630.11	0.00	69,186.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,817,769.59	7,916.32	1,723,899.54
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	15,828.55	0.00	5,720.83
7335 Commercial Photography	23,800.50	0.00	23,800.50
7336 Commercial Art & Graphic Design	28,335.30	25.00	12,025.00
7342 Disinfecting & Pest Control Services	161,578.30	300.00	124,487.30
7349 Building Maintenance Services, NEC	548,273.71	1,060.00	464,169.14
7353 Heavy Construction Equipment Rental	3,019.19	71.99	2,898.00
7359 Equipment Rental & Leasing, NEC	343,001.31	11,965.50	332,545.33
7371 Computer Programming Services	744,292.93	0.00	723,172.27
7377 Computer Rental & Leasing	58,898.43	79.86	34,091.50
7379 Computer Related Services, NEC	160,503.87	364.13	33,359.59
7381 Detective & Armored Car Services	3,683.26	0.00	3,683.26
7389 Business Services, NEC	942,026.59	3,654.21	732,272.86
Other	29,258.36	7.86	22,519.85
Total for MAJOR GROUP 73	3,062,500.30	17,528.55	2,514,745.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	999,539.16	2,625.25	563,988.39
7534 Tire Retreading & Repair Shops	87,444.24	0.00	29,418.24
7536 Automotive Glass Replacement Shops	82,074.82	593.09	64,978.61
7538 General Automotive Repair Shops	2,930,247.76	63,555.33	1,286,988.43
7539 Automotive Repair Shops, NEC	465,257.22	2,616.09	327,044.95
7542 Carwashes	377,864.55	13,303.50	388,968.05
7549 Automotive Services, NEC	188,361.66	423.00	187,659.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	5,460,295.35	83,149.71	3,146,130.46
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	26,533.11	0.00	26,533.11
7692 Welding Repair	41,257.38	0.00	41,257.38
7699 Repair Services, NEC	2,798,107.68	11,176.11	1,793,128.93
Other	3,012.72	0.00	3,012.72
Total for MAJOR GROUP 76	2,868,910.89	11,176.11	1,863,932.14
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	19,337.00	10.00	19,347.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	31,587.00	10.00	19,347.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	12,000.00	0.00	12,000.00
7991 Physical Fitness Facilities	428,023.65	3,495.21	431,518.86
7993 Coin-Operated Amusement Devices	171,239.36	658.96	16,519.97
7997 Membership Sports & Recreation Clubs	126.65	0.00	126.65
7999 Amusement & Recreation, NEC	1,446,727.23	8,327.44	1,426,935.06
Other	802,171.00	4,195.53	790,734.05
Total for MAJOR GROUP 79	2,860,287.89	16,677.14	2,677,834.59
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	533,677.30	100,855.95	182,643.20
8021 Offices & Clinics of Dentists	594,059.23	35.00	1,240.95
8041 Offices & Clinics of Chiropractors	135,029.80	3,121.96	10,860.70
8049 Offices of Health Practitioners, NEC	177,470.75	0.00	8,241.03
Other	3,377,144.46	728,565.58	822,589.86
Total for MAJOR GROUP 80	4,817,381.54	832,578.49	1,025,575.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,127,855.71	350.00	1,015,973.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		1,127,855.71	350.00	1,015,973.15
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	172,014.32	0.00	81,890.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		172,814.32	79.99	82,769.99
MAJOR GROUP:	83 Social Services			
	8322 Individual & Family Services	49,498.92	0.00	27,755.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		8,908,812.90	12,130.36	47,343.54
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	661,407.25	2,127.89	42,913.89
	8712 Architectural Services	88,676.13	0.00	64,981.13
	8721 Accounting, Auditing, & Bookkeeping	461,826.59	280.71	414,345.62
	8741 Management Services	87,988.39	223.77	41,962.33
	8742 Management Consulting Services	715,858.90	308,732.67	615,961.68
	8748 Business Consulting, NEC	165,100.10	0.00	45,537.83
	Other	4,700.00	5,936.50	10,636.50
Total for MAJOR GROUP 87		2,185,557.35	317,301.54	1,236,338.98
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	460,067.22	1,622.83	382,093.89
Total for MAJOR GROUP 89		460,067.22	1,622.83	382,093.89
Total for COUNTY Lincoln		207,852,591.70	5,478,878.92	79,167,199.06

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,360,380.01	492,081.44	3,717,763.50
C	Construction	329,451.38	0.00	200,251.28
D	Manufacturing	32,640,984.98	991,527.01	3,239,460.42
E	Transportation & Public Utilities	34,009,502.43	2,282,611.83	31,212,350.79
F	Wholesale Trade	34,795,204.92	34,775.84	3,196,718.03
G	Retail Trade	66,530,006.28	319,376.10	20,639,843.95
H	Finance, Insurance, & Real Estate	1,013,422.03	55,880.05	943,233.89
I	Services	34,166,825.02	1,302,626.64	16,013,485.50
	Other	N/A	N/A	N/A
Total for Lincoln County		207,852,591.70	5,478,878.92	79,167,199.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	306,486.35	0.00
		Total for MAJOR GROUP 9	306,486.35	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,248.49	318.51
		4841 Cable & Other Pay TV Services	588.49	102.61
		Other	N/A	N/A
		Total for MAJOR GROUP 48	282,681.39	56,247.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,232.66	44.30
		Other	10,071.60	2.48
		Total for MAJOR GROUP 50	13,304.26	46.78
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,616,465.05	5,853.66
		Other	322,714.78	17,349.67
		Total for MAJOR GROUP 51	1,939,179.83	23,203.33
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	539.68	4.12
		Other	N/A	N/A
		Total for MAJOR GROUP 52	20,883.32	4.12
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	12,005.26	33.60
		Total for MAJOR GROUP 53	12,005.26	33.60
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,199,423.46	2,265.86
		Total for MAJOR GROUP 54	1,199,423.46	2,265.86
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	2,577,117.65	1,651.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		3,560,071.63	4,151.67	649,042.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	715.09	20.57	736.00
	5641 Children's & Infants' Wear Stores	334.61	0.42	334.50
	5661 Shoe Stores	2,706.03	6.04	2,334.47
	Other	188,342.10	0.00	188,342.10
Total for MAJOR GROUP 56		192,097.83	27.03	191,747.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	14,807.51	1,631.40	16,393.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		14,860.83	1,631.52	16,443.81
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	171,296.81	4,266.34	175,400.88
	5813 Drinking Places	71,408.20	200.00	70,512.09
Total for MAJOR GROUP 58		242,705.01	4,466.34	245,912.97
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	78,765.89	5.74	78,770.82
	5945 Hobby, Toy, & Game Shops	280.32	5.65	284.87
	5961 Catalog & Mail-Order Houses	99,585.36	659.44	44,130.50
	5999 Misc. Retail Stores, NEC	339,722.38	481.76	9,620.74
	Other	387,236.96	0.00	72,654.84
Total for MAJOR GROUP 59		905,590.90	1,152.59	205,461.77
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	307,119.09	380.13	254,058.64
Total for MAJOR GROUP 70		307,119.09	380.13	254,058.64
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,014.29	25.00	15,039.29
	7299 Misc. Personal Services, NEC	2,352.90	161.36	2,505.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		35,929.69	186.36	36,106.79
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	35,915.36	370.51	33,786.02
	Other	140,054.51	50.35	6,001.95
Total for MAJOR GROUP 73		175,969.88	420.86	39,787.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	210,422.74	0.00	95,113.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		276,190.68	0.00	160,881.17
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	189,974.61	0.00	189,974.61
Total for MAJOR GROUP 79		189,974.61	0.00	189,974.61
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	7,611.59	12.27	7,416.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	7,732.09	82.27	7,606.90
Total for COUNTY Lyman	9,750,550.02	94,321.75	2,910,412.86

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

County: **Lyman**

A Agriculture, Forestry, & Fishing	328,511.99	20.00	22,130.64
D Manufacturing	6,471.79	0.21	2,527.00
E Transportation & Public Utilities	282,818.22	56,249.10	176,886.54
F Wholesale Trade	1,952,484.10	23,250.11	70,490.21
G Retail Trade	6,147,638.24	13,732.72	1,927,223.49
I Services	1,001,521.93	1,069.62	697,021.98
Other	N/A	N/A	N/A
Total for Lyman County	9,750,550.02	94,321.75	2,910,412.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	274,623.71	92,011.95	92,011.95
	Total for MAJOR GROUP 2	274,623.71	92,011.95	92,011.95
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	12,736.22	0.00	12,736.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	92,680.89	0.00	79,573.64
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,295.22	0.00	3,014.50
	Total for MAJOR GROUP 28	4,295.22	0.00	3,014.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,908,797.65	2,066.57	2,585.29
	Total for MAJOR GROUP 35	1,908,797.65	2,066.57	2,585.29
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,653.58	257.92	6,911.50
	4841 Cable & Other Pay TV Services	480.78	83.82	564.60
	Total for MAJOR GROUP 48	7,134.36	341.74	7,476.10
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,621.67	61.99	2,775.47
	5074 Plumbing & Hydronic Heating Supplies	45,987.15	57.18	32,399.59
	Other	59,065.39	1.31	37,465.91
	Total for MAJOR GROUP 50	109,674.22	120.49	72,640.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	362,423.91	2,538.56	24,864.08
Other	428,940.71	55,003.97	195,679.54
Total for MAJOR GROUP 51	791,364.61	57,542.53	220,543.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	158,437.52	20.80	149,497.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	225,692.80	20.80	213,688.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,921.29	46.95	15,024.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	192,464.21	1,512.63	160,113.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	864,077.30	1,671.34	559,468.93
5499 Misc. Food Stores	1,048,767.12	61,411.62	180,718.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,926,931.60	63,082.96	754,274.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,126,284.02	4,886.80	985,771.35
Total for MAJOR GROUP 55	2,126,284.02	4,886.80	985,771.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	34,224.66	29.27	30,618.56
5641 Children's & Infants' Wear Stores	351.09	0.34	351.00
5661 Shoe Stores	1,248.95	1.21	1,250.16
Other	318.86	0.22	299.97
Total for MAJOR GROUP 56	36,143.55	31.04	32,519.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	10,748.30	1,160.69	11,867.09
Total for MAJOR GROUP 57	10,748.30	1,160.69	11,867.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	67,315.16	0.00	63,720.59
5813 Drinking Places	148,121.39	405.00	138,165.89
Total for MAJOR GROUP 58	215,436.55	405.00	201,886.48
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,126.66	15.26	6,140.00
5943 Stationery Stores	222.01	0.70	142.74
5945 Hobby, Toy, & Game Shops	208.49	2.01	208.94
5961 Catalog & Mail-Order Houses	167,187.78	1,107.10	74,088.00
5984 Liquefied Petroleum Gas Dealers	70,702.01	0.00	38,544.84
5999 Misc. Retail Stores, NEC	1,013,815.58	27,216.06	105,921.97
Other	247,344.50	5.99	27,321.59
Total for MAJOR GROUP 59	1,505,607.03	28,347.12	252,368.08
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	83,295.90	0.00	39,508.77
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		84,095.90	0.00	40,308.77
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	8,579.39	0.00	7,532.50
	7231 Beauty Shops	14,111.31	22.00	14,133.31
	7299 Misc. Personal Services, NEC	8,817.37	0.00	8,276.82
	Other	80,029.37	0.00	80,029.37
Total for MAJOR GROUP 72		111,537.44	22.00	109,972.00
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	53,824.90	0.00	49,018.90
	Other	21,456.52	109.68	15,820.50
Total for MAJOR GROUP 73		75,281.42	109.68	64,839.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	249,189.75	641.13	242,519.01
Total for MAJOR GROUP 75		249,189.75	641.13	242,519.01
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	339,440.63	26,029.63	33,484.60
	Other	134,919.10	0.00	32,863.61
Total for MAJOR GROUP 76		474,359.73	26,029.63	66,348.21
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	81,927.98	165.35	78,413.33
Total for MAJOR GROUP 79		81,927.98	165.35	78,413.33
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	15,518.71	42.09	399.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		36,494.15	42.09	20,119.41
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			
	8711 Engineering Services	120,374.18	33.00	61,044.43
	8721 Accounting, Auditing, & Bookkeeping	12,328.82	4.88	10,557.75
	Other	694,841.71	0.00	694,841.71
Total for MAJOR GROUP 87		827,544.70	37.89	766,443.89
Total for COUNTY Marshall		11,717,670.02	627,586.73	5,127,077.01

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	367,304.60	92,011.95	171,585.59
D	Manufacturing	1,944,532.04	350,490.07	371,791.34
E	Transportation & Public Utilities	145,878.29	342.22	122,950.91
F	Wholesale Trade	901,038.83	57,663.02	293,184.59
G	Retail Trade	6,239,308.06	99,447.04	2,612,489.28
H	Finance, Insurance, & Real Estate	27,785.84	149.66	14,285.00
I	Services	2,025,006.35	27,482.77	1,473,974.30
	Other	N/A	N/A	N/A
Total for Marshall County		11,717,670.02	627,586.73	5,127,077.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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	174,162.24	121,359.20	273,360.79
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		176,395.24	121,359.20	275,593.79
MAJOR GROUP:	7	Agricultural Services		
	741	208,143.03	969.21	200,361.39
	783	27,286.54	0.00	24,259.29
	Other	10,626.27	0.00	10,603.00
		Total for MAJOR GROUP 7		
		246,055.84	969.21	235,223.68
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	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	696.75	0.25	697.00
		Total for MAJOR GROUP 23		
		696.75	0.25	697.00
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	2,875.57	0.21	1,956.50
		Total for MAJOR GROUP 28		
		2,875.57	0.21	1,956.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	106,534.62	129.63	96,403.51
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		299,180.62	129.63	195,929.51
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	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	167,025.30	0.00	134,821.55
		Total for MAJOR GROUP 42		
		167,025.30	0.00	134,821.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	9,787.50	350.00	10,137.50
4841 Cable & Other Pay TV Services	681.16	118.76	799.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	379,445.09	3,343.52	169,911.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	79,049.18	368.95	76,241.46
Total for MAJOR GROUP 49	79,049.18	368.95	76,241.46
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	25,208.92	7.65	19,837.09
5044 Office Supplies	7,141.55	99.32	4,345.58
5063 Electrical Apparatus & Equipment	35,203.72	18.70	24,372.95
5074 Plumbing & Hydronic Heating Supplies	47,290.53	55,956.72	94,068.37
5084 Industrial Machinery & Equipment	61,630.56	0.00	10,956.50
Other	21,770.22	12.00	12,751.49
Total for MAJOR GROUP 50	198,245.49	56,094.38	166,331.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	6,699,967.52	1,649.91	18,643.39
Other	744,738.08	1,245.03	322,610.80
Total for MAJOR GROUP 51	7,444,705.60	2,894.94	341,254.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	98,972.13	226.28	92,118.61
5251 Hardware Stores	261,644.68	0.20	261,577.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	362,459.94	234.09	354,667.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,562.95	40.30	13,602.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	147,031.18	1,137.53	122,268.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,599,873.91	423.43	605,897.80
Total for MAJOR GROUP 54	1,599,873.91	423.43	605,897.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	85,843.57	-0.99	34,248.58
Other	290,032.55	25.73	114,727.64
Total for MAJOR GROUP 55	375,876.12	24.73	148,976.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,156.60	38.76	1,195.50
5632 Women's Accessory & Specialty Stores	527.71	0.00	512.07
5641 Children's & Infants' Wear Stores	367.61	0.43	367.50
5661 Shoe Stores	44.21	13.53	57.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,184.04	52.72	2,220.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,961.42	1,917.36	20,755.05
5731 Radio, TV, & Electronic Stores	1,985.40	20.00	1,931.50
Other	2,039.27	4.06	1,675.30
Total for MAJOR GROUP 57	22,986.09	1,941.42	24,361.85
MAJOR GROUP: 58 Eating & Drinking Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	135,248.90	0.00	130,364.90
5813 Drinking Places	92,655.55	209.29	93,193.22
Total for MAJOR GROUP 58	227,904.45	209.29	223,558.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	309,297.64	169.82	8,546.17
5941 Sporting Goods & Bicycle Shops	3,316.78	8.26	3,324.00
5945 Hobby, Toy, & Game Shops	461.32	4.45	462.31
5961 Catalog & Mail-Order Houses	262,432.56	1,737.80	116,295.00
5992 Florists	5,752.68	0.00	5,559.68
5999 Misc. Retail Stores, NEC	2,947,000.96	1,027.72	261,486.35
Other	152,822.35	0.00	124,023.87
Total for MAJOR GROUP 59	3,681,084.29	2,948.05	519,697.38
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	53,070.00	0.00	26,300.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	53,070.00	0.00	26,300.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	97,145.34	0.00	90,641.33
Total for MAJOR GROUP 70	97,145.34	0.00	90,641.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	16,398.00	0.00	16,398.00
7299 Misc. Personal Services, NEC	1,196.17	0.69	1,177.00
Other	36,377.83	0.00	33,777.38
Total for MAJOR GROUP 72	53,972.00	0.69	51,352.38
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	15,599.40	234.35	15,448.00
7389 Business Services, NEC	44,512.94	47.17	34,825.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	65,359.40	281.51	55,520.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	308,771.62	1,059.23	260,359.90
7539 Automotive Repair Shops, NEC	137,667.20	0.00	133,976.60
Other	169,370.41	0.00	83,590.99
Total for MAJOR GROUP 75	615,809.23	1,059.23	477,927.49
MAJOR GROUP: 76 Misc. Repair Services			
Other	106,624.16	0.00	35,363.81
Total for MAJOR GROUP 76	106,624.16	0.00	35,363.81
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	25,951.29	0.00	25,951.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	64,201.29	0.00	35,451.29
MAJOR GROUP: 80 Health Services			
Other	96,541.33	11,750.20	50,165.16
Total for MAJOR GROUP 80	96,541.33	11,750.20	50,165.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	22,622.89	0.00	19,452.89
Total for MAJOR GROUP 81	22,622.89	0.00	19,452.89
MAJOR GROUP: 87 Engineering & Management Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
8721	Accounting, Auditing, & Bookkeeping	47,645.55	31.15	40,330.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		228,520.55	31.15	-40,854.79
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		18,472,305.66	206,073.30	4,727,674.59

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	511,770.20	122,328.41	522,292.47
D	Manufacturing	766,299.09	140.34	244,643.62
E	Transportation & Public Utilities	637,129.79	3,712.47	391,854.70
F	Wholesale Trade	7,642,951.09	58,989.32	507,586.17
G	Retail Trade	6,419,400.01	6,971.27	2,001,647.49
H	Finance, Insurance, & Real Estate	103,286.39	0.00	38,133.72
I	Services	1,356,122.49	13,122.79	780,346.04
	Other	N/A	N/A	N/A
Total for McCook County		18,472,305.66	206,073.30	4,727,674.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	12,884.50	7.93
		Total for MAJOR GROUP 7	12,884.50	7.93
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	921.47	0.00
		Total for MAJOR GROUP 35	921.47	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,158.27	720.73
		Other	N/A	N/A
		Total for MAJOR GROUP 48	21,158.27	720.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,506.44	28.06
		Other	8,152.64	0.15
		Total for MAJOR GROUP 50	9,659.08	28.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	6,605,176.94	24,037.89
		Other	17,355.41	0.00
		Total for MAJOR GROUP 51	6,622,532.35	24,037.89
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	124,301.86	1,598.44
		Other	N/A	N/A
		Total for MAJOR GROUP 52	124,301.86	1,598.44
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	11,743.24	33.57
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		130,706.70	1,026.84	108,454.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	437,015.16	1,133.25	330,993.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		555,370.56	1,229.03	408,432.96
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,865.91	14.28	1,208.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		106,909.97	14.28	7,365.24
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5632 Women's Accessory & Specialty Stores	968.82	0.00	969.24
	5661 Shoe Stores	1,226.48	2.17	1,118.03
	Other	771.10	23.58	794.50
Total for MAJOR GROUP 56		2,966.40	25.75	2,881.77
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	18,124.82	6.00	1,900.17
	Other	15,295.80	12.50	9,900.66
Total for MAJOR GROUP 57		33,420.62	18.50	11,800.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	33,119.43	450.00	33,569.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		81,707.41	480.00	70,122.45
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	604.57	10.37	611.96
	5999 Misc. Retail Stores, NEC	183,622.86	1,298.64	115,046.67
	Other	356,802.47	649.30	70,205.84
Total for MAJOR GROUP 59		541,029.91	1,958.32	185,864.47
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	1,129.02	40.00	1,163.00
	Other	48,814.13	184.00	43,943.47
Total for MAJOR GROUP 72		49,943.14	224.00	45,106.47
MAJOR GROUP:	73 Business Services			
	Other	8,372.43	10.77	5,027.39
Total for MAJOR GROUP 73		8,372.43	10.77	5,027.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	113,103.07	0.00	79,248.59
Total for MAJOR GROUP 75		113,103.07	0.00	79,248.59
MAJOR GROUP:	76 Misc. Repair Services			
	Other	74,944.43	416.60	56,648.53
Total for MAJOR GROUP 76		74,944.43	416.60	56,648.53
MAJOR GROUP:	79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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:	80 Health Services			
Other		5,424.79	45,375.88	47,531.82
Total for MAJOR GROUP 80		5,424.79	45,375.88	47,531.82
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		8,724,257.85	157,918.83	1,386,327.91

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	12,884.50	7.93	12,873.65
D	Manufacturing	157,158.72	2,284.59	32,044.47
E	Transportation & Public Utilities	32,479.48	58,214.98	90,080.17
F	Wholesale Trade	6,632,191.43	24,066.10	85,399.74
G	Retail Trade	1,580,127.58	6,396.01	858,953.39
H	Finance, Insurance, & Real Estate	7,100.79	20,920.50	23,420.50
I	Services	302,315.35	46,028.72	283,555.99
Total for McPherson County		8,724,257.85	157,918.83	1,386,327.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	140,464.67	17.56
		782 Lawn & Garden Services	226,384.69	288.18
		Other	419,312.73	125.86
		Total for MAJOR GROUP 7	786,162.09	431.60
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	565,452.70	0.00
		Total for MAJOR GROUP 14	565,452.70	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	50,082.10	0.00
		Total for MAJOR GROUP 17	50,082.10	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	241,817.02	1,480.55
		Total for MAJOR GROUP 20	241,817.02	1,480.55
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	2,651.56	0.94
		Other	N/A	N/A
		Total for MAJOR GROUP 23	2,651.56	0.94
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	91,021.40	0.00
		Total for MAJOR GROUP 24	91,021.40	0.00
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	6,943.23	1.09
		Total for MAJOR GROUP 28	6,943.23	1.09
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	247,195.64	0.00
		Total for MAJOR GROUP 34	247,195.64	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
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:	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		129,082.81	652.09	83,995.94
4225 General Warehousing & Storage		152,602.25	0.00	10,998.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		294,031.73	652.09	98,940.74
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		56,671.68	2,754.82	59,426.50
4841 Cable & Other Pay TV Services		78,915.92	18,373.78	97,289.70
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		155,963.21	21,128.59	160,380.03
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		470,815.22	0.00	272,132.30
Total for MAJOR GROUP 49		470,815.22	0.00	272,132.30
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		23,160.67	15.61	20,373.26
5044 Office Supplies		16,102.93	371.90	12,187.24
5074 Plumbing & Hydronic Heating Supplies		97,184.94	91.59	69,491.90
5091 Sporting & Recreational Goods		63,764.89	0.00	4,850.46
Other		455,026.50	266.84	105,774.83
Total for MAJOR GROUP 50		655,239.93	745.94	212,677.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		278,542.72	5.99	11,831.73
5191 Farm Supplies		251,303.85	157.09	60,231.81
Other		149,603.92	7.13	134,537.95
Total for MAJOR GROUP 51		679,450.49	170.21	206,601.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		934,932.38	23,097.04	777,816.29
5231 Paint, Glass, & Wallpaper Stores		46,985.11	63.24	36,246.59
5251 Hardware Stores		302,228.64	0.94	287,421.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,626,359.94	24,566.39	1,118,546.33
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		119,437.70	327.62	101,764.40
5331 Variety Stores		470,524.94	2,828.39	407,312.92
5399 Misc. General Merchandise Stores		1,183,646.76	4,322.33	826,328.62
Total for MAJOR GROUP 53		1,773,609.39	7,478.34	1,335,405.94
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,743,023.62	1,892.98	3,374,820.02
5499 Misc. Food Stores		845,716.86	0.00	178,184.06
Other		58,815.23	0.00	29,339.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	5,647,555.71	1,892.98	3,582,343.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,906,746.17	1,258.62	505,878.25
5531 Auto & Home Supply Stores	1,470,889.98	11,149.06	853,906.77
5541 Gasoline Service Stations	2,688,134.65	2,288.75	823,609.25
5571 Motorcycle Dealers	1,951,578.22	3,906.68	195,238.50
5599 Automotive Dealers, NEC	2,033,280.40	3,111.24	1,663,129.99
Other	1,481,347.97	12,467.47	187,335.67
Total for MAJOR GROUP 55	13,531,977.38	34,181.83	4,229,098.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	61,917.04	1,626.25	63,543.29
5621 Women's Clothing Stores	413,104.52	4,253.91	214,305.91
5632 Women's Accessory & Specialty Stores	2,214.29	0.00	2,210.52
5641 Children's & Infants' Wear Stores	1,040.75	0.95	1,040.50
5651 Family Clothing Stores	43,920.65	0.63	43,921.12
5661 Shoe Stores	2,584.10	27.38	2,609.23
5699 Misc. Apparel & Accessory Stores	157,578.23	0.00	121,899.07
Total for MAJOR GROUP 56	682,359.58	5,909.12	449,529.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	30,625.72	34.76	30,632.87
5713 Floor Covering Stores	15,107.72	28.46	11,836.43
5719 Misc. Homefurnishings Stores	128,732.90	708.33	2,618.43
5731 Radio, TV, & Electronic Stores	888,146.97	21,151.57	126,272.65
5734 Computer & Software Stores	2,386.45	2.30	2,322.95
Other	53,578.78	0.00	53,578.78
Total for MAJOR GROUP 57	1,118,578.54	21,925.41	227,262.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,737,917.51	3,074.09	1,545,028.45
5813 Drinking Places	390,439.16	5,094.32	359,537.28
Total for MAJOR GROUP 58	2,128,356.67	8,168.41	1,904,565.73
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	310,282.98	2,838.12	275,962.55
5941 Sporting Goods & Bicycle Shops	66,386.59	34.16	66,416.44
5943 Stationery Stores	50,675.79	96.51	28,278.22
5945 Hobby, Toy, & Game Shops	2,632.41	36.50	2,318.13
5947 Gift, Novelty, & Souvenir Shops	42,682.69	395.03	24,260.40
5961 Catalog & Mail-Order Houses	999,857.21	6,486.95	452,975.66
5963 Direct Selling Establishments	51,110.25	124.55	51,214.61
5999 Misc. Retail Stores, NEC	2,472,756.71	3,035.58	1,761,994.15
Other	1,301,969.42	0.00	548,021.99
Total for MAJOR GROUP 59	5,298,354.03	13,047.40	3,211,442.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	131,351.75	5,488.04	131,839.79
Other	87,311.51	0.00	34,422.84
Total for MAJOR GROUP 65	218,663.26	5,488.04	166,262.63
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	205,849.07	624.03	179,290.13
7033 Trailer Parks & Campsites	150,872.42	0.00	135,074.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	356,721.49	624.03	314,364.54
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	39,516.32	0.00	27,591.32
7231 Beauty Shops	152,378.07	807.28	153,128.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7241 Barber Shops	24,413.31	0.00	24,413.31
7261 Funeral Service & Crematories	187,788.57	0.00	142,769.43
7299 Misc. Personal Services, NEC	90,639.85	1,199.55	84,359.43
Other	10,599.38	0.00	10,339.38
Total for MAJOR GROUP 72	505,335.50	2,006.83	442,601.22
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	37,535.83	0.00	32,621.69
7349 Building Maintenance Services, NEC	243,023.63	325.97	201,810.55
7359 Equipment Rental & Leasing, NEC	373,413.63	291.05	142,009.50
7389 Business Services, NEC	374,978.17	71.54	303,455.60
Other	437,065.62	32.47	162,049.48
Total for MAJOR GROUP 73	1,466,016.88	721.03	841,946.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	353,599.30	0.00	353,284.30
7534 Tire Retreading & Repair Shops	308,046.51	25.00	166,096.04
7536 Automotive Glass Replacement Shops	22,875.54	0.00	10,821.31
7538 General Automotive Repair Shops	405,799.82	4,018.16	227,779.32
7539 Automotive Repair Shops, NEC	242,536.46	0.00	206,170.51
7542 Carwashes	87,268.27	774.95	87,610.17
7549 Automotive Services, NEC	112,027.58	43.88	108,737.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,643,852.43	4,861.99	1,160,999.11
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	44,992.43	240.00	38,139.43
7699 Repair Services, NEC	375,008.85	204.39	242,008.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	424,297.55	466.38	284,466.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	26,120.74	5.00	21,375.46
Other	436,649.19	603.07	437,252.26
Total for MAJOR GROUP 79	462,769.93	608.07	458,627.72
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	5,248.77	87.36	2,227.06
Other	8,755,889.67	22,012.37	52,363.85
Total for MAJOR GROUP 80	8,761,138.44	22,099.73	54,590.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	179,132.96	3,058.12	139,632.81
Total for MAJOR GROUP 81	179,132.96	3,058.12	139,632.81
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	339,892.59	20.17	138,239.19
8721 Accounting, Auditing, & Bookkeeping	225,489.90	550.62	158,256.99
8742 Management Consulting Services	2,462,603.36	0.00	148,293.01
Other	91,051.67	0.00	87,018.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		3,119,037.52	570.79	531,808.10
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	204,787.49	638.86	71,886.74
Total for MAJOR GROUP 89		204,787.49	638.86	71,886.74
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Meade		53,872,481.46	189,036.13	23,144,740.53

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	800,094.98	431.60	725,685.16
B	Mining	565,452.70	0.00	565,452.70
C	Construction	50,082.10	0.00	37,439.03
D	Manufacturing	725,475.51	4,771.70	282,451.89
E	Transportation & Public Utilities	1,187,352.87	21,780.69	528,841.47
F	Wholesale Trade	1,334,690.42	916.14	419,279.18
G	Retail Trade	31,807,151.25	117,169.87	16,058,193.99
H	Finance, Insurance, & Real Estate	218,663.26	5,488.04	166,262.63
I	Services	17,164,877.12	38,478.08	4,342,493.22
	Other	N/A	N/A	N/A
Total for Meade County		53,872,481.46	189,036.13	23,144,740.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,104.18	116.32	3,220.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	3,520.93	188.99	3,709.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	16,617.98	1.12	16,585.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	16,923.28	1.60	16,888.09
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,696.53	9.84	4,198.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	189,762.29	1,555.03	157,158.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	484,562.50	1,707.71	289,154.72
	Total for MAJOR GROUP 54	484,562.50	1,707.71	289,154.72
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	150.52	0.08	150.50
	Other	762.11	6.03	768.14
	Total for MAJOR GROUP 56	912.63	6.11	918.64
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	75,722.40	4.00	74,501.53
	Total for MAJOR GROUP 58	75,722.40	4.00	74,501.53
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	3,172.80	9.32	2,425.81
	Other	111,736.46	289.62	52,957.70
	Total for MAJOR GROUP 59	114,909.25	298.94	55,383.51
MAJOR GROUP:	72 Personal Services			
	Other	1,626.04	0.00	1,624.00
	Total for MAJOR GROUP 72	1,626.04	0.00	1,624.00
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	12,600.00	0.00	12,600.00
	Total for MAJOR GROUP 79	12,600.00	0.00	12,600.00
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	1,141,095.76	12,663.02	809,469.61

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	160,261.73	8,826.06	169,087.79
E	Transportation & Public Utilities	12,963.94	196.23	12,100.47
F	Wholesale Trade	22,211.70	-0.71	3,127.42
G	Retail Trade	915,375.24	3,573.61	604,750.18
I	Services	29,226.02	67.83	20,178.69
	Other	N/A	N/A	N/A
	Total for Mellette County	1,141,095.76	12,663.02	809,469.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales	
Miner County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	42,458.26	0.00	34,317.94
		Total for MAJOR GROUP 2	42,458.26	0.00	34,317.94
MAJOR GROUP:	7	Agricultural Services			
		Other	46,118.26	29.00	46,147.26
		Total for MAJOR GROUP 7	46,118.26	29.00	46,147.26
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	3,027.06	100.13	3,127.19
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	3,163.33	123.88	3,287.21
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	1,331.59	29.63	989.64
		5063 Electrical Apparatus & Equipment	1,790.06	0.55	984.72
		Other	429,003.26	74.62	395,134.83
		Total for MAJOR GROUP 50	432,124.91	104.79	397,109.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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		Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies		30,601.48	84.02	1,454.20
Other		173,155.29	1,262.62	22,343.22
Total for MAJOR GROUP 51		203,756.77	1,346.64	23,797.42
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		102,187.80	-892.68	92,748.03
Total for MAJOR GROUP 52		102,187.80	-892.68	92,748.03
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		8,335.34	23.77	7,180.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		129,678.08	1,036.92	107,472.67
MAJOR GROUP:	54 Food Stores			
Other		288,489.65	22,627.72	287,866.53
Total for MAJOR GROUP 54		288,489.65	22,627.72	287,866.53
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		714,070.57	401.67	184,517.84
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		768,162.90	401.67	216,908.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,251.06	23.95	1,276.50
5641 Children's & Infants' Wear Stores		370.05	0.18	370.00
Other		5,481.25	0.23	5,481.48
Total for MAJOR GROUP 56		7,102.36	24.35	7,127.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		4,448.87	201.70	4,387.98
Total for MAJOR GROUP 57		4,448.87	201.70	4,387.98
MAJOR GROUP:	58 Eating & Drinking Places			
5813 Drinking Places		104,095.32	0.00	70,002.32
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		159,589.13	0.00	112,939.82
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		4,063.62	10.12	4,072.46
5961 Catalog & Mail-Order Houses		72,042.68	477.06	31,925.17
5999 Misc. Retail Stores, NEC		959,230.36	14,827.75	85,273.81
Other		104,757.68	32.99	9,493.61
Total for MAJOR GROUP 59		1,140,094.34	15,347.91	130,765.05
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		37,084.12	0.00	34,189.76
Total for MAJOR GROUP 70		37,084.12	0.00	34,189.76
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		4,632.41	0.00	4,614.09
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		11,075.07	375.00	11,431.75
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		350.00	0.00	350.00
7389 Business Services, NEC		14,229.58	235.00	12,843.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		14,593.77	235.00	13,205.99
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		85,619.25	0.00	84,537.41
Total for MAJOR GROUP 75		85,619.25	0.00	84,537.41
MAJOR GROUP:	76 Misc. Repair Services			

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		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	28,460.96	149.27	21,805.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		28,460.96	149.27	21,805.16
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		4,343,279.96	44,439.26	1,876,411.55

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	88,576.52	29.00	80,465.20
D	Manufacturing	678,417.89	3,323.48	88,959.89
E	Transportation & Public Utilities	11,274.48	128.48	10,053.83
F	Wholesale Trade	635,881.68	1,451.44	420,906.61
G	Retail Trade	2,599,753.12	38,747.59	960,216.43
I	Services	324,054.27	759.27	310,487.59
	Other	N/A	N/A	N/A
Total for Miner County		4,343,279.96	44,439.26	1,876,411.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Minnehaha 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			
	272 Horses & Other Equines	42,750.97	0.00	37,575.78
	279 Animal Specialties, NEC	4,646.16	0.00	4,646.16
	Other	73,754.43	0.00	57,184.68
	Total for MAJOR GROUP 2	121,151.56	0.00	99,406.62
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	612,772.19	8,609.88	531,708.18
	742 Veterinary Services, Specialties	2,817,376.43	5,799.49	2,789,968.10
	752 Animal Specialty Services	1,265,092.45	7,556.76	1,112,065.03
	781 Landscape Counseling & Planning	407,193.55	191.75	386,324.76
	782 Lawn & Garden Services	4,307,406.02	86,389.21	4,036,387.36
	783 Ornamental Shrub & Tree Services	717,552.01	0.00	486,100.27
	Other	52,207.50	0.00	29,860.00
	Total for MAJOR GROUP 7	10,179,600.15	108,547.09	9,372,413.70
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	323,348.47	4,798.00	328,146.47
	Total for MAJOR GROUP 14	323,348.47	4,798.00	328,146.47
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	605,901.20	0.00	300,818.53
	Total for MAJOR GROUP 17	605,901.20	0.00	300,818.53
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	60,043.27	280.00	57,580.77
	2082 Malt Beverages	281,006.27	0.00	272,365.27
	2086 Bottled & Canned Soft Drinks	3,607,976.33	16,115.00	167,005.22
	2099 Food Preparations, NEC	79,695.68	39,934.84	74,677.85
	Other	14,781,591.92	1,183,611.91	1,331,612.15
	Total for MAJOR GROUP 20	18,810,313.47	1,239,941.75	1,903,241.26
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	244,861.93	75.19	236,158.60
	2394 Canvas & Related Products	121,576.63	371.99	21,931.93
	Other	20,510.32	0.00	0.00
	Total for MAJOR GROUP 23	386,948.89	447.18	258,090.53
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	1,079,725.79	0.00	817,015.39
	2439 Structural Wood Members, NEC	3,429,626.67	26,790.38	2,492,939.29
	Other	275,815.35	4,065.48	37,637.15
	Total for MAJOR GROUP 24	4,785,167.81	30,855.86	3,347,591.83
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	76,448,645.20	593,974.30	665,708.02

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 26		76,448,645.20	593,974.30	665,708.02
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	972,469.59	82,485.65	361,561.50
	2731 Book Publishing	281,413.96	2,994.06	178,352.76
	2752 Commercial Printing, Lithographic	232,012.59	0.00	61,039.02
	2759 Commercial Printing, NEC	15,190,566.03	1,188,861.10	1,814,992.08
	Other	4,735,116.96	53,873.93	54,795.00
Total for MAJOR GROUP 27		21,411,579.13	1,328,214.74	2,470,740.36
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,063,676.50	95.09	718,610.50
	2841 Soap & Other Detergents	698,387.19	4,435.72	70,630.11
	Other	3,972.60	0.00	2,930.63
Total for MAJOR GROUP 28		1,766,036.29	4,530.81	792,171.24
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	170,209.41	370.16	9,406.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		3,234,476.99	54,684.51	92,036.45
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3272 Concrete Products, NEC	1,330,209.06	44,177.58	674,988.72
	3273 Ready-Mixed Concrete	2,076,224.90	152,548.78	1,970,996.41
	Other	790,301.97	64,035.53	243,693.51
Total for MAJOR GROUP 32		4,196,735.93	260,761.88	2,889,678.64
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	912,235.85	0.00	22,709.27
	3444 Sheet Metal Work	104,287.53	8,041.77	99,699.12
	3499 Fabricated Metal Products, NEC	638,485.62	48,551.35	204,292.83
	Other	7,175,025.36	7,319.72	35,538.53
Total for MAJOR GROUP 34		8,830,034.36	63,912.84	362,239.75
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	14,346,790.71	1,155.21	211,153.00
	3523 Farm Machinery & Equipment	1,151,816.44	0.00	201,193.67
	3599 Industrial Machinery, NEC	906,383.13	55,471.72	143,033.69
	Other	9,379,559.19	474,078.89	904,834.01
Total for MAJOR GROUP 35		25,784,549.47	530,705.82	1,460,214.37
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	4,457,781.88	375,236.73	501,675.58
Total for MAJOR GROUP 36		4,457,781.88	375,236.73	501,675.58
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	10,783.03	0.00	10,351.03
	3715 Truck Trailers	553,668.97	12,550.63	140,436.18
	Other	8,619,997.34	58,044.63	146,095.63
Total for MAJOR GROUP 37		9,184,449.34	70,595.26	296,882.84
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,634,188.34	24,894.80	49,745.04
Total for MAJOR GROUP 38		1,634,188.34	24,894.80	49,745.04

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	171,274.47	0.00	52,447.90
Other	810,026.17	86,344.88	434,986.66
Total for MAJOR GROUP 39	981,300.64	86,344.88	487,434.56
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	189,400.16	0.00	104,839.79
4121 Taxicabs	22,349.76	0.00	22,349.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	1,477,939.38	0.00	178,229.88
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,977,370.30	42,224.96	3,746,307.04
4213 Trucking, Except Local	5,845.65	12,340.50	18,186.15
4214 Local Trucking With Storage	126,135.19	11,280.36	47,517.15
4222 Refrigerated Warehousing & Storage	1,982,643.80	7,025.13	1,989,668.93
4225 General Warehousing & Storage	920,060.94	47,083.74	650,283.56
4226 Special Warehousing & Storage, NEC	990,137.99	345.00	754,470.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	9,025,718.88	129,618.26	7,215,799.32
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	192,231.49	13,800.65	139,179.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	192,231.49	64,112.10	189,491.29
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	5,511,484.69	17,494.86	740,258.75
Total for MAJOR GROUP 47	5,511,484.69	17,494.86	740,258.75
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,460,273.82	86,769.62	3,384,311.39
4813 Telephone Communications, Except Radio	8,179,079.37	1,982,695.64	3,330,209.74
4833 Television Broadcasting Stations	0.00	142,471.13	142,471.13
4841 Cable & Other Pay TV Services	4,199,774.38	905,514.18	5,101,046.58
4899 Communications Services, NEC	658,080.77	36,812.19	575,439.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	16,927,604.18	3,170,854.74	12,550,070.20
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,093,256.38	8,092.77	1,708,378.96
4953 Refuse Systems	1,504,449.41	1,525.22	881,340.54
4959 Sanitary Services, NEC	490,101.48	0.00	460,084.69
Other	469,537.82	0.00	379,780.24
Total for MAJOR GROUP 49	4,557,345.10	9,617.99	3,429,584.43
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,953,934.66	8,623.07	1,832,069.08
5013 Motor Vehicle Supplies & New Parts	4,495,825.18	0.00	512,750.61
5015 Motor Vehicle Parts, Used	1,704,960.30	7,463.47	357,863.18
5021 Furniture	1,850,298.90	727.56	1,843,146.34
5023 Homefurnishings	661,565.35	4,737.17	246,149.66
5031 Lumber, Plywood, & Millwork	12,776,732.30	6,772.63	1,516,964.99
5032 Brick, Stone, & Related Materials	3,880,655.73	29,283.30	2,566,871.92

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	Gross Sales	Use Taxable	Taxable Sales
5033 Roofing, Siding, & Insulation	602,537.22	4,740.78	389,930.27
5039 Construction Materials, NEC	2,108,527.80	15,802.22	1,520,858.17
5044 Office Supplies	951,097.47	16,557.15	661,037.96
5046 Commercial Equipment, NEC	1,640,382.92	2,002.59	689,189.35
5047 Medical & Hospital Equipment	6,250,975.33	97,066.25	1,654,701.23
5051 Metals Service Centers & Offices	7,789,515.11	37,467.04	1,288,123.45
5063 Electrical Apparatus & Equipment	18,104,558.31	61,558.51	8,258,058.56
5065 Electronic Parts & Equipment, NEC	128,517.48	0.00	105,026.60
5072 Hardware	770,702.60	120.89	38,802.16
5074 Plumbing & Hydronic Heating Supplies	5,777,694.15	6,789.51	3,863,769.25
5075 Warm Air Heating & Air-Conditioning	7,607,332.37	71,625.28	3,729,084.46
5082 Construction & Mining Machinery	3,851,938.28	16,984.75	3,264,625.08
5083 Farm & Garden Machinery	1,863,586.19	1,674.76	522,441.92
5084 Industrial Machinery & Equipment	10,126,803.93	12,332.32	2,463,615.29
5085 Industrial Supplies	1,154,547.92	6,351.39	596,002.57
5091 Sporting & Recreational Goods	1,052,947.19	0.00	206,467.01
5094 Jewelry & Precious Stones	16,866,400.37	0.00	0.00
5099 Durable Goods, NEC	738,169.25	9,068.71	306,881.62
Other	6,419,423.56	133,568.06	985,295.43
Total for MAJOR GROUP 50	121,129,629.89	551,317.41	39,419,726.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	1,102,235.25	230.55	230,797.79
5122 Drugs, Proprietaries, & Sundries	304,835.70	990.36	255,002.79
5137 Women's & Children's Clothing	511,800.69	50.00	501,495.04
5141 Groceries, General Line	3,243,840.74	5,010.74	2,240,068.48
5147 Meats & Meat Products	9,662,406.32	215,562.67	218,294.10
5153 Grain & Field Beans	234,511.66	25,312.73	25,765.70
5169 Chemicals & Allied Products, NEC	16,770,689.85	26,731.19	172,437.26
5182 Wine & Distilled Beverages	9,570,156.28	27,198.27	51,049.59
5191 Farm Supplies	11,817,573.09	53,551.61	811,932.90
5193 Flowers & Florists' Supplies	1,043,001.94	13,430.76	33,151.60
5194 Tobacco & Tobacco Products	233,226.90	0.00	233,226.90
5199 Nondurable Goods, NEC	827,061.43	6,380.71	285,599.40
Other	7,036,289.60	18,943.03	499,539.64
Total for MAJOR GROUP 51	62,357,629.44	393,392.61	5,558,361.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	34,197,332.96	179,362.20	26,459,240.44
5231 Paint, Glass, & Wallpaper Stores	3,403,265.05	20,127.08	1,491,573.55
5251 Hardware Stores	8,523,005.56	20,145.45	5,946,770.48
5261 Retail Nurseries & Garden Stores	650,289.07	1,485.02	634,080.99
5271 Mobile Home Dealers	119,291.52	0.00	23,313.52
Total for MAJOR GROUP 52	46,893,184.17	221,119.76	34,554,978.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	102,692,558.94	378,190.17	80,342,591.90
5331 Variety Stores	3,843,394.22	16,481.31	3,064,414.38
5399 Misc. General Merchandise Stores	6,630,662.79	29,744.15	4,855,023.16
Total for MAJOR GROUP 53	113,166,615.95	424,415.64	88,262,029.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	60,911,922.22	583,517.91	41,603,895.90
5421 Meat & Fish Markets	331,937.26	0.00	328,295.23
5431 Fruit & Vegetable Markets	2,912.24	0.00	0.24
5441 Candy, Nut, & Confectionery Stores	83,772.34	0.00	81,227.08
5461 Retail Bakeries	1,394,068.85	2,153.39	1,250,130.32
5499 Misc. Food Stores	3,210,128.47	11,687.10	3,101,208.11
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	65,954,666.97	597,358.40	46,383,571.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	97,490,302.47	196,690.60	8,043,881.28
5521 Used Car Dealers	945,125.09	0.00	121,975.99
5531 Auto & Home Supply Stores	17,911,326.63	46,121.26	9,130,351.41
5541 Gasoline Service Stations	47,222,005.51	329,875.30	13,890,673.68
5561 Recreational Vehicle Dealers	1,145,865.04	9,707.23	207,203.50
5571 Motorcycle Dealers	5,336,139.65	13,367.79	571,294.59
5599 Automotive Dealers, NEC	6,050,489.29	9,660.40	1,285,973.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	177,213,923.40	605,492.59	33,330,632.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,066,192.41	27,456.31	1,020,445.54
5621 Women's Clothing Stores	1,674,550.71	8,377.01	1,669,438.32
5632 Women's Accessory & Specialty Stores	2,100,569.07	3,766.91	2,063,059.09
5641 Children's & Infants' Wear Stores	257,776.76	148.58	255,070.36
5651 Family Clothing Stores	6,394,718.64	49,205.41	6,239,120.57
5661 Shoe Stores	1,770,999.67	12,968.01	1,733,130.06
5699 Misc. Apparel & Accessory Stores	338,256.72	720.71	307,003.11
Total for MAJOR GROUP 56	13,603,063.98	102,642.93	13,287,267.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,919,385.38	303,654.13	7,061,734.08
5713 Floor Covering Stores	3,090,069.71	4,616.92	2,408,975.29
5714 Drapery & Upholstery Stores	687,517.52	228.62	558,978.47
5719 Misc. Homefurnishings Stores	2,331,505.05	2,165.62	1,912,556.82
5722 Household Appliance Stores	3,476,010.92	3,428.47	3,156,567.75
5731 Radio, TV, & Electronic Stores	8,258,072.55	121,964.42	3,573,449.43
5734 Computer & Software Stores	1,711,916.51	3,004.29	533,221.12
5736 Musical Instrument Stores	514,535.29	8,349.29	438,947.71
Total for MAJOR GROUP 57	27,989,012.94	447,411.77	19,644,430.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	50,830,503.49	493,065.19	47,177,436.56
5813 Drinking Places	12,604,518.47	92,915.51	8,404,154.10
Total for MAJOR GROUP 58	63,435,021.96	585,980.70	55,581,590.66
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,625,768.95	8,529.54	2,065,175.38
5921 Liquor Stores	1,381,637.66	0.00	1,261,390.27
5932 Used Merchandise Stores	2,752,111.73	31,554.33	2,575,800.14
5941 Sporting Goods & Bicycle Shops	14,157,678.56	144,150.74	13,628,276.64
5942 Book Stores	1,687,214.76	1,735.76	1,654,829.08
5943 Stationery Stores	5,244,148.47	7,003.36	1,322,515.87
5944 Jewelry Stores	2,074,430.92	3,038.06	1,892,151.09
5945 Hobby, Toy, & Game Shops	3,123,416.58	31,448.10	2,864,190.07
5947 Gift, Novelty, & Souvenir Shops	832,515.08	4,469.78	573,963.19
5949 Sewing, Needlework, & Piece Goods	375,481.97	0.00	337,490.45
5961 Catalog & Mail-Order Houses	21,746,206.36	128,969.54	9,132,665.22
5962 Merchandising Machine Operators	1,376,578.69	13,507.91	740,693.92
5963 Direct Selling Establishments	1,334,262.79	38,334.07	762,108.86
5984 Liquefied Petroleum Gas Dealers	1,621,590.57	3,219.70	1,059,770.04
5992 Florists	222,305.66	0.00	169,027.05
5993 Tobacco Stores & Stands	2,253,613.91	0.00	2,253,482.60
5995 Optical Goods Stores	261,085.44	0.00	45,607.32
5999 Misc. Retail Stores, NEC	47,336,604.54	313,648.39	21,108,738.22
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		115,755,319.39	733,159.29	63,615,023.37
MAJOR GROUP:	60 Depository Institutions			
	Other	59,021.77	269,558.63	328,580.40
Total for MAJOR GROUP 60		59,021.77	269,558.63	328,580.40
MAJOR GROUP:	61 Nondepository Institutions			
	6153 Short-Term Business Credit	10,149,298.44	3,833,311.34	3,833,311.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		10,937,240.04	4,013,936.43	4,772,325.78
MAJOR GROUP:	62 Security & Commodity Brokers			
	6282 Investment Advice	1,330,319.65	10,760.00	171,121.61
	Other	24,012.89	265.81	24,278.70
Total for MAJOR GROUP 62		1,354,332.54	11,025.81	195,400.31
MAJOR GROUP:	63 Insurance Carriers			
	Other	135,174.46	402,799.25	469,146.53
Total for MAJOR GROUP 63		135,174.46	402,799.25	469,146.53
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	849,779.84	560,342.57	713,597.12
Total for MAJOR GROUP 64		849,779.84	560,342.57	713,597.12
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	141,076.60	3,465.97	124,614.53
	6513 Apartment Building Operators	439,739.02	37,480.63	363,486.90
	6531 Real Estate Agents & Managers	9,498,196.12	15,011.67	8,144,070.82
	6541 Title Abstract Offices	694,068.44	0.00	311,011.74
	6553 Cemetery Subdividers & Developers	170,307.72	0.00	98,667.81
	Other	7,628.68	1,200.00	1,200.00
Total for MAJOR GROUP 65		10,951,016.58	57,158.27	9,043,051.80
MAJOR GROUP:	67 Holding & Other Investment Offices			
	6733 Trusts, NEC	40,709.30	66,666.68	76,244.34
	6794 Patent Owners & Lessors	750,373.36	97,015.55	131,374.76
	Other	24,856.25	0.00	24,856.25
Total for MAJOR GROUP 67		815,938.91	163,682.23	232,475.35
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	10,849,008.02	-3,292,175.30	6,886,430.78
	7021 Rooming & Boarding Houses	303,754.51	20,965.95	43,555.41
	7033 Trailer Parks & Campsites	121,180.72	684.84	119,670.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		11,283,252.36	-3,270,524.51	7,058,965.80
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	929,344.99	1,328.37	514,168.31
	7219 Laundry & Garment Services, NEC	165,452.85	0.00	165,452.85
	7221 Photographic Studios, Portrait	586,173.16	3,284.98	531,890.58
	7231 Beauty Shops	5,171,946.57	48,367.75	5,041,791.16
	7241 Barber Shops	363,837.89	0.00	363,265.67
	7251 Shoe Repair & Shoeshine Parlors	91,963.21	250.00	92,213.21
	7261 Funeral Service & Crematories	1,547,746.78	399.09	1,279,219.96
	7291 Tax Return Preparation Services	292,592.12	0.00	292,592.12
	7299 Misc. Personal Services, NEC	3,577,180.69	121,276.52	2,447,685.12
	Other	249,499.48	0.00	196,848.64
Total for MAJOR GROUP 72		12,975,737.74	174,906.70	10,925,127.62
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	6,810,512.82	39,077.10	841,637.10
	7319 Advertising, NEC	25,006.05	7,402.19	13,788.17

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7322 Adjustment & Collection Services	2,257,877.46	16,754.61	462,276.05
7334 Photocopying & Duplicating Services	221,711.31	-18,631.60	141,987.63
7335 Commercial Photography	150,581.64	65.00	59,802.89
7336 Commercial Art & Graphic Design	112,707.52	112.39	96,699.97
7338 Secretarial & Court Reporting	95,031.66	0.00	78,032.98
7342 Disinfecting & Pest Control Services	468,531.48	0.00	336,541.03
7349 Building Maintenance Services, NEC	2,848,461.63	13,620.00	2,307,202.14
7352 Medical Equipment Rental	2,748,676.37	26,113.77	116,481.00
7353 Heavy Construction Equipment Rental	1,712,818.53	37,483.16	1,624,927.09
7359 Equipment Rental & Leasing, NEC	2,229,297.21	60,391.78	1,157,717.78
7361 Employment Agencies	7,565,033.12	19,275.35	152,691.89
7363 Help Supply Services	1,221,028.93	9,290.16	1,075,207.00
7371 Computer Programming Services	2,825,386.15	24,167.58	1,738,686.41
7372 Prepackaged Software	1,009,652.05	2,777.05	358,449.79
7373 Computer Integrated Systems Design	1,067,276.31	26,752.25	777,222.35
7374 Data Processing & Preparation	169,175.45	342.42	169,517.87
7377 Computer Rental & Leasing	3,218,591.92	4,364.04	1,862,980.50
7378 Computer Maintenance & Repair	7,783.13	0.00	7,632.17
7379 Computer Related Services, NEC	1,053,924.83	17,628.35	801,116.79
7381 Detective & Armored Car Services	488,205.12	2,759.05	360,203.83
7382 Security Systems Services	641,112.03	18,541.79	595,940.48
7384 Photofinishing Laboratories	137,296.27	0.00	120,847.67
7389 Business Services, NEC	12,050,531.79	359,059.19	4,694,615.08
Other	517,975.82	1,070.00	320,023.43
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Total for MAJOR GROUP 73	51,654,186.59	668,415.63	20,272,229.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,119,312.95	14,444.90	2,060,569.55
7519 Utility Trailer Rental	459,335.06	19,222.36	469,099.46
7521 Automobile Parking	183,420.76	0.00	78,060.06
7532 Top & Body Repair & Paint Shops	2,518,076.47	5,049.89	2,331,476.77
7533 Auto Exhaust System Repair Shops	107,847.25	0.00	29,451.46
7534 Tire Retreading & Repair Shops	1,461,188.27	1,037.14	1,194,630.09
7536 Automotive Glass Replacement Shops	534,028.61	2,400.00	224,238.90
7537 Automotive Transmission Repair Shops	692,345.46	5,631.20	365,428.37
7538 General Automotive Repair Shops	16,066,207.05	225,067.82	7,606,311.89
7539 Automotive Repair Shops, NEC	1,605,393.69	7,659.36	980,777.17
7542 Carwashes	1,931,760.53	7,478.25	1,865,725.73
7549 Automotive Services, NEC	2,369,957.63	16,173.49	1,774,905.80
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 75	30,588,248.18	330,776.45	19,143,408.41
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	214,918.84	0.00	55,254.98
7623 Refrigeration Service & Repair	86,059.12	0.00	85,387.29
7629 Electrical Repair Shops, NEC	191,322.25	0.00	163,867.34
7641 Reupholstery & Furniture Repair	23,180.00	0.00	3,195.75
7692 Welding Repair	1,977,648.65	1,075.00	120,329.83
7699 Repair Services, NEC	2,025,726.41	45,007.29	968,382.27
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	7,548,207.91	79,299.02	2,692,282.62
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	539,353.47	14,970.51	179,747.87
7819 Services Allied to Motion Pictures	165,480.16	334,043.33	395,067.99
7832 Motion Picture Theaters, Except Drive-In	979,944.93	55,495.97	1,032,963.87
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	1,832,527.57	404,614.98	1,676,384.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	192,735.68	0.00	160,808.38
7922 Theatrical Producers & Services	128,035.41	0.00	55,676.22
7929 Entertainers & Entertainment Groups	242,366.26	7,620.00	117,025.55
7933 Bowling Centers	415,575.06	1,057.70	399,067.76
7941 Sports Clubs, Managers, & Promoters	926,991.36	59,924.84	660,139.20
7991 Physical Fitness Facilities	2,505,398.00	55,954.10	1,759,375.74
7992 Public Golf Courses	1,332,433.90	28,224.00	1,347,071.99
7993 Coin-Operated Amusement Devices	8,611,480.49	94,788.19	958,847.06
7997 Membership Sports & Recreation Clubs	1,375,882.88	87,299.73	1,432,224.00
7999 Amusement & Recreation, NEC	3,887,166.33	55,104.06	2,200,409.55
Other	250,403.20	144,394.08	370,580.21
Total for MAJOR GROUP 79	19,868,468.57	534,366.70	9,461,225.66
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,307,531.33	816,950.67	1,733,046.20
8021 Offices & Clinics of Dentists	1,485,473.95	1,018.00	9,729.68
8041 Offices & Clinics of Chiropractors	1,063,433.05	23,798.81	111,783.18
8042 Offices & Clinics of Optometrists	18,303,642.20	54,028.43	329,370.12
8049 Offices of Health Practitioners, NEC	883,761.83	4,857.90	104,964.80
8051 Skilled Nursing Care Facilities	538,887.94	366,041.92	464,758.08
8062 General Medical & Surgical Hospitals	167,694,883.81	665,720.64	2,025,229.84
8071 Medical Laboratories	110,560.73	286,128.00	288,294.67
8093 Specialty Outpatient Facilities, NEC	42,258.52	3,046.14	3,145.14
8099 Health & Allied Services, NEC	1,170,565.60	31,159.49	142,263.19
Other	4,295,697.68	70,024.70	100,541.91
Total for MAJOR GROUP 80	196,896,696.63	2,322,774.70	5,313,126.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	13,268,693.73	100,290.26	12,070,973.98
Total for MAJOR GROUP 81	13,268,693.73	100,290.26	12,070,973.98
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	9,733.49	116.76	2,325.27
8299 Schools & Educational Services, NEC	318,880.81	0.00	266,619.42
Other	3,799,252.11	0.00	3,785,699.40
Total for MAJOR GROUP 82	4,127,866.41	116.76	4,054,644.09
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	460,074.06	7,021.43	14,907.68
8351 Child Day Care Services	0.00	332.62	332.62
8361 Residential Care	4,440.01	7,581.13	12,021.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	506,668.07	14,935.18	31,015.44
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	185,806.20	600.00	27,189.33
8641 Civic & Social Associations	122,933.80	1,417.26	45,927.46
8661 Religious Organizations	6,510.49	26,662.89	33,173.38
8699 Membership Organizations, NEC	669,058.68	3,890.35	108,182.58
Other	16,730.78	4,360.16	12,596.77
Total for MAJOR GROUP 86	1,001,039.95	36,930.66	227,069.52
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,844,058.97	21,365.46	2,914,615.18
8712 Architectural Services	2,840,363.45	17,682.59	886,150.90
8713 Surveying Services	1,905,310.68	-348.00	229,304.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	7,435,565.85	1,420,832.81	7,272,310.54
8734 Testing Laboratories	1,737,297.37	9,080.68	895,401.27
8741 Management Services	1,753,249.29	838,385.18	1,720,893.13
8742 Management Consulting Services	177,947,359.61	3,351,790.42	5,147,979.79
8744 Facilities Support Services	813,385.20	642.15	806,531.37
8748 Business Consulting, NEC	1,405,838.19	792,069.86	1,237,152.74
Other	0.00	456,227.76	456,227.76
Total for MAJOR GROUP 87	202,682,428.61	6,907,728.91	21,566,567.11
MAJOR GROUP: 88 Private Households			
8811 Private Households	29,959.32	0.00	29,959.32
Total for MAJOR GROUP 88	29,959.32	0.00	29,959.32
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	709,853.46	3,564.97	444,915.85
Total for MAJOR GROUP 89	709,853.46	3,564.97	444,915.85
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	1,621,382,556.11	26,837,072.00	580,753,583.54

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

County: **Minnehaha**

A Agriculture, Forestry, & Fishing	10,300,751.71	108,547.09	9,471,820.32
B Mining	325,462.47	4,798.00	330,260.47
C Construction	605,901.20	0.00	300,818.53
D Manufacturing	184,186,716.77	4,739,925.66	15,684,363.04
E Transportation & Public Utilities	38,219,066.00	3,500,755.03	24,412,490.95
F Wholesale Trade	183,487,259.33	944,710.02	44,978,087.35
G Retail Trade	624,010,808.76	3,717,581.07	354,659,524.55
H Finance, Insurance, & Real Estate	25,102,504.14	5,478,503.19	15,754,577.29
I Services	555,046,146.42	8,341,762.44	115,073,772.86
J Public Administration	97,939.31	489.50	87,868.18
Total for Minnehaha County	1,621,382,556.11	26,837,072.00	580,753,583.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	18,323.25	0.00
		Other	87,900.95	385.69
		Total for MAJOR GROUP 7	106,224.20	385.69
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	2,343.67	0.83
		Total for MAJOR GROUP 23	2,343.67	0.83
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	12,854.51	0.40
		Total for MAJOR GROUP 28	12,854.51	0.40
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	411,730.86	14.84
		Total for MAJOR GROUP 42	411,730.86	14.84
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,003.36	657.14
		4841 Cable & Other Pay TV Services	10,886.23	2,429.04
		Total for MAJOR GROUP 48	31,889.59	3,086.18
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	9,959,939.30	478,623.97
		Total for MAJOR GROUP 49	9,959,939.30	478,623.97
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	13,962.84	21.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	6,653.81	136.06	4,751.52
5063 Electrical Apparatus & Equipment	6,409,742.63	49,854.92	150,805.02
5074 Plumbing & Hydronic Heating Supplies	20,276.29	5.91	8,075.45
Other	119,762.61	31.98	110,579.99
Total for MAJOR GROUP 50	6,570,398.19	50,050.00	284,978.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	253,366.43	923.15	3,206.12
Total for MAJOR GROUP 51	253,366.43	923.15	3,206.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	785,130.99	261.24	450,401.84
Other	2,536.45	6.58	2,038.50
Total for MAJOR GROUP 52	787,667.44	267.82	452,440.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	182,971.43	83.14	24,943.63
5331 Variety Stores	393,098.88	2,847.18	331,475.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	607,753.63	9,485.33	383,082.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	959,821.70	5.70	430,786.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	968,820.64	5.70	438,905.93
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	682,483.17	359.51	574,083.31
5541 Gasoline Service Stations	865,533.37	10,350.48	485,540.47
Total for MAJOR GROUP 55	1,548,016.54	10,709.99	1,059,623.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,577.61	42.96	1,621.50
5632 Women's Accessory & Specialty Stores	772.26	0.00	755.62
5641 Children's & Infants' Wear Stores	374.08	0.31	374.00
5661 Shoe Stores	1,366.56	6.06	1,199.95
Other	352.87	0.17	353.00
Total for MAJOR GROUP 56	4,443.38	49.49	4,304.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,502.77	538.88	8,891.89
5731 Radio, TV, & Electronic Stores	3,793.69	8.60	3,770.50
Other	23,357.77	45.66	18,859.18
Total for MAJOR GROUP 57	35,654.23	593.14	31,521.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	96,997.30	0.00	96,997.30
5813 Drinking Places	148,764.15	225.00	115,330.60
Total for MAJOR GROUP 58	245,761.45	225.00	212,327.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,380.68	12.57	11,005.33
5943 Stationery Stores	901.73	0.89	787.62
5945 Hobby, Toy, & Game Shops	190.73	1.84	191.14
5961 Catalog & Mail-Order Houses	281,091.34	1,861.36	124,563.50
5999 Misc. Retail Stores, NEC	360,248.89	928.81	37,538.18
Other	91,970.81	0.01	90,905.33
Total for MAJOR GROUP 59	745,784.19	2,805.48	264,991.10
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: February 2026

		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:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	400.00	0.00	400.00
	7299 Misc. Personal Services, NEC	2,982.29	11.97	2,981.00
	Other	109,166.86	0.00	84,283.33
	Total for MAJOR GROUP 72	112,549.15	11.97	87,664.33
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	10,399.48	82.43	10,215.50
	7389 Business Services, NEC	94,615.90	88.77	93,137.70
	Other	3,975.95	-430.85	3,544.50
	Total for MAJOR GROUP 73	108,991.33	-259.66	106,897.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	146,242.91	389.46	125,929.77
	7539 Automotive Repair Shops, NEC	32,745.13	0.00	32,745.13
	Other	212,539.35	0.00	199,536.39
	Total for MAJOR GROUP 75	391,527.39	389.46	358,211.29
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	15,429.52	0.00	11,250.59
	7699 Repair Services, NEC	46,460.78	0.59	46,027.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	71,461.59	0.59	66,849.84
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			
	Other	1,840.00	0.00	1,540.00
	Total for MAJOR GROUP 79	1,840.00	0.00	1,540.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	76,838.50	0.00	13,488.77
	Total for MAJOR GROUP 81	76,838.50	0.00	13,488.77
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	20,866.78	7.95	17,983.87
	Other	154,851.15	2,431.60	122,052.53
	Total for MAJOR GROUP 87	175,717.92	2,439.55	140,036.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		27,845,813.88	617,779.35	13,919,509.51
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	3,008,580.73	57,809.59	177,637.10
D	Manufacturing	1,423,816.43	81.23	171,377.69
E	Transportation & Public Utilities	10,403,559.75	481,724.99	9,488,759.85
F	Wholesale Trade	6,823,764.61	50,973.16	288,184.88
G	Retail Trade	4,943,901.49	24,141.94	2,847,196.99
H	Finance, Insurance, & Real Estate	233,143.63	294.12	168,518.39
I	Services	1,009,047.23	2,754.33	777,834.61
Total for Moody County		27,845,813.88	617,779.35	13,919,509.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,464,235.92	1,251,897.28
		Other	N/A	N/A
		Total for MAJOR GROUP 54	2,507,457.09	1,295,118.45
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	541,098.72	233,788.86
		Total for MAJOR GROUP 55	541,098.72	233,788.86
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	226,510.26	226,534.62
		Total for MAJOR GROUP 58	226,510.26	226,534.62
MAJOR GROUP:	59	Misc. Retail		
		5947 Gift, Novelty, & Souvenir Shops	39,895.82	42,569.37
		5999 Misc. Retail Stores, NEC	15,158.09	8,218.94
		Other	16,700.77	15,400.80
		Total for MAJOR GROUP 59	71,754.68	66,189.11
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places		
		7011 Hotels & Motels	85,077.77	85,077.77
		Other	N/A	N/A
		Total for MAJOR GROUP 70	127,093.71	101,258.11
MAJOR GROUP:	72	Personal Services		
		Other	153,878.11	6,501.35
		Total for MAJOR GROUP 72	153,878.11	6,501.35
MAJOR GROUP:	73	Business Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
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
	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:	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:	94 Administration of Human Resources			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A	N/A
	Total for COUNTY Oglala Lakota	4,018,596.12	22,952.27	2,231,192.41

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

County: **Oglala Lakota**

F	Wholesale Trade	32,786.98	0.00	22,847.55
G	Retail Trade	3,440,876.78	22,368.89	1,894,771.94
I	Services	470,134.87	583.38	282,901.77
	Other	74,797.49	0.00	30,671.15
	Total for Oglala Lakota County	4,018,596.12	22,952.27	2,231,192.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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			
	279 Animal Specialties, NEC	34,196.25	0.00	26,914.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	35,657.25	116.00	28,491.05
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	336,060.66	29,581.46	344,867.01
	742 Veterinary Services, Specialties	2,019,125.98	3,726.98	2,005,476.66
	751 Livestock Services, Except Veterinary	11,485.71	0.00	11,035.71
	752 Animal Specialty Services	470,361.86	31,978.38	426,933.37
	782 Lawn & Garden Services	1,740,336.48	3,768.59	1,185,821.99
	783 Ornamental Shrub & Tree Services	955,424.42	0.00	939,373.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	5,532,795.11	69,055.41	4,913,508.14
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	19,066.60	0.00	6,970.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	21,666.60	0.00	9,570.60
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	888,896.59	8.65	850,153.38
	Total for MAJOR GROUP 17	888,896.59	8.65	850,153.38
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	160,901.13	723.89	96,155.81
	Other	7,518,215.40	196,144.58	566,771.66
	Total for MAJOR GROUP 20	7,679,116.53	196,868.47	662,927.47
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	20,642.16	7.34	20,649.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	20,833.40	9.44	20,679.50
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	510,532.10	-28.12	134,096.96
	2752 Commercial Printing, Lithographic	354,595.64	212.01	195,445.44
	Other	2,665,474.12	50,175.82	74,784.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 27		3,530,601.86	50,359.71	404,327.33
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	422,197.38	19.13	290,725.50
Total for MAJOR GROUP 28		422,197.38	19.13	290,725.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	203,717.00	5,540.87	202,484.84
Total for MAJOR GROUP 29		203,717.00	5,540.87	202,484.84
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	2,287,620.45	9,926.18	327,362.49
Total for MAJOR GROUP 32		2,287,620.45	9,926.18	327,362.49
MAJOR GROUP:	34 Fabricated Metal Products			
	3441 Fabricated Structural Metal	45,890.78	90.29	9,060.71
	3479 Metal Coating & Allied Services	226,876.34	3,580.44	31,567.16
	Other	2,748,904.42	96,243.03	471,992.87
Total for MAJOR GROUP 34		3,021,671.54	99,913.76	512,620.74
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	8,783,589.95	707.26	129,275.00
	Other	1,681,012.94	40,470.97	70,575.95
Total for MAJOR GROUP 35		10,464,602.89	41,178.23	199,850.95
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	201,370.12	138,258.11	163,279.48
Total for MAJOR GROUP 36		201,370.12	138,258.11	163,279.48
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	165,562.05	0.00	46,990.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		2,241,711.55	143,816.25	205,319.33
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	95,939.38	179.90	62,845.91
	Other	192,710.82	2,891.92	10,762.22
Total for MAJOR GROUP 39		288,650.20	3,071.82	73,608.13
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	199,329.57	0.00	185,994.57
	4121 Taxicabs	26,472.97	0.00	24,492.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		231,419.54	0.00	216,104.54
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,796,809.54	23,927.84	1,403,298.96
	4214 Local Trucking With Storage	210,207.82	0.00	56,835.07
	4225 General Warehousing & Storage	380,276.67	0.00	124,537.38
	Other	53,360.51	7,382.99	20,918.00
Total for MAJOR GROUP 42		4,440,654.54	31,310.83	1,605,589.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	121,468.07	1,367.87	68,909.34
Other	12,248,126.60	129,364.64	253,460.73
Total for MAJOR GROUP 45	12,369,594.67	130,732.51	322,370.07
MAJOR GROUP: 47 Transportation Services			
Other	345,724.98	0.00	191,655.99
Total for MAJOR GROUP 47	345,724.98	0.00	191,655.99
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,899,906.59	77,104.09	1,962,182.72
4841 Cable & Other Pay TV Services	889,575.18	757,596.28	1,647,171.46
Other	4,492,040.96	608,555.04	2,524,963.04
Total for MAJOR GROUP 48	8,281,522.73	1,443,255.41	6,134,317.22
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	99,994.35	0.00	93,915.53
4959 Sanitary Services, NEC	121,483.54	717.05	112,205.21
Other	24,319,519.67	806,262.59	21,911,647.72
Total for MAJOR GROUP 49	24,540,997.56	806,979.64	22,117,768.46
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	72,100.00	0.00	71,765.00
5013 Motor Vehicle Supplies & New Parts	889,963.40	0.00	62,719.09
5031 Lumber, Plywood, & Millwork	1,983,461.71	32,289.57	542,851.32
5032 Brick, Stone, & Related Materials	1,129,524.38	1,048.31	907,006.25
5033 Roofing, Siding, & Insulation	396,591.38	45.00	392,695.72
5044 Office Supplies	193,417.56	5,138.78	157,229.41
5063 Electrical Apparatus & Equipment	3,186,974.93	503.91	2,311,190.22
5074 Plumbing & Hydronic Heating Supplies	6,567,703.26	7,737.38	4,388,756.60
5075 Warm Air Heating & Air-Conditioning	2,846,114.13	24,742.84	2,247,398.57
5084 Industrial Machinery & Equipment	2,348,446.57	25,984.32	456,312.82
5085 Industrial Supplies	837,364.21	25,476.32	341,435.51
5091 Sporting & Recreational Goods	1,389,035.75	277.20	5,282.57
Other	2,209,106.88	18,858.83	1,574,249.68
Total for MAJOR GROUP 50	24,049,804.16	142,102.48	13,458,892.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	240,952.67	601.69	208,214.76
5136 Men's & Boys' Clothing	175,417.37	0.00	173,779.37
5137 Women's & Children's Clothing	1,241.84	1,902.97	3,136.51
5141 Groceries, General Line	1,018,677.67	21.89	43,270.63
5149 Groceries & Related Products, NEC	711,237.07	0.00	228,405.70
5153 Grain & Field Beans	580,567.29	22,244.86	274,295.63
5171 Petroleum Bulk Stations & Terminals	1,955,310.44	213.49	310,255.64
5191 Farm Supplies	174,628.70	1,186.73	20,715.57
Other	12,027,251.57	55,794.78	552,325.21
Total for MAJOR GROUP 51	16,885,284.63	81,966.41	1,814,399.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	37,653,820.31	333,255.08	19,881,187.73
5231 Paint, Glass, & Wallpaper Stores	1,382,073.26	4,509.20	877,057.76
5251 Hardware Stores	2,060,967.85	2,933.72	1,558,739.64
5261 Retail Nurseries & Garden Stores	812,655.95	18,090.60	550,336.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	42,214,378.44	358,788.60	22,867,584.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	48,905,788.74	180,453.69	40,806,445.11
5331 Variety Stores	1,937,761.18	13,648.94	1,592,131.09
5399 Misc. General Merchandise Stores	3,789,346.72	35,327.66	3,640,599.90
Total for MAJOR GROUP 53	54,632,896.63	229,430.29	46,039,176.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	24,129,964.37	71,758.12	14,554,963.05
5421 Meat & Fish Markets	560,289.32	0.00	511,082.75
5431 Fruit & Vegetable Markets	43,134.76	143.91	43,278.67
5441 Candy, Nut, & Confectionery Stores	22,508.59	1,268.27	18,533.25
5461 Retail Bakeries	656,035.83	1,160.11	529,737.93
5499 Misc. Food Stores	970,552.50	3,066.00	859,299.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	26,386,831.37	77,396.41	16,516,894.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	52,172,932.08	173,605.99	3,658,229.45
5521 Used Car Dealers	8,037,926.90	13,592.41	354,347.62
5531 Auto & Home Supply Stores	7,288,713.24	35,312.67	4,400,521.43
5541 Gasoline Service Stations	17,909,698.76	7,754.30	5,723,365.07
5571 Motorcycle Dealers	3,314,815.20	11,704.81	389,612.86
5599 Automotive Dealers, NEC	3,470,806.86	583.05	499,655.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	92,390,408.52	242,856.81	15,191,629.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	219,384.41	709.37	211,481.14
5621 Women's Clothing Stores	284,168.86	2,421.74	239,853.10
5632 Women's Accessory & Specialty Stores	580,054.12	7,587.80	556,320.57
5641 Children's & Infants' Wear Stores	169,114.93	7.95	159,340.58
5651 Family Clothing Stores	2,501,321.34	13,411.06	2,446,798.93
5661 Shoe Stores	1,105,229.32	4,481.67	1,056,653.19
5699 Misc. Apparel & Accessory Stores	156,107.99	100.00	152,996.77
Total for MAJOR GROUP 56	5,015,380.98	28,719.59	4,823,444.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,771,305.32	1,827.51	2,623,936.53
5713 Floor Covering Stores	1,472,206.00	2,303.94	1,264,531.93
5714 Drapery & Upholstery Stores	179,859.60	0.00	176,810.64
5719 Misc. Homefurnishings Stores	385,343.07	2,967.03	386,072.70
5722 Household Appliance Stores	987,180.64	323,741.26	1,200,142.65
5731 Radio, TV, & Electronic Stores	2,552,251.25	16,394.32	2,334,782.64
5734 Computer & Software Stores	495,537.08	407.96	406,843.69
5736 Musical Instrument Stores	909,828.34	0.00	346,341.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,753,511.29	347,642.02	8,739,462.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	27,592,194.75	281,908.66	25,828,613.09
5813 Drinking Places	3,825,236.28	17,505.46	2,270,477.10
Total for MAJOR GROUP 58	31,417,431.03	299,414.12	28,099,090.19
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,918,949.66	11,807.35	1,394,153.80
5921 Liquor Stores	1,736,628.43	592.83	1,728,192.22
5932 Used Merchandise Stores	1,100,658.84	259.70	1,027,482.12
5941 Sporting Goods & Bicycle Shops	8,539,947.92	183,071.00	5,635,251.20
5942 Book Stores	910,298.88	4,638.25	907,332.22
5943 Stationery Stores	6,510,733.43	2,871.71	540,074.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	4,279,356.12	164,723.73	1,211,483.98
5945 Hobby, Toy, & Game Shops	1,839,773.52	43,277.93	1,368,126.46
5947 Gift, Novelty, & Souvenir Shops	845,485.83	13,637.42	665,301.30
5949 Sewing, Needlework, & Piece Goods	115,453.84	0.00	108,056.72
5961 Catalog & Mail-Order Houses	7,167,833.30	47,073.98	3,242,589.34
5962 Merchandising Machine Operators	736,592.18	33,323.92	408,600.83
5963 Direct Selling Establishments	350,588.85	22,639.87	322,705.16
5992 Florists	183,647.35	1,338.00	171,345.83
5993 Tobacco Stores & Stands	1,097,168.85	0.00	1,097,168.85
5999 Misc. Retail Stores, NEC	18,609,795.43	417,020.74	11,770,690.04
Other	943,785.96	61.95	266,219.40
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	62,886,698.40	946,338.38	31,864,773.48
Other	5,327.67	1,330.00	6,350.40
Total for MAJOR GROUP 60			
MAJOR GROUP: 61 Nondepository Institutions	5,327.67	1,330.00	6,350.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61			
MAJOR GROUP: 62 Security & Commodity Brokers	N/A	N/A	N/A
6282 Investment Advice	12,775.30	1,779.00	12,775.30
Total for MAJOR GROUP 62			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	12,775.30	1,779.00	12,775.30
6411 Insurance Agents, Brokers, & Service	169,951.68	613,388.71	746,819.68
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	169,951.68	613,388.71	746,819.68
6531 Real Estate Agents & Managers	3,210,792.57	4,408.00	2,987,118.07
Other	478,104.77	13,029.92	459,914.69
Total for MAJOR GROUP 65			
MAJOR GROUP: 67 Holding & Other Investment Offices	3,688,897.34	17,437.92	3,447,032.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67			
MAJOR GROUP: 70 Hotels & Other Lodging Places	N/A	N/A	N/A
7011 Hotels & Motels	6,868,650.09	414,326.69	6,181,903.36
7033 Trailer Parks & Campsites	574,417.15	38,052.95	545,115.62
Other	5,335.95	0.00	3,060.97
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	7,448,403.19	452,379.64	6,730,079.95
7215 Coin-Operated Laundries & Cleaning	162,876.74	0.00	97,023.82
7217 Carpet & Upholstery Cleaning	184,123.83	0.00	180,945.15
7221 Photographic Studios, Portrait	356,645.02	0.00	62,292.93
7231 Beauty Shops	2,200,309.79	12,421.36	2,188,257.23
7241 Barber Shops	215,747.35	35.94	210,352.29
7251 Shoe Repair & Shoeshine Parlors	16,735.87	0.00	16,395.29
7261 Funeral Service & Crematories	569,188.80	0.00	474,059.61
7291 Tax Return Preparation Services	66,897.83	0.00	46,251.83
7299 Misc. Personal Services, NEC	1,341,512.72	122,217.06	1,411,249.46
Other	42,984.00	0.00	42,329.77
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	5,157,021.95	134,674.37	4,729,157.38
7311 Advertising Agencies	391,190.33	92,373.74	252,329.67
7312 Outdoor Advertising Services	79,473.28	31,348.23	55,804.91
7319 Advertising, NEC	2,612.00	0.00	0.00
7322 Adjustment & Collection Services	426,051.77	481.16	125,703.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7334 Photocopying & Duplicating Services	163,013.75	16.00	140,396.85
7335 Commercial Photography	34,130.17	2,967.95	35,928.12
7336 Commercial Art & Graphic Design	53,579.49	0.00	29,235.80
7338 Secretarial & Court Reporting	38,629.62	0.00	16,011.10
7342 Disinfecting & Pest Control Services	162,546.72	2,234.40	152,294.43
7349 Building Maintenance Services, NEC	3,757,047.89	249,294.86	3,111,826.23
7353 Heavy Construction Equipment Rental	1,477,611.23	362.73	1,309,382.19
7359 Equipment Rental & Leasing, NEC	1,376,823.09	15,965.52	1,307,091.87
7363 Help Supply Services	105,057.72	14,489.57	114,974.29
7371 Computer Programming Services	100,957.58	0.00	97,313.58
7372 Prepackaged Software	629,837.87	33,583.35	517,583.30
7374 Data Processing & Preparation	86,480.38	0.00	83,055.05
7377 Computer Rental & Leasing	104,962.96	142.32	60,754.50
7378 Computer Maintenance & Repair	44,768.87	0.00	27,681.04
7379 Computer Related Services, NEC	223,513.28	95.00	194,135.11
7381 Detective & Armored Car Services	128,148.29	1,190.07	88,954.79
7382 Security Systems Services	336,198.07	77,587.56	215,798.52
7389 Business Services, NEC	3,680,017.02	120,890.34	909,852.20
Other	82,111.45	0.00	53,871.82
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	13,484,762.83	643,022.80	8,899,979.28
7514 Passenger Car Rental	1,328,270.81	9,040.59	1,284,660.91
7519 Utility Trailer Rental	213,537.23	9,611.18	219,518.47
7532 Top & Body Repair & Paint Shops	1,758,358.53	1,296.48	1,500,867.58
7534 Tire Retreading & Repair Shops	150,265.16	151.77	132,211.37
7536 Automotive Glass Replacement Shops	246,032.19	0.00	231,193.01
7537 Automotive Transmission Repair Shops	329,934.93	0.00	284,954.94
7538 General Automotive Repair Shops	7,922,449.81	87,874.10	3,145,290.90
7539 Automotive Repair Shops, NEC	1,503,654.76	1,588.40	1,148,946.15
7542 Carwashes	841,688.77	4,505.44	684,098.60
7549 Automotive Services, NEC	1,724,652.97	8,818.12	1,479,446.61
Other	73,257.94	0.00	67,640.84
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	16,092,103.11	122,886.07	10,178,829.38
7623 Refrigeration Service & Repair	50,405.36	116,379.87	164,104.74
7629 Electrical Repair Shops, NEC	200,251.69	0.00	166,671.05
7692 Welding Repair	148,938.26	438.37	111,836.70
7699 Repair Services, NEC	2,199,840.25	2,272.44	870,064.69
Other	39,048.54	0.00	8,545.34
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	2,638,484.10	119,090.68	1,321,222.52
7812 Motion Picture & Video Production	37,717.44	996.40	20,945.84
7819 Services Allied to Motion Pictures	6,138.04	104.99	2,443.03
7832 Motion Picture Theaters, Except Drive-In	466,740.40	2,559.76	464,167.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	513,534.28	3,661.15	490,494.58
7911 Dance Studios, Schools, & Halls	162,506.24	100.00	162,606.24
7922 Theatrical Producers & Services	47,073.16	0.00	29,062.58
7929 Entertainers & Entertainment Groups	52,746.49	0.00	27,610.43
7991 Physical Fitness Facilities	1,212,432.13	10,535.32	670,439.43
7993 Coin-Operated Amusement Devices	1,746,300.81	687.67	390,421.60
7997 Membership Sports & Recreation Clubs	963,452.51	2,806.98	929,062.03
7999 Amusement & Recreation, NEC	1,573,499.16	45,078.20	1,360,392.50
Other	347,994.08	1,938.44	341,291.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	6,106,004.58	61,146.61	3,910,886.79
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	55,863,939.86	223,382.12	439,249.10
8021 Offices & Clinics of Dentists	246,440.00	9,885.90	10,363.90
8041 Offices & Clinics of Chiropractors	268,470.42	1,072.43	47,430.77
8042 Offices & Clinics of Optometrists	3,924,364.38	3,053.28	15,201.87
8049 Offices of Health Practitioners, NEC	1,404,268.88	8,804.61	57,313.26
8051 Skilled Nursing Care Facilities	323,817.71	40,031.11	104,583.26
8069 Specialty Hospitals, Except Psychiatric	1,297,446.35	2,456.96	5,666.02
8071 Medical Laboratories	784,773.60	18,593.70	20,645.56
8093 Specialty Outpatient Facilities, NEC	7,769.05	7,577.57	7,577.57
Other	256,859,601.78	267,073.82	1,237,882.53
Total for MAJOR GROUP 80	320,980,892.04	581,931.49	1,945,913.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,906,692.10	41,778.08	5,000,863.58
Total for MAJOR GROUP 81	5,906,692.10	41,778.08	5,000,863.58
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	100,374.42	0.00	76,997.14
Other	263,346.38	50.00	103,248.48
Total for MAJOR GROUP 82	363,720.80	50.00	180,245.62
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	129,553.73	1,529.45	7,296.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	129,553.73	1,529.45	7,296.30
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	41,046.31	0.00	41,046.31
Total for MAJOR GROUP 84	41,046.31	0.00	41,046.31
MAJOR GROUP: 86 Membership Organizations			
Other	258,452.04	13,411.53	48,766.99
Total for MAJOR GROUP 86	258,452.04	13,411.53	48,766.99
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,757,919.38	233,017.77	2,314,995.44
8712 Architectural Services	1,379,806.33	4,766.21	378,034.94
8713 Surveying Services	209,006.42	44.40	196,087.63
8721 Accounting, Auditing, & Bookkeeping	4,130,658.85	88,890.69	2,067,469.52
8741 Management Services	734,242.26	866,118.85	1,516,924.57
8742 Management Consulting Services	936,721.05	10,667.74	387,007.41
8744 Facilities Support Services	56,267.44	0.00	56,267.44
8748 Business Consulting, NEC	1,531,029.02	19,552.85	465,408.11
Other	106,705.25	130,150.85	236,466.10
Total for MAJOR GROUP 87	14,842,356.00	1,353,209.36	7,618,661.16
MAJOR GROUP: 88 Private Households			
8811 Private Households	75,879.19	0.00	75,879.19
Total for MAJOR GROUP 88	75,879.19	0.00	75,879.19
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	752,128.52	5,878.80	680,211.70
Total for MAJOR GROUP 89	752,128.52	5,878.80	680,211.70
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	858,765,036.09	10,749,197.52	288,950,088.30
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	5,710,423.07	69,171.41	4,978,613.90
B Mining	4,370,977.74	355,583.83	3,137,713.79
C Construction	888,896.59	8.65	850,153.38
D Manufacturing	31,657,846.54	734,005.79	3,293,406.67
E Transportation & Public Utilities	50,315,871.85	2,610,835.53	30,879,547.77
F Wholesale Trade	40,935,088.79	224,068.89	15,273,291.78
G Retail Trade	324,697,536.68	2,530,586.21	174,142,055.01
H Finance, Insurance, & Real Estate	5,394,169.32	690,287.18	4,532,580.71
I Services	394,791,034.78	3,534,650.03	51,859,534.57
Other	N/A	N/A	N/A
Total for Pennington County	858,765,036.09	10,749,197.52	288,950,088.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7 Agricultural Services			
	Other	923,756.50	0.00	51,122.32
	Total for MAJOR GROUP 7	923,756.50	0.00	51,122.32
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	30,934.52	950.48	31,885.00
	4841 Cable & Other Pay TV Services	347,078.39	55.90	75,282.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	726,007.50	1,006.38	199,329.35
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	102,157.52	5.02	30,150.22
	Other	118,056.43	21.82	22,280.46
	Total for MAJOR GROUP 50	220,213.95	26.84	52,430.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,683,968.11	10,659.90	184,494.84
	Other	545,083.54	7.12	37,929.64
	Total for MAJOR GROUP 51	2,229,051.66	10,667.02	222,424.48
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,364.31	7.82	4,341.45
	Other	2,627.65	6.26	2,212.00
	Total for MAJOR GROUP 52	6,991.97	14.08	6,553.45
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	14,322.40	41.02	12,340.18
	Other	196,120.05	1,638.33	162,116.99
	Total for MAJOR GROUP 53	210,442.45	1,679.35	174,457.17
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,133,058.24	1,000.03	798,747.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,236,423.14	1,000.03	902,112.53
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	100,803.18	50.00	78,557.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	183,238.18	50.00	146,690.84
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,108.85	24.03	1,134.00
	5641 Children's & Infants' Wear Stores	296.60	0.37	296.50
	Other	297.64	0.08	304.00
	Total for MAJOR GROUP 56	1,703.09	24.48	1,734.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		6,444.28	0.45	6,415.08
Total for MAJOR GROUP 57		6,444.28	0.45	6,415.08
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	374,102.77	0.00	374,102.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		390,502.52	327.44	390,829.96
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	740.22	8.48	743.60
	5999 Misc. Retail Stores, NEC	1,180,954.98	10,600.65	383,284.49
	Other	1,119,448.67	5,116.18	250,556.19
Total for MAJOR GROUP 59		2,301,143.87	15,725.30	634,584.28
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	27,277.00	0.00	27,277.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		34,527.00	0.00	34,527.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	43,033.10	354.42	36,130.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		43,653.10	354.42	36,250.84
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,941.60	0.00	13,941.60
	7299 Misc. Personal Services, NEC	6,118.12	0.00	6,106.59
	Other	52,549.11	0.00	40,782.57
Total for MAJOR GROUP 72		72,608.84	0.00	60,830.76
MAJOR GROUP:	73 Business Services			
	Other	50,506.79	70.16	26,368.75
Total for MAJOR GROUP 73		50,506.79	70.16	26,368.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	286,843.14	870.54	168,833.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		588,633.74	12,038.06	232,294.17
MAJOR GROUP:	76 Misc. Repair Services			
	Other	52,355.01	0.00	38,948.03
Total for MAJOR GROUP 76		52,355.01	0.00	38,948.03
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	48,501.38	0.00	45,015.49
Total for MAJOR GROUP 79		48,501.38	0.00	45,015.49
MAJOR GROUP:	80 Health Services			
	Other	15,976.45	0.00	15,976.45
Total for MAJOR GROUP 80		15,976.45	0.00	15,976.45
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
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 Perkins		9,575,221.18	43,879.50	3,464,096.94

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	923,756.50	0.00	51,122.32
D	Manufacturing	16,377.58	0.00	6,659.98
E	Transportation & Public Utilities	864,881.60	1,006.38	330,186.95
F	Wholesale Trade	2,449,265.61	10,693.86	274,855.16
G	Retail Trade	4,336,889.50	18,821.13	2,263,377.81
H	Finance, Insurance, & Real Estate	34,528.47	639.66	35,168.13
I	Services	929,232.12	12,718.47	486,357.79
	Other	N/A	N/A	N/A
Total for Perkins County		9,575,221.18	43,879.50	3,464,096.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
POTTER County				
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,641.71	84.79	1,726.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,737.83	101.55	1,839.38
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,390.36	97.55	2,876.63
	5063 Electrical Apparatus & Equipment	167,824.67	5.42	164,270.42
	5074 Plumbing & Hydronic Heating Supplies	86,877.24	93.87	62,575.16
	Other	53,515.84	29.67	27,516.91
	Total for MAJOR GROUP 50	311,608.11	226.51	257,239.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	925,519.25	5,737.34	96,329.77
	Other	7,661.62	299.49	3,427.00
	Total for MAJOR GROUP 51	933,180.87	6,036.83	99,756.77
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	280,607.10	0.10	272,305.56
	5251 Hardware Stores	91,055.34	0.15	79,001.09
	Total for MAJOR GROUP 52	371,662.44	0.25	351,306.65
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	23,772.40	68.94	20,498.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	180,143.42	1,374.87	149,749.67
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	710,992.74	619.02	497,997.25
	Other	8,195.33	51.80	8,130.58
	Total for MAJOR GROUP 54	719,188.07	670.82	506,127.83
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	104,787.17	2.51	1,417.29
	Other	350,259.86	0.00	195,532.84
	Total for MAJOR GROUP 55	455,047.03	2.51	196,950.13
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,787.75	50.85	1,839.50
	5641 Children's & Infants' Wear Stores	334.53	0.12	334.50
	Other	595.20	21.80	617.00
	Total for MAJOR GROUP 56	2,717.48	72.77	2,791.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,302.43	336.06	3,618.95
	Total for MAJOR GROUP 57	3,302.43	336.06	3,618.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	148,243.00	976.50	149,219.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	148,243.00	976.50	149,219.50
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	14,913.40	24.16	14,934.40
	5945 Hobby, Toy, & Game Shops	523.58	6.36	526.45
	5992 Florists	32,074.61	404.70	32,054.31
	5999 Misc. Retail Stores, NEC	219,025.19	87.59	44,019.56
	Other	516,366.89	1,047.90	117,383.28
	Total for MAJOR GROUP 59	782,903.67	1,570.70	208,918.00
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	23,543.02	0.00	22,997.02
	Total for MAJOR GROUP 70	23,543.02	0.00	22,997.02
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,928.21	0.00	15,928.21
	7299 Misc. Personal Services, NEC	255.71	1.38	244.00
	Other	75,458.25	0.00	54,058.66
	Total for MAJOR GROUP 72	91,642.17	1.38	70,230.87
MAJOR GROUP:	73 Business Services			
	Other	9,110.28	1,585.72	8,530.46
	Total for MAJOR GROUP 73	9,110.28	1,585.72	8,530.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	278,257.44	1,545.54	269,108.91
	Other	150,274.11	50.00	146,803.11
	Total for MAJOR GROUP 75	428,531.55	1,595.54	415,912.02
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	14,000.27	0.00	14,000.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	26,294.73	0.00	26,044.07
MAJOR GROUP:	80 Health Services			
	Other	11,593.31	37,198.64	37,006.25
	Total for MAJOR GROUP 80	11,593.31	37,198.64	37,006.25
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	49,031.73	0.00	48,875.73
	Total for MAJOR GROUP 81	49,031.73	0.00	48,875.73
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	9,788.29	2.49	8,825.00
	Total for MAJOR GROUP 87	9,788.29	2.49	8,825.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY POTTER	4,641,753.40	125,902.18	2,674,304.08
***** COUNTY RECAP *****			
County: POTTER			
D Manufacturing	774.77	299.21	1,027.27
E Transportation & Public Utilities	1,835.40	102.85	1,923.88
F Wholesale Trade	1,244,788.98	6,263.33	356,995.89
G Retail Trade	2,663,207.54	5,004.48	1,568,681.73
I Services	701,288.08	40,699.34	654,820.36
Other	N/A	N/A	N/A
Total for POTTER County	4,641,753.40	125,902.18	2,674,304.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	159,881.01	186.64	155,864.93
	Total for MAJOR GROUP 7	159,881.01	186.64	155,864.93
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	1,668.91	0.59	1,669.50
	Total for MAJOR GROUP 23	1,668.91	0.59	1,669.50
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,884.82	0.17	1,271.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,495,739.14	23,931.13	25,355.77
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	80,081.33	1,586.00	49,717.10
	Total for MAJOR GROUP 42	80,081.33	1,586.00	49,717.10
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,319.00	298.50	7,617.50
	4841 Cable & Other Pay TV Services	639.99	111.58	751.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	31,175.67	7,257.94	31,381.93
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	37,199.52	0.00	11,975.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	107,454.70	0.00	16,716.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,459.62	45.27	2,827.22
5063 Electrical Apparatus & Equipment	43,760.36	15.20	28,725.96
5074 Plumbing & Hydronic Heating Supplies	36,972.26	20.44	25,246.78
5084 Industrial Machinery & Equipment	143,419.63	0.00	25,246.00
Other	2,951.37	0.00	1,027.43
Total for MAJOR GROUP 50	232,563.24	80.91	83,073.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	788,049.89	5,195.47	91,020.64
Other	88,019.63	13,444.99	31,236.08
Total for MAJOR GROUP 51	876,069.52	18,640.47	122,256.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	572,827.43	65.22	526,946.67
5251 Hardware Stores	97,008.48	1.09	87,727.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	676,169.68	92.45	618,012.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,850.92	68.52	21,265.00
5331 Variety Stores	535,449.14	3,115.08	463,040.97
5399 Misc. General Merchandise Stores	82,335.42	2,682.89	30,557.57
Total for MAJOR GROUP 53	641,635.48	5,866.49	514,863.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,423,726.00	9,015.88	1,546,580.39
Other	287,384.84	0.00	199,394.34
Total for MAJOR GROUP 54	2,711,110.84	9,015.88	1,745,974.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	392,295.80	123.98	211,316.31
5541 Gasoline Service Stations	3,758,562.08	80,792.26	1,027,157.37
Total for MAJOR GROUP 55	4,150,857.88	80,916.24	1,238,473.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,817.11	50.92	1,869.00
5641 Children's & Infants' Wear Stores	621.20	0.78	621.00
5661 Shoe Stores	2,855.15	71.39	2,925.74
5699 Misc. Apparel & Accessory Stores	17,515.80	439.78	15,651.78
Other	709.70	0.67	710.25
Total for MAJOR GROUP 56	23,518.97	563.54	21,777.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	98,547.37	2,310.16	70,876.99
Other	1,138.37	7.50	1,114.44
Total for MAJOR GROUP 57	99,685.74	2,317.66	71,991.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	733,001.92	1,404.85	721,417.87
5813 Drinking Places	55,647.24	150.00	53,282.05
Total for MAJOR GROUP 58	788,649.16	1,554.85	774,699.92
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	115,079.60	0.00	114,230.60
5941 Sporting Goods & Bicycle Shops	16,736.16	21.98	16,755.27
5943 Stationery Stores	14,925.71	8.25	1,677.21
5945 Hobby, Toy, & Game Shops	1,584.89	18.19	1,593.85
5947 Gift, Novelty, & Souvenir Shops	413.86	0.00	413.86
5948 Luggage & Leather Goods Stores	304.24	0.00	265.44
5961 Catalog & Mail-Order Houses	254,423.84	1,684.77	112,746.00
5984 Liquefied Petroleum Gas Dealers	929,005.82	843.28	450,536.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	751,252.69	2,461.98	516,278.58
	Other	545,616.32	1,352.83	77,473.42
	Total for MAJOR GROUP 59	2,629,343.14	6,391.29	1,291,970.48
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:	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	333,891.47	561.00	180,727.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	340,081.28	561.00	182,417.13
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	10,348.23	0.00	9,085.50
	7231 Beauty Shops	23,780.53	85.00	23,865.53
	7299 Misc. Personal Services, NEC	4,659.05	53.67	4,703.08
	Other	58,991.87	0.00	29,616.50
	Total for MAJOR GROUP 72	97,779.68	138.67	67,270.61
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	9,849.04	151.50	9,767.00
	7389 Business Services, NEC	1,528.92	115.00	868.00
	Other	2,620.27	13.94	2,131.30
	Total for MAJOR GROUP 73	13,998.24	280.44	12,766.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	336,060.09	722.17	215,178.89
	7538 General Automotive Repair Shops	312,033.62	3,258.89	269,575.49
	Other	42,407.34	3,896.64	44,982.60
	Total for MAJOR GROUP 75	690,501.05	7,877.70	529,736.98
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	195,916.77	145,305.92	154,727.48
	Other	60,461.62	0.00	47,223.62
	Total for MAJOR GROUP 76	256,378.39	145,305.92	201,951.10
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	6,377.97	0.00	2,943.03
	Other	32,025.91	0.00	31,654.73
	Total for MAJOR GROUP 79	38,403.88	0.00	34,597.76
MAJOR GROUP:	80 Health Services			
	Other	4,827.45	289.01	3,972.73
	Total for MAJOR GROUP 80	4,827.45	289.01	3,972.73
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	204,238.98	0.00	141,873.57
	Total for MAJOR GROUP 81	204,238.98	0.00	141,873.57
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			
	8748 Business Consulting, NEC	5,236.08	0.00	5,236.08
	Other	198,831.43	7,501.45	205,034.23
	Total for MAJOR GROUP 87	204,067.51	7,501.45	210,270.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	23,680,398.50	344,842.13	8,237,751.73
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	159,881.01	186.64	155,864.93
D Manufacturing	8,503,927.56	48,417.58	68,335.76
E Transportation & Public Utilities	218,711.70	8,843.94	97,815.68
F Wholesale Trade	1,108,632.76	18,721.37	205,330.11
G Retail Trade	11,720,970.89	106,718.40	6,277,763.76
I Services	1,850,276.46	161,954.20	1,384,856.49
Other	117,998.13	0.00	47,785.00
Total for Roberts County	23,680,398.50	344,842.13	8,237,751.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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	62,612.29	0.00	62,304.51
	Total for MAJOR GROUP 7	62,612.29	0.00	62,304.51
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	584.29	0.21	515.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	21,299.83	0.21	18,064.78
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	6,448.68	178.82	6,627.50
	4841 Cable & Other Pay TV Services	344.94	60.14	405.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	520,793.70	5,799.44	437,385.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	200,407.90	57.72	129,192.47
	Other	74,452.13	67.95	62,254.02
	Total for MAJOR GROUP 50	274,860.03	125.67	191,446.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,183,580.13	4,240.16	25,986.09
	Other	5,068.91	7.27	4,770.70
	Total for MAJOR GROUP 51	1,188,649.04	4,247.43	30,756.79
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	33,352.58	90.02	32,098.40
	5251 Hardware Stores	409.77	0.64	406.00
	Total for MAJOR GROUP 52	33,762.35	90.65	32,504.40
MAJOR GROUP:	53 General Merchandise Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
5311	Department Stores	4,975.52	13.70	4,473.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		142,899.45	13.70	23,426.22
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	309,072.14	714.33	168,570.73
	Other	4,783.90	71.10	4,855.00
Total for MAJOR GROUP 54		313,856.04	785.43	173,425.73
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	129,410.91	100.00	61,883.61
Total for MAJOR GROUP 55		129,410.91	100.00	61,883.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	683.47	24.03	707.50
5632	Women's Accessory & Specialty Stores	362.54	0.00	346.90
5699	Misc. Apparel & Accessory Stores	70,479.83	0.00	70,479.83
	Other	803.56	1.01	803.50
Total for MAJOR GROUP 56		72,329.39	25.05	72,337.73
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,428.94	139.09	3,327.85
Total for MAJOR GROUP 57		3,428.94	139.09	3,327.85
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	48,125.78	0.00	47,875.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		75,176.33	200.00	75,126.33
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	841.67	2.10	843.50
5961	Catalog & Mail-Order Houses	63,529.24	420.68	28,152.50
5999	Misc. Retail Stores, NEC	426,241.69	5,732.48	109,383.99
	Other	1,884,852.47	10,910.48	540,367.72
Total for MAJOR GROUP 59		2,375,465.06	17,065.74	678,747.71
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			
	Other	9,091.62	9.99	9,097.49
Total for MAJOR GROUP 72		9,091.62	9.99	9,097.49
MAJOR GROUP:	73 Business Services			
	Other	31,656.40	0.00	28,288.90
Total for MAJOR GROUP 73		31,656.40	0.00	28,288.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	10,306.18	0.00	10,306.18
7538	General Automotive Repair Shops	46,452.06	377.07	43,320.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		68,805.02	377.07	65,673.26
MAJOR GROUP:	76 Misc. Repair Services			
7699	Repair Services, NEC	55,684.81	2,425.00	54,659.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		63,663.06	2,556.00	62,769.17
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	24,782.04	255.48	21,895.36
Other	2,969.30	3.79	2,764.00
Total for MAJOR GROUP 87	27,751.34	259.27	24,659.36
Total for COUNTY Sanborn	5,836,901.64	32,134.58	2,066,636.53

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

County: **Sanborn**

A Agriculture, Forestry, & Fishing	62,612.29	0.00	62,304.51
D Manufacturing	433,692.16	331.33	26,834.06
E Transportation & Public Utilities	527,268.70	5,807.91	442,013.42
F Wholesale Trade	1,463,509.07	4,373.10	222,203.28
G Retail Trade	3,146,328.46	18,419.67	1,120,779.58
I Services	203,490.96	3,202.57	192,501.68
Total for Sanborn County	5,836,901.64	32,134.58	2,066,636.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	238,747.97	221.62
		Total for MAJOR GROUP 7	238,747.97	221.62
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	437.84	0.16
		Total for MAJOR GROUP 23	437.84	0.16
MAJOR GROUP:	27	Printing & Publishing		
		Other	1,110.35	0.00
		Total for MAJOR GROUP 27	1,110.35	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,446.70	785,994.11
		Total for MAJOR GROUP 28	1,446.70	785,994.11
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	61,090.51	8.35
		Total for MAJOR GROUP 42	61,090.51	8.35
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	23,460.91	820.59
		4841 Cable & Other Pay TV Services	57,010.90	9,940.06
		Total for MAJOR GROUP 48	80,471.81	10,760.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	300.00	71,700.00
		Total for MAJOR GROUP 49	300.00	71,700.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,858.39	95.64
		5074 Plumbing & Hydronic Heating Supplies	31,293.12	37.36
		Other	255,395.97	89.52
		Total for MAJOR GROUP 50	291,547.48	222.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	58,848.75	26.12
		5191 Farm Supplies	2,912,528.31	11,523.63
		Other	670.50	2.01

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	2,972,047.57	11,551.76	89,858.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	207,588.12	6,871.77	143,304.99
Other	125,008.92	25.42	116,895.40
Total for MAJOR GROUP 52	332,597.04	6,897.19	260,200.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,188.98	75.12	22,039.17
5399 Misc. General Merchandise Stores	163,936.06	18.87	162,332.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	460,087.84	1,568.58	420,230.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	529,882.08	0.00	445,440.47
Other	433,363.70	10,581.88	361,694.38
Total for MAJOR GROUP 54	963,245.78	10,581.88	807,134.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	87,070.07	93.04	51,938.37
5541 Gasoline Service Stations	1,593,398.95	13,962.62	468,525.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,418,216.63	15,829.67	613,018.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,090.16	38.34	1,128.50
5641 Children's & Infants' Wear Stores	646.65	0.57	646.50
5661 Shoe Stores	428.67	12.16	440.25
5699 Misc. Apparel & Accessory Stores	10,502.79	0.00	9,209.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	13,596.27	51.07	12,353.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	39,624.32	920.14	40,444.82
5731 Radio, TV, & Electronic Stores	2,052.67	2.66	2,045.50
Other	16,384.82	1,156.55	12,102.39
Total for MAJOR GROUP 57	58,061.81	2,079.35	54,592.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	345,489.20	150.00	313,225.64
5813 Drinking Places	169,701.20	40.00	154,928.17
Total for MAJOR GROUP 58	515,190.40	190.00	468,153.81
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	21,560.23	0.00	21,560.23
5941 Sporting Goods & Bicycle Shops	60,561.16	15.98	53,989.66
5943 Stationery Stores	3,466.96	10.96	2,229.94
5945 Hobby, Toy, & Game Shops	1,279.91	12.34	1,282.64
5961 Catalog & Mail-Order Houses	217,647.86	1,441.24	96,449.00
5984 Liquefied Petroleum Gas Dealers	4,739.03	0.00	2,583.59
5999 Misc. Retail Stores, NEC	5,454,346.23	169.10	91,409.98
Other	736,212.01	47.74	222,717.90
Total for MAJOR GROUP 59	6,499,813.39	1,697.37	492,222.94
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	59,887.91	200.00	39,575.96
Total for MAJOR GROUP 65	59,887.91	200.00	39,575.96
MAJOR GROUP: 70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	55,670.65	0.00	55,670.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	127,826.45	0.00	127,826.45
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	14,557.91	0.00	12,781.50
7221 Photographic Studios, Portrait	0.00	0.00	0.00
7231 Beauty Shops	35,172.15	0.00	35,172.15
7299 Misc. Personal Services, NEC	469.38	0.00	449.00
Other	74,692.41	0.00	61,300.50
Total for MAJOR GROUP 72	124,891.86	0.00	109,703.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,241.87	17.54	1,825.02
7389 Business Services, NEC	11,770.24	40.41	8,938.00
Other	45,850.46	98.32	36,950.32
Total for MAJOR GROUP 73	59,862.57	156.27	47,713.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	199,266.38	43,801.50	242,882.38
Other	346,827.08	370.10	329,776.92
Total for MAJOR GROUP 75	546,093.46	44,171.60	572,659.30
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	191,277.77	18,518.28	166,990.92
7699 Repair Services, NEC	51,936.09	4,209.55	11,771.55
Total for MAJOR GROUP 76	243,213.86	22,727.83	178,762.47
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	242,762.46	490.00	241,382.46
Total for MAJOR GROUP 79	242,762.46	490.00	241,382.46
MAJOR GROUP: 80 Health Services			
Other	20,869.87	1,082.19	10,305.65
Total for MAJOR GROUP 80	20,869.87	1,082.19	10,305.65
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	21,462.22	7.11	14,091.00
8748 Business Consulting, NEC	6,600.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	136,890.82	168.81	96,475.27
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: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink		16,762,253.25	991,093.74	6,039,031.26
***** COUNTY RECAP *****				
County: Spink				
A	Agriculture, Forestry, & Fishing	239,921.84	2,698.76	202,077.61
D	Manufacturing	233,385.76	786,259.89	845,625.44
E	Transportation & Public Utilities	141,862.32	82,469.00	189,633.57
F	Wholesale Trade	3,263,595.05	11,774.28	194,808.76
G	Retail Trade	11,260,809.14	38,895.11	3,127,906.97
H	Finance, Insurance, & Real Estate	59,887.91	200.00	39,575.96
I	Services	1,562,791.23	68,796.70	1,439,402.95
Total for Spink County		16,762,253.25	991,093.74	6,039,031.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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
MAJOR GROUP:	7	Agricultural Services		
	Other	466,939.55	2,814.64	468,311.20
	Total for MAJOR GROUP 7		466,939.55	2,814.64
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	136,505.16	276.19	122,469.65
	Total for MAJOR GROUP 42		136,505.16	276.19
MAJOR GROUP:	44	Water Transportation		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	71,646.16	10,164.27	81,810.43
	Total for MAJOR GROUP 48		71,646.16	10,164.27
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063 Electrical Apparatus & Equipment	7,037.84	2.47	4,583.59
	Other	281,772.23	292.10	96,050.72
	Total for MAJOR GROUP 50		288,810.07	294.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	219,452.38	654.43	12,868.41
	Total for MAJOR GROUP 51		219,452.38	654.43
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	224,093.49	537.51	218,740.93
	Other	2,680.92	4.51	2,596.00
	Total for MAJOR GROUP 52		226,774.41	542.02
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	17,486.97	47.19	15,194.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		98,550.93	146.80	90,916.95
MAJOR GROUP:	54 Food Stores			
Other		635,380.20	315.88	463,860.46
Total for MAJOR GROUP 54		635,380.20	315.88	463,860.46
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		391,935.94	2,371.50	261,768.67
5531 Auto & Home Supply Stores		564,078.80	22.20	328,155.69
5541 Gasoline Service Stations		810,464.27	10,225.83	438,004.58
Other		495,414.74	1,159.23	55,101.86
Total for MAJOR GROUP 55		2,261,893.75	13,778.75	1,083,030.80
MAJOR GROUP:	56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores		508.42	0.45	244.00
Other		1,401.86	10.91	1,412.06
Total for MAJOR GROUP 56		1,910.28	11.36	1,656.06
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		19,903.23	1,501.69	21,152.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		29,148.53	1,502.72	30,394.63
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		490,874.65	634.58	458,068.67
5813 Drinking Places		47,336.67	0.00	44,921.02
Total for MAJOR GROUP 58		538,211.32	634.58	502,989.69
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		21,288.68	13.73	7,731.62
5947 Gift, Novelty, & Souvenir Shops		29,753.16	0.01	20,801.00
5999 Misc. Retail Stores, NEC		778,208.59	40.84	294,717.06
Other		640,395.41	1,174.55	92,650.40
Total for MAJOR GROUP 59		1,469,645.83	1,229.13	415,900.08
MAJOR GROUP:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		572,694.01	2,124.52	444,231.30
Total for MAJOR GROUP 70		572,694.01	2,124.52	444,231.30
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		8,000.43	0.00	8,000.43
7299 Misc. Personal Services, NEC		9,576.39	0.69	9,558.33
Other		51,456.90	120.00	49,077.99
Total for MAJOR GROUP 72		69,033.72	120.69	66,636.75
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		35,314.57	0.00	24,501.33
7389 Business Services, NEC		87,199.13	0.00	76,537.72
Other		57,140.79	1,565.88	51,068.79
Total for MAJOR GROUP 73		179,654.49	1,565.88	152,107.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	110,408.40	0.00	107,544.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	189,689.42	8.62	179,113.11
MAJOR GROUP:	76 Misc. Repair Services			
	Other	415,913.75	240,647.18	358,288.04
	Total for MAJOR GROUP 76	415,913.75	240,647.18	358,288.04
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	13,423.55	0.00	13,423.55
	Total for MAJOR GROUP 79	13,423.55	0.00	13,423.55
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,784.14	18.74	11,490.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	66,911.72	7,971.83	20,990.81
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Stanley	10,386,784.69	285,307.06	6,346,446.19

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	466,939.55	2,814.64	468,311.20
D	Manufacturing	399,219.61	114.59	365,835.74
E	Transportation & Public Utilities	2,125,687.47	10,440.47	1,271,692.76
F	Wholesale Trade	508,262.45	949.00	113,502.72
G	Retail Trade	5,261,515.24	18,161.26	2,810,085.60
H	Finance, Insurance, & Real Estate	40,847.15	388.17	20,168.85
I	Services	1,558,149.21	252,438.93	1,282,541.32
	Other	N/A	N/A	N/A
	Total for Stanley County	10,386,784.69	285,307.06	6,346,446.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	7	Agricultural Services		
	Other	187,299.77	0.00	185,370.00
	Total for MAJOR GROUP 7		187,299.77	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	7,730.00	230.57	7,960.57
	Total for MAJOR GROUP 48		7,730.00	230.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	18,092.61	49.60	11,493.96
	Total for MAJOR GROUP 50		18,092.61	49.60
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	251,207.39	1.55	427.85
	Total for MAJOR GROUP 51		251,207.39	1.55
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	59,789.94	130.93	56,467.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		59,789.94	130.93
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	5,817.76	17.09	5,079.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		5,817.76	17.09
MAJOR GROUP:	54	Food Stores		
	Other	314,576.02	21.71	217,581.86
	Total for MAJOR GROUP 54		314,576.02	21.71
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	5,555.45	17.09	5,393.75
Total for MAJOR GROUP 56		5,555.45	17.09	5,393.75
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	77,825.32	203.60	65,402.38
Total for MAJOR GROUP 58		77,825.32	203.60	65,402.38
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	392,641.86	52.25	4,458.21
	Other	392,838.60	358.91	36,911.46
Total for MAJOR GROUP 59		785,480.47	411.16	41,369.67
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	217,959.99	19.50	217,979.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		228,759.52	19.50	225,896.53
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	4,150.11	0.00	4,141.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		6,660.43	0.00	6,345.00
MAJOR GROUP:	73 Business Services			
	Other	9,898.50	1.17	6,571.75
Total for MAJOR GROUP 73		9,898.50	1.17	6,571.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	2,196,484.29	2,145.24	2,198,629.53
Total for MAJOR GROUP 79		2,196,484.29	2,145.24	2,198,629.53
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			
	8721 Accounting, Auditing, & Bookkeeping	14,433.77	0.00	13,674.00
Total for MAJOR GROUP 87		14,433.77	0.00	13,674.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		6,760,748.68	136,093.17	4,215,467.27
***** COUNTY RECAP *****				
County: Sully				
A	Agriculture, Forestry, & Fishing	645,214.66	4,568.90	644,588.79
D	Manufacturing	13,531.68	120,783.91	123,775.77
E	Transportation & Public Utilities	161,407.49	252.07	134,108.75
F	Wholesale Trade	269,300.00	51.15	11,921.81
G	Retail Trade	2,881,429.68	8,071.24	573,177.03
I	Services	2,747,720.06	2,365.91	2,708,745.12
	Other	N/A	N/A	N/A
Total for Sully County		6,760,748.68	136,093.17	4,215,467.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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:	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:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49		
		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	114,663.65	8.91	21,338.45
		Total for MAJOR GROUP 50		
		114,663.65	8.91	21,338.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51		
		N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	211,061.77	730.34	90,034.15
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52		
		293,347.32	749.74	143,293.37
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	5,107.80	13.74	4,513.84
	5399 Misc. General Merchandise Stores	375,018.84	0.00	229,807.96
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53		
		702,636.97	410.03	535,581.30
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	2,869,053.73	105.12	1,572,744.39
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54		
		2,915,779.25	105.12	1,585,849.58
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	515,886.69	621.46	105,818.01
		Total for MAJOR GROUP 55		
		515,886.69	621.46	105,818.01
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	2,078.94	29.50	2,108.13
		Total for MAJOR GROUP 56		
		2,078.94	29.50	2,108.13
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	16,840.55	336.48	17,160.31
		Total for MAJOR GROUP 57		
		16,840.55	336.48	17,160.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	349,852.90	0.00	345,373.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	470,294.10	0.00	465,814.49
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	463,375.13	30,669.90	229,137.14
	Other	188,695.72	735.40	74,089.21
	Total for MAJOR GROUP 59	652,070.86	31,405.31	303,226.35
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	97,929.15	0.89	97,921.98
	Total for MAJOR GROUP 72	97,929.15	0.89	97,921.98
MAJOR GROUP:	73 Business Services			
	Other	53,331.78	672.75	19,697.09
	Total for MAJOR GROUP 73	53,331.78	672.75	19,697.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	2,400.00	0.00	2,400.00
	Total for MAJOR GROUP 79	2,400.00	0.00	2,400.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
	Total for COUNTY Todd	9,290,556.04	47,811.65	4,480,138.11

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

County: **TODD**

D	Manufacturing	1,857.55	0.10	622.96
E	Transportation & Public Utilities	1,443,476.97	232.64	889,269.43
F	Wholesale Trade	2,057,902.07	13,168.96	249,716.28
G	Retail Trade	5,568,934.67	33,657.63	3,158,851.54
I	Services	216,532.34	752.31	179,825.46
	Other	N/A	N/A	N/A
	Total for TODD County	9,290,556.04	47,811.65	4,480,138.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		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	258,881.54	1,448.58	226,798.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	564,120.31	1,448.58	311,379.49
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	11,897.78	0.00	11,897.78
	Total for MAJOR GROUP 9	11,897.78	0.00	11,897.78
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	6,486.86	264.14	6,751.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	6,983.65	350.76	7,334.41
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	246,904.09	540.37	81,727.88
	5084 Industrial Machinery & Equipment	435,439.92	552.99	250,810.37
	Other	125,386.32	12.95	99,097.70
	Total for MAJOR GROUP 50	807,730.33	1,106.31	431,635.95
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	118,549.02	2.32	5,270.52
	5191 Farm Supplies	3,579,275.49	15,602.86	308,201.42
	Other	1,710.05	6.05	1,462.00
	Total for MAJOR GROUP 51	3,699,534.56	15,611.23	314,933.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	249,274.36	2,982.22	213,538.63
5251 Hardware Stores	176,498.07	5.47	170,143.50
Total for MAJOR GROUP 52	425,772.43	2,987.69	383,682.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,026.99	90.84	28,716.46
5331 Variety Stores	417,868.28	2,311.75	364,012.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,665,629.72	11,289.00	1,040,016.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	902,646.89	2,585.42	789,975.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	916,134.21	2,585.42	802,248.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	515,577.52	9,251.50	270,533.24
5531 Auto & Home Supply Stores	435,784.40	285.74	140,302.01
5541 Gasoline Service Stations	790,554.62	5,395.07	341,978.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,749,429.87	14,938.67	759,812.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,914.62	0.38	2,915.00
5621 Women's Clothing Stores	2,503.90	82.70	2,587.00
5641 Children's & Infants' Wear Stores	417.61	0.41	417.50
5661 Shoe Stores	14,568.12	12.19	14,579.20
Other	1,685.06	0.00	1,648.78
Total for MAJOR GROUP 56	22,089.32	95.68	22,147.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,006.49	962.29	12,942.81
5734 Computer & Software Stores	17,667.13	54.18	9,094.04
Other	69,114.39	3.11	64,369.12
Total for MAJOR GROUP 57	98,788.01	1,019.58	86,405.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	738,761.52	1,618.58	738,005.97
5813 Drinking Places	97,419.40	90.00	91,750.02
Total for MAJOR GROUP 58	836,180.92	1,708.58	829,755.99
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	286,202.71	8.67	244,021.56
5945 Hobby, Toy, & Game Shops	6,137.65	59.01	6,194.04
5961 Catalog & Mail-Order Houses	232,732.17	1,541.13	103,133.50
5999 Misc. Retail Stores, NEC	9,075,639.65	59,109.06	3,981,829.98
Other	1,635,835.66	342.42	520,539.98
Total for MAJOR GROUP 59	11,236,547.84	61,060.28	4,855,719.06
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	324,918.14	0.00	324,918.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	352,538.03	0.00	337,468.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	106,819.82	0.00	100,869.58
Total for MAJOR GROUP 70	106,819.82	0.00	100,869.58
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	28,126.55	98.00	28,224.55
7241 Barber Shops	13,125.06	0.00	13,125.06
7299 Misc. Personal Services, NEC	10,612.30	0.00	10,596.50
Other	95,392.22	0.00	77,295.09
Total for MAJOR GROUP 72	147,256.13	98.00	129,241.20
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	7,181.22	248.09	2,450.44
Other	126,719.40	339.30	86,230.75
Total for MAJOR GROUP 73	133,900.62	587.38	88,681.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	210,926.63	629.20	196,985.58
7538 General Automotive Repair Shops	182,450.79	1,429.72	164,457.90
Other	124,667.90	0.00	113,772.33
Total for MAJOR GROUP 75	518,045.32	2,058.92	475,215.81
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	66,440.60	0.00	61,624.23
7699 Repair Services, NEC	53,174.60	2,331.79	39,670.00
Total for MAJOR GROUP 76	119,615.20	2,331.79	101,294.23
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	120,685.00	0.00	120,685.00
Other	11,943.15	111.00	12,054.15
Total for MAJOR GROUP 79	132,628.15	111.00	132,739.15
MAJOR GROUP: 80 Health Services			
Other	49,848.08	3,094.34	43,567.35
Total for MAJOR GROUP 80	49,848.08	3,094.34	43,567.35
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: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	104,970.63	0.27	84,203.56
Total for MAJOR GROUP 87	104,970.63	0.27	84,203.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		25,325,415.09	122,875.44	12,512,937.71
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	736,423.55	1,448.58	483,682.73
D	Manufacturing	631,942.71	391.96	538,562.86
E	Transportation & Public Utilities	794,481.88	350.76	436,037.69
F	Wholesale Trade	4,507,264.89	16,717.54	746,569.89
G	Retail Trade	16,950,572.33	95,684.91	8,779,788.17
H	Finance, Insurance, & Real Estate	352,538.03	0.00	337,468.14
I	Services	1,331,799.61	8,281.70	1,170,436.16
	Other	N/A	N/A	N/A
Total for Tripp County		25,325,415.09	122,875.44	12,512,937.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	24,785.47
		Other	N/A	N/A
		Total for MAJOR GROUP 2	13,575,491.20	82,134.15
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	67,453.32	0.00
		783 Ornamental Shrub & Tree Services	137,102.25	2,500.00
		Other	232,175.83	598.64
		Total for MAJOR GROUP 7	436,731.40	3,098.64
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	761.73	0.27
		Total for MAJOR GROUP 23	761.73	0.27
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	30,420.90	5.30
		Other	41,713,471.34	2,393,601.00
		Total for MAJOR GROUP 28	41,743,892.24	2,393,606.30
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	8,323.26	0.67
		Total for MAJOR GROUP 35	8,323.26	0.67
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	26,237.16	251.74	23,717.58
Total for MAJOR GROUP 42	26,237.16	251.74	23,717.58
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	13,276.13	503.97	13,780.10
4841 Cable & Other Pay TV Services	2,288.91	2,723.14	5,012.05
Total for MAJOR GROUP 48	15,565.03	3,227.12	18,792.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	224,923.82	1,049.80	216,934.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	465,213.95	1,049.80	381,934.79
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	17,459.70	233.16	10,468.34
5063 Electrical Apparatus & Equipment	59,141.26	21.04	38,914.17
5074 Plumbing & Hydronic Heating Supplies	52,939.82	119.28	37,772.69
5084 Industrial Machinery & Equipment	147,102.10	0.00	27,877.00
Other	133,364.72	53.85	34,455.98
Total for MAJOR GROUP 50	410,007.60	427.33	149,488.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	8,790.59	0.19	373.40
5153 Grain & Field Beans	756,632.82	89.46	9,132.09
5191 Farm Supplies	14,041,971.19	53,889.03	129,512.29
Other	69,711.73	4.23	11,124.35
Total for MAJOR GROUP 51	14,877,106.32	53,982.90	150,142.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	337,230.87	415.30	330,997.43
5251 Hardware Stores	360,087.64	0.14	294,830.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	739,332.33	415.45	631,601.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	271,049.12	90.54	33,941.11
5399 Misc. General Merchandise Stores	2,115,479.09	7,711.81	19,214.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,386,528.21	7,802.36	53,155.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,720,613.31	3,179.64	1,019,035.74
5461 Retail Bakeries	1,976.52	83.48	2,060.00
5499 Misc. Food Stores	1,079.88	0.00	967.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,726,447.68	3,263.11	1,024,841.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,582.35	13.99	1,151.95
Other	904,869.00	32.80	160,945.84
Total for MAJOR GROUP 55	907,451.35	46.79	162,097.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	918.32	23.52	942.50
5632 Women's Accessory & Specialty Stores	240.79	0.00	239.28
5641 Children's & Infants' Wear Stores	462.60	0.38	462.50
5661 Shoe Stores	820.81	7.41	828.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	311.00	0.00	311.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,883.03	31.81	2,913.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,842.00	1,432.12	28,179.47
5713 Floor Covering Stores	44,824.98	87.33	35,963.65
5731 Radio, TV, & Electronic Stores	2,571.48	24.67	2,505.00
5734 Computer & Software Stores	170.82	0.39	160.16
Other	22,933.24	0.00	22,933.24
Total for MAJOR GROUP 57	97,342.52	1,544.51	89,741.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	156,155.05	724.16	156,830.44
5813 Drinking Places	94,250.35	336.25	91,597.64
Total for MAJOR GROUP 58	250,405.40	1,060.41	248,428.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,359.45	12.88	5,370.50
5945 Hobby, Toy, & Game Shops	308.03	2.97	308.69
5961 Catalog & Mail-Order Houses	385,541.96	2,553.02	170,850.00
5984 Liquefied Petroleum Gas Dealers	28,524.19	4.79	24,437.77
5999 Misc. Retail Stores, NEC	246,823.00	269.31	76,836.80
Other	546,330.86	0.00	43,562.47
Total for MAJOR GROUP 59	1,212,887.49	2,842.98	321,366.23
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	12,787,568.33	1,366.90	8,277,415.05
Other	18,029.25	0.00	4,161.69
Total for MAJOR GROUP 65	12,805,597.58	1,366.90	8,281,576.74
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	31,616.35	0.00	28,246.48
Total for MAJOR GROUP 70	31,616.35	0.00	28,246.48
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	21,787.05	0.00	20,743.41
7231 Beauty Shops	37,039.38	34.40	37,073.78
7261 Funeral Service & Crematories	60,170.20	0.00	45,565.00
7299 Misc. Personal Services, NEC	7,086.55	1.79	7,054.00
Total for MAJOR GROUP 72	126,083.18	36.19	110,436.19
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,091.00	0.00	4,091.00
7359 Equipment Rental & Leasing, NEC	18,071.48	283.79	17,970.00
7389 Business Services, NEC	56,864.87	32.46	53,027.32
Other	43,271.34	4.93	34,226.23
Total for MAJOR GROUP 73	122,298.70	321.18	109,314.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	42,471.33	281.00	38,415.73
7536 Automotive Glass Replacement Shops	1,924.20	0.00	2,083.23
7538 General Automotive Repair Shops	596,989.25	180.00	495,081.67
7539 Automotive Repair Shops, NEC	36,137.12	498.00	20,794.46
Other	84,012.09	14.51	81,285.26
Total for MAJOR GROUP 75	761,533.99	973.51	637,660.35
MAJOR GROUP: 76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	11,673.92	0.00	9,900.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		88,099.50	470.63	13,112.68
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	18,871.48	512.40	15,152.81
	Other	16,065.80	0.00	16,065.80
Total for MAJOR GROUP 79		34,937.28	512.40	31,218.61
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	13,870.38	0.00	10,917.82
	Other	63,729.81	447.86	25,302.35
Total for MAJOR GROUP 87		77,600.19	447.86	36,220.17
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		93,272,727.63	2,638,911.57	15,455,960.15

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	14,012,222.60	85,232.79	362,932.25
D	Manufacturing	42,017,029.95	2,394,176.31	2,450,258.96
E	Transportation & Public Utilities	507,016.15	40,086.40	460,002.26
F	Wholesale Trade	15,287,113.92	54,410.23	299,630.31
G	Retail Trade	7,323,278.01	17,007.41	2,534,145.86
H	Finance, Insurance, & Real Estate	12,805,597.58	10,054.25	8,290,264.09
I	Services	1,297,022.93	37,944.19	1,035,279.92
	Other	23,446.50	0.00	23,446.50
Total for Turner County		93,272,727.63	2,638,911.57	15,455,960.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Union 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	19,343.70	0.00	19,343.70
	782 Lawn & Garden Services	148,821.44	0.00	125,632.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	307,373.69	739.53	284,673.67
MAJOR GROUP:	20 Food & Kindred Products			
	Other	13,533,028.57	784,383.62	790,428.94
	Total for MAJOR GROUP 20	13,533,028.57	784,383.62	790,428.94
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2389 Apparel & Accessories, NEC	4,429.93	1.57	4,431.50
	Total for MAJOR GROUP 23	4,429.93	1.57	4,431.50
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	179,672.28	4.32	124,849.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	179,672.28	39,033.47	163,878.15
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	37,714.06	8.44	37,722.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	49,778.55	1,303.01	42,571.90
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	4,842,355.77	205,881.10	324,705.65
	Total for MAJOR GROUP 35	4,842,355.77	205,881.10	324,705.65
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	50,061.66	123,972.89	123,972.89
	Total for MAJOR GROUP 37	50,061.66	123,972.89	123,972.89
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	33,883.12	29,807.63	34,984.63
	Total for MAJOR GROUP 39	33,883.12	29,807.63	34,984.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	98,532.07	579.75	90,030.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	160,581.07	1,154.75	151,676.31
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	23,653.09	1,251.91	24,905.00
4813 Telephone Communications, Except Radio	327,403.32	0.00	84,124.83
4841 Cable & Other Pay TV Services	38,875.09	2,950.27	41,321.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	2,104,502.83	49,392.42	195,542.04
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	675,483.03	1,225.59	667,937.46
4953 Refuse Systems	4,814.05	93.98	3,510.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,017,966.66	1,319.57	975,968.95
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	45,094.21	68.22	34,772.25
5033 Roofing, Siding, & Insulation	10,086.64	0.00	9,641.00
5044 Office Supplies	22,390.16	241.66	12,498.82
5063 Electrical Apparatus & Equipment	99,766.39	15.01	26,663.99
5074 Plumbing & Hydronic Heating Supplies	231,411.09	283.14	159,764.94
5075 Warm Air Heating & Air-Conditioning	1,351,759.40	528.19	528.19
5084 Industrial Machinery & Equipment	163,663.71	0.00	32,582.50
Other	12,332,034.47	92,158.30	1,454,234.40
Total for MAJOR GROUP 50	14,256,206.06	93,294.53	1,730,686.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	59,131.92	26.25	18,946.57
5122 Drugs, Proprietarys, & Sundries	1,809.36	6.59	1,539.00
5141 Groceries, General Line	22,625,571.01	353,855.58	359,208.35
5191 Farm Supplies	90,189.65	129.38	16,068.41
Other	3,785,906.33	52,096.45	162,369.17
Total for MAJOR GROUP 51	26,562,608.27	406,114.24	558,131.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	441,664.22	591.35	331,381.14
5231 Paint, Glass, & Wallpaper Stores	3,948.77	42,744.90	44,895.85
5251 Hardware Stores	92,445.87	111.11	80,327.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	674,132.44	43,447.36	587,666.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	371,905.27	248.89	88,392.98
5331 Variety Stores	575,876.16	4,720.71	477,790.38
5399 Misc. General Merchandise Stores	355.54	0.00	323.00
Total for MAJOR GROUP 53	948,136.97	4,969.60	566,506.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,151,803.54	16,505.80	1,628,755.25
5461 Retail Bakeries	651.75	158.75	810.50
5499 Misc. Food Stores	49,874.94	0.00	49,387.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,203,203.56	16,664.55	1,679,696.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	129,502.75	569.20	56,904.96
5541 Gasoline Service Stations	2,142,384.24	29,465.13	829,562.29
Other	1,195,429.24	2,387.25	115,329.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	3,467,316.23	32,421.58	1,001,796.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	293.01	0.99	294.00
5621 Women's Clothing Stores	2,600.93	84.55	2,686.00
5632 Women's Accessory & Specialty Stores	3,871.93	0.00	3,813.86
5641 Children's & Infants' Wear Stores	2,068.47	1.79	2,068.00
5661 Shoe Stores	3,278.65	32.62	3,308.95
5699 Misc. Apparel & Accessory Stores	901.50	0.00	901.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	15,230.68	121.21	13,552.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	66,416.15	4,452.63	71,565.47
5713 Floor Covering Stores	103,411.58	199.42	82,368.77
5719 Misc. Homefurnishings Stores	12,137.53	0.00	12,137.38
5731 Radio, TV, & Electronic Stores	14,520.33	85.47	14,290.00
5734 Computer & Software Stores	197,173.96	0.73	197,153.87
Other	332,283.54	4,323.33	64,269.93
Total for MAJOR GROUP 57	725,943.10	9,061.57	441,785.42
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	914,317.72	2,630.57	884,428.20
5813 Drinking Places	1,361,099.93	4,593.71	318,687.09
Total for MAJOR GROUP 58	2,275,417.65	7,224.28	1,203,115.29
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	819,192.16	30.44	40,605.24
5941 Sporting Goods & Bicycle Shops	43,088.06	33.23	43,116.90
5945 Hobby, Toy, & Game Shops	2,741.45	36.96	2,761.42
5961 Catalog & Mail-Order Houses	741,686.10	5,590.75	329,978.22
5984 Liquefied Petroleum Gas Dealers	21,706.37	39.66	11,644.00
5992 Florists	13,130.51	0.00	6,204.51
5999 Misc. Retail Stores, NEC	9,166,982.60	40,179.33	2,342,235.59
Other	387,565.96	800.00	224,280.26
Total for MAJOR GROUP 59	11,196,093.21	46,710.37	3,000,826.14
MAJOR GROUP: 60 Depository Institutions			
Other	2,868.39	1,293.18	4,161.57
Total for MAJOR GROUP 60	2,868.39	1,293.18	4,161.57
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	59,482.69	0.00	56,642.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	278,936.19	0.00	209,067.44
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	367,998.09	2,456.46	349,096.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	368,656.09	2,456.46	349,754.93
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	59,114.01	0.00	59,114.01
7299 Misc. Personal Services, NEC	11,238.67	646.88	11,794.43
Other	590,046.65	0.00	147,784.12
Total for MAJOR GROUP 72	660,399.33	646.88	218,692.56
MAJOR GROUP: 73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	247,081.27	0.00	234,079.19
7359 Equipment Rental & Leasing, NEC	52,448.33	734.36	51,927.50
7377 Computer Rental & Leasing	4,639.62	6.29	2,685.50
7389 Business Services, NEC	195,122.54	462.79	98,498.61
Other	89,798.87	272.15	68,724.60
Total for MAJOR GROUP 73	589,090.63	1,475.58	455,915.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	423,424.63	0.00	149,055.90
7536 Automotive Glass Replacement Shops	2,432.07	0.00	2,633.07
7538 General Automotive Repair Shops	2,557,644.27	64,241.49	285,949.54
Other	106,851.77	0.00	102,351.77
Total for MAJOR GROUP 75	3,090,352.74	64,241.49	539,990.28
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	373,909.92	121,422.01	312,309.26
Other	4,890.17	17,139.52	19,036.30
Total for MAJOR GROUP 76	378,800.09	138,561.53	331,345.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	374,157.45	11,864.50	318,213.29
7999 Amusement & Recreation, NEC	2,962,242.73	13,411.50	349,200.27
Other	2,498,199.07	24,081.77	335,489.69
Total for MAJOR GROUP 79	5,834,599.25	49,357.77	1,002,903.25
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	690,285.22	70,724.78	79,810.10
8041 Offices & Clinics of Chiropractors	27,984.88	0.00	26,079.88
8042 Offices & Clinics of Optometrists	1,024,464.63	587.51	2,154.81
Other	453,738.57	610,897.68	610,897.68
Total for MAJOR GROUP 80	2,196,473.30	682,209.97	718,942.47
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	103,952.49	0.00	85,211.22
Total for MAJOR GROUP 81	103,952.49	0.00	85,211.22
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	202,118.45	1,196.81	34,710.07
8721 Accounting, Auditing, & Bookkeeping	500,900.05	37.91	174,347.34
8742 Management Consulting Services	171,479.00	3,796.25	6,796.25
Other	59,939.33	1,762.20	43,325.19
Total for MAJOR GROUP 87	934,436.83	6,793.17	259,178.85
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	125,034,533.01	3,382,815.32	19,438,587.61

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

County: **Union**

A	Agriculture, Forestry, & Fishing	311,373.69	739.53	288,673.67
D	Manufacturing	40,229,258.70	1,703,525.13	2,835,255.58
E	Transportation & Public Utilities	3,283,050.56	51,866.73	1,323,187.30
F	Wholesale Trade	40,818,814.33	499,408.77	2,288,817.59
G	Retail Trade	25,505,473.84	160,620.52	8,494,944.98
H	Finance, Insurance, & Real Estate	284,847.00	1,784.87	216,649.01
I	Services	14,601,714.90	964,869.77	3,991,059.48
Total for Union County		125,034,533.01	3,382,815.32	19,438,587.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	317,739.49	1,477.04	259,134.53
	Total for MAJOR GROUP 7		317,739.49	1,477.04
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813 Industrial Gases	3,601.74	0.01	2,526.50
	Total for MAJOR GROUP 28		3,601.74	0.01
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	216,641.69	0.00	30,015.41
	Total for MAJOR GROUP 34		216,641.69	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	335,327.96	718.03	169,821.33
	Total for MAJOR GROUP 42		335,327.96	718.03
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	19,147.88	571.62	19,719.50
	4841 Cable & Other Pay TV Services	50,934.06	8,880.54	59,814.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		70,081.94	10,182.16
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	12,370.03	229.80	8,459.79

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	26,991.09	33.42	19,051.39
5084 Industrial Machinery & Equipment	19,912.86	0.00	3,551.00
Other	259,532.59	54.92	150,241.15
Total for MAJOR GROUP 50	318,806.57	318.14	181,303.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	387.97	1.41	330.00
5191 Farm Supplies	4,424,695.59	16,040.52	45,743.81
Other	302,007.99	920.19	14,870.17
Total for MAJOR GROUP 51	4,727,091.55	16,962.12	60,943.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	156,309.61	3.73	133,100.02
5251 Hardware Stores	121,355.50	75.25	85,926.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	277,691.67	79.09	219,040.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	44,123.48	125.02	38,243.63
5331 Variety Stores	540,534.66	3,438.26	463,093.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,081,485.59	10,372.45	976,738.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,313,799.15	264.45	804,238.46
5421 Meat & Fish Markets	206,122.19	0.00	124,018.17
5461 Retail Bakeries	9,796.44	95.54	9,172.73
Other	108,317.53	0.00	32,953.20
Total for MAJOR GROUP 54	1,638,035.31	359.99	970,382.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	137,569.55	4.43	28,053.38
5541 Gasoline Service Stations	1,097,053.68	162.34	344,646.08
Other	2,384,046.58	242.23	274,810.13
Total for MAJOR GROUP 55	3,618,669.81	408.99	647,509.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,653.41	25.61	3,679.32
5632 Women's Accessory & Specialty Stores	801.19	0.00	783.41
5641 Children's & Infants' Wear Stores	317.09	0.35	317.00
5661 Shoe Stores	361.18	3.77	311.11
Other	78,466.76	0.59	78,317.22
Total for MAJOR GROUP 56	83,599.63	30.34	83,408.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	213,059.64	440.68	197,638.94
5731 Radio, TV, & Electronic Stores	2,433.10	17.48	2,386.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	240,002.39	458.80	224,517.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	526,531.51	795.81	517,057.35
5813 Drinking Places	159,402.64	0.00	150,706.93
Total for MAJOR GROUP 58	685,934.15	795.81	667,764.28
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	483,303.95	66.99	47,411.66
5941 Sporting Goods & Bicycle Shops	30,527.21	50.09	27,122.79
5945 Hobby, Toy, & Game Shops	2,011.66	24.11	2,022.28
5961 Catalog & Mail-Order Houses	318,752.64	2,083.88	142,823.38
5984 Liquefied Petroleum Gas Dealers	264,070.05	0.00	214,125.54
5999 Misc. Retail Stores, NEC	1,230,711.72	10,978.98	746,804.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Other		415,175.74	1,987.43	100,570.49
Total for MAJOR GROUP 59		2,744,552.98	15,191.48	1,280,880.39
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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		199,322.42	0.00	194,401.42
Other		12,351.31	0.00	12,351.31
Total for MAJOR GROUP 70		211,673.73	0.00	206,752.73
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		90,450.81	156.25	90,607.06
7299 Misc. Personal Services, NEC		11,497.78	65.37	11,548.19
Other		140,660.17	0.00	77,772.05
Total for MAJOR GROUP 72		242,608.76	221.62	179,927.30
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		33,772.44	2.68	9,134.43
7359 Equipment Rental & Leasing, NEC		12,291.82	165.82	12,158.50
7389 Business Services, NEC		36,227.65	221.79	34,953.01
Other		359,837.49	2,164.11	270,483.62
Total for MAJOR GROUP 73		442,129.39	2,554.40	326,729.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		268,063.80	421.59	225,255.41
7549 Automotive Services, NEC		37,651.79	987.46	38,514.18
Other		96,716.19	0.00	87,697.56
Total for MAJOR GROUP 75		402,431.78	1,409.05	351,467.15
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		59,158.13	221.79	59,057.76
Other		29,138.68	0.00	21,660.02
Total for MAJOR GROUP 76		88,296.81	221.79	80,717.78
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		17,847.00	0.00	17,847.00
Other		5,859.25	0.00	5,859.25
Total for MAJOR GROUP 79		23,706.25	0.00	23,706.25
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		100,920.78	0.00	71,860.36
Total for MAJOR GROUP 81		100,920.78	0.00	71,860.36
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		275,213.27	0.00	226,286.17
Other		68,770.94	340.24	8,500.00
Total for MAJOR GROUP 87		343,984.20	340.24	234,786.17
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Walworth	20,427,472.27	77,891.93	8,567,402.26

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	326,608.76	1,477.04	265,032.33
D	Manufacturing	894,578.52	9,420.86	296,800.67
E	Transportation & Public Utilities	1,748,349.80	16,697.24	1,179,277.51
F	Wholesale Trade	5,045,898.12	17,280.26	242,247.31
G	Retail Trade	10,369,971.55	27,696.94	5,070,241.64
H	Finance, Insurance, & Real Estate	39,525.49	208.07	18,168.03
I	Services	1,996,300.91	5,111.51	1,489,395.64
	Other	N/A	N/A	N/A
	Total for Walworth County	20,427,472.27	77,891.93	8,567,402.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	272,363.87	166.14
		752 Animal Specialty Services	77,941.09	0.00
		782 Lawn & Garden Services	168,175.45	0.00
		Other	334,166.75	74.76
		Total for MAJOR GROUP 7	852,647.16	240.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	667,911.11	0.00
		Total for MAJOR GROUP 20	667,911.11	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2389 Apparel & Accessories, NEC	3,785.65	1.35
		Other	N/A	N/A
		Total for MAJOR GROUP 23	483,172.67	157,950.87
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	489,800.11	0.00
		Total for MAJOR GROUP 24	489,800.11	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	187,677.05	11,782.50
		Other	N/A	N/A
		Total for MAJOR GROUP 27	551,462.75	12,568.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	789,791.88	0.00
		Total for MAJOR GROUP 34	789,791.88	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,837,936.88	340,399.86
		Total for MAJOR GROUP 35	1,837,936.88	340,399.86
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	27,727.18	18,167.50	45,894.68
	Other	3,049,965.82	68,925.51	72,883.17
Total for MAJOR GROUP 37		3,077,693.00	87,093.01	118,777.85
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	530,554.43	757.96	369,124.14
	4225 General Warehousing & Storage	3,161.83	0.00	2,831.83
	Other	40,288.36	3,775.66	43,484.02
Total for MAJOR GROUP 42		574,004.62	4,533.62	415,439.99
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	455,333.20	2,686.81	458,020.01
	4841 Cable & Other Pay TV Services	215,666.50	41,938.37	257,604.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		670,999.70	44,625.18	715,624.88
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	29,831.18	10.19	28,289.41
	5063 Electrical Apparatus & Equipment	618,887.79	138.48	349,216.91
	5074 Plumbing & Hydronic Heating Supplies	382,990.32	186.15	253,049.46
	5075 Warm Air Heating & Air-Conditioning	121,133.06	2,064.00	34,259.70
	5084 Industrial Machinery & Equipment	829,508.84	0.00	146,359.00
	Other	752,589.48	2,132.44	99,850.68
Total for MAJOR GROUP 50		2,734,940.67	4,531.27	911,025.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	516,548.60	3,543.02	143,439.97
	Other	10,636,197.35	7,734.79	255,828.24
Total for MAJOR GROUP 51		11,152,745.96	11,277.80	399,268.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,916,133.47	3,302.85	2,730,087.71
	5251 Hardware Stores	888,930.36	1,433.84	645,839.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		3,959,926.17	5,341.22	3,461,494.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,781,041.48	43,215.61	8,044,141.13
	5331 Variety Stores	153,829.65	486.34	134,168.00
	5399 Misc. General Merchandise Stores	1,147,512.14	665.29	872,616.47
Total for MAJOR GROUP 53		11,082,383.27	44,367.23	9,050,925.60
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,882,731.40	31,308.43	3,783,392.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	89,009.61	0.00	83,989.84
5461 Retail Bakeries	33,459.92	283.82	33,743.74
5499 Misc. Food Stores	158,149.99	320.75	156,379.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,163,485.96	31,913.00	4,057,640.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,360,269.12	14,343.77	442,174.41
5521 Used Car Dealers	148,676.54	0.00	66,478.54
5531 Auto & Home Supply Stores	1,073,506.35	14,519.13	667,700.98
5541 Gasoline Service Stations	6,269,142.32	26,991.03	1,530,661.36
5551 Boat Dealers	413,461.77	0.00	405,464.97
5561 Recreational Vehicle Dealers	1,525,612.16	1,358.16	78,147.67
Other	1,485,716.79	127.27	146,589.43
Total for MAJOR GROUP 55	20,276,385.05	57,339.36	3,337,217.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	605.04	1.46	606.50
5621 Women's Clothing Stores	96,227.91	2,501.84	89,658.22
5632 Women's Accessory & Specialty Stores	181,335.52	0.00	174,935.11
5641 Children's & Infants' Wear Stores	2,742.14	2.44	2,741.50
5651 Family Clothing Stores	465,241.16	7,178.25	456,382.25
5661 Shoe Stores	96,399.96	423.14	92,919.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	893,639.30	10,107.13	818,312.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	573,509.53	17,840.96	520,964.82
5713 Floor Covering Stores	198,758.40	6.83	161,192.88
5719 Misc. Homefurnishings Stores	10,347.30	500.00	9,287.72
5731 Radio, TV, & Electronic Stores	51,111.03	288.05	48,862.50
Other	298,941.39	104.33	269,022.41
Total for MAJOR GROUP 57	1,132,667.66	18,740.17	1,009,330.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,755,967.30	14,199.11	3,574,218.35
5813 Drinking Places	455,771.27	1,071.64	434,492.64
Total for MAJOR GROUP 58	4,211,738.57	15,270.75	4,008,710.99
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,439,835.99	0.00	274,912.57
5932 Used Merchandise Stores	148,364.30	0.00	147,190.40
5941 Sporting Goods & Bicycle Shops	280,651.20	1,745.90	275,617.60
5942 Book Stores	7,089.95	0.00	6,946.07
5945 Hobby, Toy, & Game Shops	304,289.09	2,934.54	304,960.65
5947 Gift, Novelty, & Souvenir Shops	113,266.54	0.03	39,393.16
5961 Catalog & Mail-Order Houses	904,275.86	5,988.03	400,723.00
5963 Direct Selling Establishments	78,086.26	0.00	77,297.26
5984 Liquefied Petroleum Gas Dealers	259,284.22	21.33	60,237.59
5999 Misc. Retail Stores, NEC	2,914,689.02	21,227.18	1,574,231.62
Other	529,544.81	1,118.00	415,223.53
Total for MAJOR GROUP 59	6,979,377.26	33,035.01	3,576,733.45
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	313,673.22	1,679.15	240,411.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	322,201.41	1,679.15	244,105.06
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	446,279.78	3,799.02	410,009.30
Total for MAJOR GROUP 70	446,279.78	3,799.02	410,009.30
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	17,178.00	0.00	16,938.00
7231 Beauty Shops	340,265.26	11,309.57	347,980.37
7241 Barber Shops	7,905.91	0.00	7,532.79
7291 Tax Return Preparation Services	13,198.32	0.00	12,843.32
7299 Misc. Personal Services, NEC	109,093.05	17.20	107,640.61
Other	321,803.69	0.00	267,774.72
Total for MAJOR GROUP 72	809,444.23	11,326.78	760,709.81
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	42,183.46	6,169.72	46,396.43
7342 Disinfecting & Pest Control Services	517,074.70	37,972.49	457,603.74
7349 Building Maintenance Services, NEC	254,580.44	0.00	163,095.84
7359 Equipment Rental & Leasing, NEC	220,151.07	1,528.34	192,371.00
7379 Computer Related Services, NEC	822.40	0.00	547.00
7389 Business Services, NEC	60,016.84	855.29	34,947.33
Other	391,953.59	4,959.26	174,368.93
Total for MAJOR GROUP 73	1,486,782.50	51,485.09	1,069,330.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	207,136.13	0.00	177,207.75
7536 Automotive Glass Replacement Shops	100,706.39	0.00	84,003.82
7538 General Automotive Repair Shops	370,899.46	2,533.68	322,331.37
7539 Automotive Repair Shops, NEC	93,577.48	104.51	77,863.88
7542 Carwashes	173,551.49	0.00	148,734.69
7549 Automotive Services, NEC	372,720.32	0.00	342,844.99
Other	91,918.26	1,329.22	64,471.33
Total for MAJOR GROUP 75	1,410,509.53	3,967.41	1,217,457.83
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	288,727.03	18.33	266,337.85
Total for MAJOR GROUP 76	288,727.03	18.33	266,337.85
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	32,518.36	0.00	32,518.36
7993 Coin-Operated Amusement Devices	54,446.70	0.00	9,646.06
7997 Membership Sports & Recreation Clubs	1,201,304.52	41,995.48	941,021.39
7999 Amusement & Recreation, NEC	1,426,443.54	5,547.89	60,270.83
Other	556,195.59	1,488.53	207,158.91
Total for MAJOR GROUP 79	3,270,908.71	49,031.90	1,250,615.55

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	153,949.83	33.07	12,918.90
Other	1,158,101.26	183,380.93	330,457.28
Total for MAJOR GROUP 80	1,312,051.09	183,414.00	343,376.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	559,942.78	192.02	471,384.84
Total for MAJOR GROUP 81	559,942.78	192.02	471,384.84
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	39,464.92	20.00	35,689.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	39,994.17	20.00	36,218.49
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,319,224.14	980.65	80,824.80
8712 Architectural Services	14,112.23	98.68	11,787.08
8721 Accounting, Auditing, & Bookkeeping	736,648.38	7,454.33	649,288.66
8742 Management Consulting Services	743,310.49	0.00	55,679.85
8748 Business Consulting, NEC	135,689.25	190.00	7,255.00
Other	164,277.70	279.00	162,556.70
Total for MAJOR GROUP 87	3,113,262.19	9,002.67	967,392.09
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 Yankton	100,745,516.50	5,152,605.76	44,995,918.73

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	1,055,043.14	146,901.49	946,830.35
D Manufacturing	16,121,684.29	4,327,051.11	4,904,010.74
E Transportation & Public Utilities	1,248,004.32	49,158.80	1,134,064.87
F Wholesale Trade	13,887,686.63	15,809.07	1,310,293.37
G Retail Trade	54,699,603.24	216,113.87	29,320,364.79
H Finance, Insurance, & Real Estate	760,726.06	26,598.20	330,423.23
I Services	12,831,262.07	370,973.22	6,931,322.28
Other	N/A	N/A	N/A
Total for Yankton County	100,745,516.50	5,152,605.76	44,995,918.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		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
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	5,789.50	342.47	6,131.97
	Total for MAJOR GROUP 48		5,789.50	6,131.97
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	91,597.98	249.37	2,636.17
	Total for MAJOR GROUP 51		91,597.98	2,636.17
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,763.57	4.84	1,550.12
	Total for MAJOR GROUP 53		1,763.57	1,550.12
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:	56	Apparel & Accessory Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	5999 Misc. Retail Stores, NEC	674.80	4.11	551.58
	Other	94,494.29	263.70	54,355.48
	Total for MAJOR GROUP 59		95,169.09	54,907.06
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: February 2026

		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:	73 Business Services			
	Other	1,504.16	19.99	1,409.26
Total for MAJOR GROUP 73		1,504.16	19.99	1,409.26
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			
	8721 Accounting, Auditing, & Bookkeeping	8,105.72	334.80	5,799.00
Total for MAJOR GROUP 87		8,105.72	334.80	5,799.00
Total for COUNTY Ziebach		1,169,330.58	2,399.45	674,519.77

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

County: **ZIEBACH**

D	Manufacturing	2,945.82	0.08	2,139.16
E	Transportation & Public Utilities	5,789.50	342.47	6,131.97
F	Wholesale Trade	91,788.76	255.59	2,809.70
G	Retail Trade	964,420.45	1,446.52	561,754.70
I	Services	102,227.95	354.79	99,826.33
	Other	2,158.11	0.00	1,857.91
Total for ZIEBACH County		1,169,330.58	2,399.45	674,519.77

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	32,304,326.94	4,551,173.78	34,160,774.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		44,209,773.00	4,594,320.92	44,648,347.29
Total for COUNTY Public Utilities		44,452,197.82	4,614,540.69	44,722,335.88

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

County: **Public Utilities**

E	Transportation & Public Utilities	44,452,197.82	4,614,540.69	44,722,335.88
Total for Public Utilities County		44,452,197.82	4,614,540.69	44,722,335.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	1,198,167.30	0.00	42,577.83
139 Field Crops, Except Cash Grains, NEC	12,394,185.75	935.24	85,766.86
181 Ornamental Nursery Products	23,661.16	0.00	22,963.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	13,616,014.21	935.24	151,307.80
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	865,854.64	6,116.44	666,416.87
219 General Livestock, NEC	5,049.06	0.00	1,430.51
241 Dairy Farms	153,358.86	11,694.28	23,845.40
279 Animal Specialties, NEC	21,361.57	0.00	-29,529.47
Other	955,911.99	0.00	532,321.41
Total for MAJOR GROUP 2	2,001,536.12	17,810.72	1,194,484.72
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	1,316,761.05	0.00	127,371.79
721 Crop Planting & Protecting	481,239.50	39,497.56	520,737.06
723 Crop Preparation Services for Market	40,282.86	0.00	34,171.48
741 Veterinary Services for Livestock	2,996,158.63	0.00	2,773,198.47
742 Veterinary Services, Specialties	305,879.32	82.85	305,962.17
751 Livestock Services, Except Veterinary	2,575,607.13	0.00	602,122.86
752 Animal Specialty Services	352,096.86	0.00	161,582.76
762 Farm Management Services	242,178.28	0.00	242,024.89
781 Landscape Counseling & Planning	191,783.09	0.00	86,264.34
782 Lawn & Garden Services	314,946.21	0.00	277,794.04
783 Ornamental Shrub & Tree Services	722,924.69	0.00	715,501.69
Total for MAJOR GROUP 7	9,539,857.62	39,580.41	5,846,731.55
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	214,663.36	0.00	144,203.92
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	686,624.14	191,281.82	877,905.96
Total for MAJOR GROUP 10	686,624.14	191,281.82	877,905.96
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	3,500.00	0.00	3,500.00
1382 Oil & Gas Exploration Services	537,505.89	0.00	536,990.77
1389 Oil & Gas Field Services, NEC	309,424.00	231,732.71	541,156.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	906,925.02	253,515.83	1,159,925.73
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	24,470.66	0.00	24,470.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	162,111.59	0.00	28,819.41
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	258,303.87	2,834.01	260,460.21
Total for MAJOR GROUP 17	258,303.87	2,834.01	260,460.21
MAJOR GROUP: 20 Food & Kindred Products			
2023 Dry, Condensed, Evaporated Products	63,472.18	0.00	63,472.18
2024 Ice Cream & Frozen Desserts	26,580.94	0.00	26,580.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
2043 Cereal Breakfast Foods	23,435.60	0.00	22,748.85
2047 Dog & Cat Food	432,457.87	3,815.00	126,852.72
2048 Prepared Feeds, NEC	390,047.94	0.00	228,510.44
2051 Bread, Cake, & Related Products	130.21	0.00	130.21
2052 Cookies & Crackers	5,078.08	2,411.66	7,489.37
2064 Candy & Other Confectionery Products	13,461.46	0.00	1,966.25
2082 Malt Beverages	53,204.24	0.00	24,995.02
2084 Wines, Brandy, & Brandy Spirits	10,679.00	0.00	0.00
2086 Bottled & Canned Soft Drinks	8,229,689.46	20,826.71	266,365.63
2099 Food Preparations, NEC	6,910.21	0.00	6,909.50
Other	315,168.91	0.00	98,923.05
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Total for MAJOR GROUP 20	9,570,316.10	27,053.37	874,944.15
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	71,870.37	0.00	31,094.34
2298 Cordage & Twine	37,519.23	0.00	4,716.00
2299 Textile Goods, NEC	114,720.96	0.00	43,052.87
Other	6,905.31	0.00	6,797.33
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Total for MAJOR GROUP 22	231,015.87	0.00	85,660.54
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	91,796.73	0.00	88,579.73
2326 Men's & Boys' Work Clothing	15,927.59	0.00	15,473.49
2329 Men's & Boys' Clothing, NEC	63,807.30	0.00	28,513.64
2389 Apparel & Accessories, NEC	112,956.36	0.00	53,231.00
2392 Housefurnishings, NEC	192.41	0.00	192.41
2394 Canvas & Related Products	163,819.48	12,950.00	55,950.18
2396 Automotive & Apparel Trimmings	44,295.15	0.00	34,530.14
2399 Fabricated Textile Products, NEC	39,173.17	0.00	1,521.35
Other	299,704.54	166.67	69,546.40
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Total for MAJOR GROUP 23	831,672.73	13,116.67	347,538.34
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	308,806.74	0.00	50,414.06
2426 Hardwood Dimension & Flooring Mills	95,197.89	0.00	48,875.06
2431 Millwork	1,567,954.22	0.00	9,857.16
2434 Wood Kitchen Cabinets	697,420.90	0.00	27,172.39
2439 Structural Wood Members, NEC	243,998.11	0.00	228,852.58
2499 Wood Products, NEC	542,928.07	0.00	146,309.34
Other	654,169.61	0.00	83,327.98
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Total for MAJOR GROUP 24	4,110,475.54	0.00	594,808.57
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	6,451.06	0.00	1,385.59
2515 Mattresses & Bedspings	1,572,049.87	0.00	10,061.69
2521 Wood Office Furniture	101,319.51	0.00	10,257.45
2522 Office Furniture, Except Wood	135,385.43	0.00	70,625.99
2531 Public Building & Related Furniture	30,405.55	0.00	18,245.89
2541 Wood Partitions & Fixtures	131,789.96	0.00	52,821.09
2542 Partitions & Fixtures, Except Wood	24,244.11	0.00	22,934.71
2599 Furniture & Fixtures, NEC	20,109.27	0.00	14,513.03
Other	505,090.25	2,081.77	9,334.75
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Total for MAJOR GROUP 25	2,526,845.01	2,081.77	210,180.19
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	138,466.31	0.00	19,206.74

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
2671 Paper Coated & Laminated, Packaging	0.00	0.00	0.00
2672 Paper Coated & Laminated, NEC	20,833.18	0.00	506.95
2675 Die-Cut Paper & Board	79,958.66	0.00	8,023.67
2678 Stationary Products	67,240.67	0.00	5,343.81
2679 Converted Paper Products, NEC	169,609.57	0.00	6,946.24
Other	200,320.94	432,288.34	630,331.85
Total for MAJOR GROUP 26	676,429.33	432,288.34	670,359.26
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	533,982.47	0.00	85,690.05
2721 Periodicals	568,887.42	5,259.78	353,232.38
2731 Book Publishing	398,612.25	25,206.20	352,486.58
2732 Book Printing	71,805.99	0.00	60,075.84
2741 Misc. Publishing	419,851.38	18,765.40	369,250.63
2752 Commercial Printing, Lithographic	636,610.49	40.23	288,560.95
2754 Commercial Printing, Gravure	11,286,660.61	0.00	887,443.78
2759 Commercial Printing, NEC	1,659,412.56	0.00	1,255,477.21
2771 Greeting Cards	91,603.21	0.00	76,641.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	15,802,158.98	49,271.61	3,863,591.61
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	3,759.11	0.00	2,917.64
2819 Industrial Inorganic Chemicals, NEC	1,246,377.44	0.00	313,329.60
2821 Plastics Materials & Resins	379,898.39	0.00	12,875.03
2833 Medicinals & Botanicals	117,752.35	0.00	80,156.60
2834 Pharmaceutical Preparations	7,378,105.12	0.00	580,448.91
2835 Diagnostic Substances	656,442.21	0.00	39,438.66
2836 Biological Products, Except Diagnostic	3,038.76	0.00	2,254.76
2841 Soap & Other Detergents	43,060.03	0.00	34,655.74
2842 Polishes & Sanitation Goods	4,177.10	0.00	1,642.22
2844 Toilet Preparations	97,128.24	0.00	76,208.46
2851 Paints & Allied Products	135,965.47	266.43	25,911.56
2869 Industrial Organic Chemicals, NEC	1,343,205.46	0.00	428,969.93
2879 Agricultural Chemicals, NEC	18,194,749.63	104.84	1,117.30
2891 Adhesives & Sealants	30,815.34	1,902.38	2,357.62
2892 Explosives	151,378.34	0.00	151,378.34
2893 Printing Ink	136,711.06	0.00	431.05
2899 Chemical Preparations, NEC	606,601.78	0.00	279,717.93
Other	3,231,472.53	5,826.03	1,394,328.28
Total for MAJOR GROUP 28	33,760,638.36	8,099.68	3,428,139.63
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	3,695.00	0.00	0.00
2992 Lubricating Oils & Greases	245,028.86	119.52	18,635.23
Other	226,873.09	0.00	3,300.00
Total for MAJOR GROUP 29	475,596.95	119.52	21,935.23
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	36,953.24	0.00	3,156.64
3069 Fabricated Rubber Products, NEC	793,871.49	1,284.00	255,762.02
3084 Plastics Pipe	199,564.59	0.00	1,200.00
3086 Plastics Foam Products	232,117.11	0.00	69,576.65
3088 Plastics Plumbing Fixtures	806,101.91	0.00	99,263.95
3089 Plastics Products, NEC	834,983.16	0.00	135,704.24
Other	2,341,040.20	0.00	354,982.09
Total for MAJOR GROUP 30	5,244,631.70	1,284.00	919,645.59
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	20,526.44	0.00	18,671.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
3199 Leather Goods, NEC	120,819.00	0.00	77,274.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	141,345.44	0.00	95,946.64
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	24,453.00	0.00	3,930.39
3271 Concrete Block & Brick	152,563.95	0.00	12,129.53
3272 Concrete Products, NEC	135,112.87	0.00	44,801.97
3273 Ready-Mixed Concrete	144,072.88	19,266.29	160,480.18
3281 Cut Stone & Stone Products	27,848.32	0.00	0.00
3291 Abrasive Products	440,108.64	6.19	192,386.75
Other	10,412,749.48	25,931.61	701,805.14
Total for MAJOR GROUP 32	11,336,909.14	45,204.09	1,115,533.96
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	504,793.57	0.00	0.00
3315 Steel Wire & Related Products	26,895.74	0.00	229.56
3317 Steel Pipe & Tubes	67,434.54	0.00	56,243.46
3357 Nonferrous Wiredrawing & Insulating	18,671.98	0.00	3,046.67
3399 Primary Metal Products, NEC	1,579,591.19	0.00	1,579,591.19
Other	267,691.30	0.00	74,368.42
Total for MAJOR GROUP 33	2,465,078.32	0.00	1,713,479.30
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	7,717.41	0.00	3,781.65
3423 Hand & Edge Tools, NEC	1,802,737.97	261.19	818,514.09
3429 Hardware, NEC	1,094,642.87	92.58	79,013.25
3432 Plumbing Fixture Fittings & Trim	384,582.81	0.00	2,707.33
3433 Heating Equipment, Except Electric	73,610.68	0.00	1,792.51
3441 Fabricated Structural Metal	1,354,110.10	0.00	550,196.44
3442 Metal Doors, Sash, & Trim	1,121,147.55	0.00	130,818.38
3443 Fabricated Plate Work (Boiler Shops)	20,259,933.46	0.00	341,722.87
3444 Sheet Metal Work	1,264,006.54	0.00	709,901.99
3446 Architectural Metal Work	14,125.77	0.00	6,955.98
3448 Prefabricated Metal Buildings	2,539,252.53	0.00	2,144,440.58
3449 Misc. Metal Work	434,132.12	482.08	210,621.79
3479 Metal Coating & Allied Services	20,574.68	0.00	20,574.68
3484 Small Arms	332,916.78	0.00	45,193.79
3491 Industrial Valves	114,107.74	0.00	47,168.84
3492 Fluid Power Valves & Hose Fittings	360,621.73	0.00	3,510.79
3494 Valves & Pipe Fittings, NEC	38,001.89	0.00	9,456.91
3496 Misc. Fabricated Wire Products	25,845.12	0.00	12,795.12
3498 Fabricated Pipe & Pipe Fittings	31,479.50	0.00	31,005.00
3499 Fabricated Metal Products, NEC	1,005,041.54	0.00	87,606.37
Other	544,102.14	1,170.48	170,215.27
Total for MAJOR GROUP 34	32,822,690.93	2,006.33	5,427,993.63
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,145,498.89	156,144.08	987,834.08
3523 Farm Machinery & Equipment	15,066,177.06	100.00	666,993.93
3524 Lawn & Garden Equipment	16,703.26	0.00	5,801.42
3531 Construction Machinery	1,143,530.12	0.00	124,122.47
3532 Mining Machinery	3,315,487.46	0.00	156,573.53
3533 Oil & Gas Field Machinery	0.00	0.00	0.00
3534 Elevators & Moving Stairways	0.00	0.00	0.00
3535 Conveyors & Conveying Equipment	-101,010.65	0.00	-101,010.65
3541 Machine Tools, Metal Cutting Types	7,365.18	0.00	7,365.18
3544 Special Dies, Tools, Jigs & Fixtures	5,524.83	0.00	3,334.35
3545 Machine Tool Accessories	74,039.21	0.00	54,584.18

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
3548 Welding Apparatus	179,819.00	0.00	158,687.00
3555 Printing Trades Machinery	559,256.36	0.00	294,696.79
3556 Food Products Machinery	671,462.09	0.00	636,834.30
3559 Special Industry Machinery, NEC	277,692.53	0.00	257,039.30
3561 Pumps & Pumping Equipment	284,045.94	0.00	32,114.46
3563 Air & Gas Compressors	753,679.51	0.00	621,756.20
3564 Blowers & Fans	51,813.55	0.00	45,502.14
3565 Packaging Machinery	422,192.62	0.00	32,864.50
3569 General Industrial Machinery, NEC	1,415,182.75	0.00	607,284.34
3571 Electronic Computers	41,726.85	0.00	554.05
3572 Computer Storage Devices	1,646,299.42	0.00	118,648.20
3577 Computer Peripheral Equipment, NEC	198,191.28	0.00	175,069.70
3578 Calculating & Accounting Equipment	193,155.04	5,100.24	166,630.89
3579 Office Machines, NEC	15,749.02	0.00	3,365.00
3585 Refrigeration & Heating Equipment	574,906.23	0.00	21,461.54
3589 Service Industry Machinery, NEC	739,223.56	0.00	477,752.36
3599 Industrial Machinery, NEC	1,125,895.16	0.00	364,409.71
Other	3,932,678.78	0.00	325,557.32
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Total for MAJOR GROUP 35	33,756,285.05	161,344.32	6,245,826.29
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	769,568.30	0.00	47,654.52
3613 Switchgear & Switchboard Apparatus	1,900.00	0.00	1,900.00
3621 Motors & Generators	1,401,178.14	0.00	11,815.45
3625 Relays & Industrial Controls	9,456.79	0.00	428.54
3629 Electrical Industrial Apparatus, NEC	385,688.36	0.00	5,954.53
3634 Electric Housewares & Fans	112,552.10	0.00	6,551.00
3639 Household Appliances, NEC	649,146.23	0.00	3,188.24
3641 Electric Lamps	131,061.74	0.00	9,100.42
3643 Current-Carrying Wiring Devices	492,210.66	0.00	156.99
3645 Residential Lighting Fixtures	483,505.81	0.00	1,956.28
3646 Commercial Lighting Fixtures	208,338.00	0.00	37,935.98
3648 Lighting Equipment, NEC	136,567.98	39.29	3,899.53
3651 Household Audio & Video Equipment	874,147.27	0.00	861,103.07
3661 Telephone & Telegraph Apparatus	285,165.43	0.00	250,099.41
3663 Radio & TV Communications Equipment	607,876.44	0.00	38,055.47
3669 Communications Equipment, NEC	577,979.65	0.00	466,294.71
3674 Semiconductors & Related Devices	51,665.77	0.00	169.00
3677 Electronic Coils & Transformers	1,445,410.06	0.00	1,381,942.34
3679 Electronic Components, NEC	819,981.51	4,487.15	628,614.87
3691 Storage Batteries	6,608,800.13	6,012.97	6,495,944.51
3699 Electrical Equipment & Supplies, NEC	411,575.58	0.00	39,357.47
Other	592,167.05	0.00	3,178.31
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Total for MAJOR GROUP 36	17,055,943.00	10,539.41	10,295,300.64
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	32,643,599.22	0.00	579,766.15
3714 Motor Vehicle Parts & Accessories	237,202.88	0.00	74,616.39
3715 Truck Trailers	117,102.21	0.00	5,757.43
3721 Aircraft	2,053.58	0.00	2,053.58
3728 Aircraft Parts & Equipment, NEC	469,819.18	0.00	149,896.49
3732 Boat Building & Repairing	14,196.37	0.00	41.90
3751 Motorcycles, Bicycles, & Parts	59,785.73	0.00	51,663.21
3795 Tanks & Tank Components	78,806.31	0.00	66,479.17
3799 Transportation Equipment, NEC	215,529.06	0.00	1,759.00
Other	1,653,129.50	0.00	1,440,520.50
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Total for MAJOR GROUP 37	35,491,224.04	0.00	2,372,553.82
MAJOR GROUP: 38 Instruments & Related Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
3812 Search & Navigation Equipment	856,651.23	0.00	412,003.41
3821 Laboratory Apparatus & Furniture	1,083,977.20	0.00	698.50
3822 Environmental Controls	4,802.04	0.00	3,404.91
3823 Process Control Instruments	857,511.87	0.00	380,201.25
3824 Fluid Meters & Counting Devices	86,700.70	0.00	23,662.44
3825 Instruments to Measure Electricity	1,837,299.27	0.00	376,326.62
3826 Analytical Instruments	16,907.36	0.00	3,125.36
3827 Optical Instruments & Lenses	78,484.75	0.00	11,444.38
3829 Measuring & Controlling Devices, NEC	1,810,465.11	0.00	399,905.87
3841 Surgical & Medical Instruments	657,821.13	122.62	98,160.35
3842 Surgical Appliances & Supplies	5,745,074.47	351.36	94,009.79
3843 Dental Equipment & Supplies	755,429.86	2,869.05	174,330.17
3845 Electromedical Equipment	182,596.14	0.00	308.35
3851 Ophthalmic Goods	9,458.68	0.00	2,921.40
3861 Photographic Equipment & Supplies	34,816.92	0.00	11,887.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38			
	14,037,746.73	3,343.03	2,012,140.34
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	92,967.97	0.00	15,515.42
3914 Silverware & Plated Ware	137,949.77	0.00	91,883.09
3942 Dolls & Stuffed Toys	32,184.20	0.00	31,143.68
3944 Games, Toys, & Children's Vehicles	56,468.40	0.00	20,811.54
3949 Sporting & Athletic Goods, NEC	1,230,176.35	6,206.38	248,268.92
3952 Lead Pencils & Art Goods	62,165.39	0.00	62,165.39
3993 Signs & Advertising Specialties	153,421.23	0.00	85,816.01
3999 Manufacturing Industries, NEC	6,006,292.27	30,263.68	1,290,651.25
Other	182,201.67	0.00	13,310.10
Total for MAJOR GROUP 39			
	7,953,827.25	36,470.06	1,859,565.40
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	36,750.69	0.00	14,445.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40			
	40,047.12	324,089.87	341,831.30
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	48,375.00	0.00	0.00
Other	310,200.09	0.00	206,540.65
Total for MAJOR GROUP 41			
	358,575.09	0.00	206,540.65
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,271,929.62	1,129.40	1,019,015.39
4213 Trucking, Except Local	15,843.44	15,536.73	31,380.17
4225 General Warehousing & Storage	32,393.01	96.67	26,539.26
Other	1,079,302.08	0.00	496,652.75
Total for MAJOR GROUP 42			
	2,399,468.15	16,762.80	1,573,587.57
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	551,855.44	0.00	520,060.17
Total for MAJOR GROUP 44			
	551,855.44	0.00	520,060.17
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	39,055.53	0.00	34,909.61
Other	16,959.81	152,530.56	155,292.99
Total for MAJOR GROUP 45			
	56,015.34	152,530.56	190,202.60
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	481,317.04	481,317.04
Other	0.00	30,679.77	30,679.77
Total for MAJOR GROUP 46			
	0.00	511,996.81	511,996.81

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	31,958.78	0.00	529.36
4731 Freight Transportation Arrangement	699,065.94	0.00	246,786.43
4785 Inspection & Fixed Facilities	103,964.68	0.00	32,300.63
4789 Transportation Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	836,895.80	47,710.95	329,233.77
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	13,052,790.85	296,170.31	12,790,892.36
4813 Telephone Communications, Except Radio	6,451,632.78	1,688,877.52	8,069,748.13
4833 Television Broadcasting Stations	18,066.57	0.00	15,176.76
4841 Cable & Other Pay TV Services	13,405,531.73	522.14	13,090,028.61
4899 Communications Services, NEC	4,184,678.84	23,571.49	2,905,404.94
Other	42,306.23	0.00	40,340.35
Total for MAJOR GROUP 48	37,155,007.00	2,009,141.46	36,911,591.15
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,025,296.10	1,549.56	224,425.14
4922 Natural Gas Transmission	1,211,804.06	8,088.05	8,088.05
4923 Gas Transmission & Distribution	3,405,752.04	44,348.10	424,920.63
4924 Natural Gas Distribution	2,044,137.34	235,982.38	1,579,589.48
4931 Electric & Other Services Combined	802,108.45	12,084,594.52	12,686,033.48
4932 Gas & Other Services Combined	19,984,392.52	138,551.69	18,779,941.19
4941 Water Supply	580,898.27	0.00	267,672.85
4952 Sewerage Systems	191,056.80	0.00	63,575.35
4953 Refuse Systems	551,113.54	9.76	207,433.27
4959 Sanitary Services, NEC	370,633.47	0.00	125,137.18
Other	62,888.78	-3,634.32	47,610.33
Total for MAJOR GROUP 49	30,230,081.37	12,509,489.74	34,414,426.95
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	15,709,648.72	2,523.09	394,309.97
5013 Motor Vehicle Supplies & New Parts	29,625,182.84	6,673.66	1,038,363.08
5014 Tires & Tubes	2,620,723.66	0.00	304,791.14
5015 Motor Vehicle Parts, Used	583,691.33	3,148.60	54,845.20
5021 Furniture	754,157.93	0.00	149,676.85
5023 Homefurnishings	1,796,356.59	0.00	149,219.85
5031 Lumber, Plywood, & Millwork	2,999,541.23	105,811.01	1,687,581.56
5032 Brick, Stone, & Related Materials	2,145,009.08	123.33	1,357,420.52
5033 Roofing, Siding, & Insulation	2,267,078.40	0.00	282,370.75
5039 Construction Materials, NEC	4,712,443.77	0.00	3,686,381.08
5043 Photographic Equipment & Supplies	450,661.79	29,523.81	170,154.06
5044 Office Supplies	4,184,660.53	0.00	1,561,203.67
5045 Computers, Peripherals & Software	65,942,398.05	53,113.77	18,474,590.22
5046 Commercial Equipment, NEC	6,078,404.46	0.00	2,289,278.21
5047 Medical & Hospital Equipment	63,202,604.50	59,945.15	5,122,373.36
5048 Ophthalmic Goods	509,590.68	0.00	150,976.71
5049 Professional Equipment, NEC	2,853,998.24	222.88	649,150.55
5051 Metals Service Centers & Offices	22,288,557.46	16,915.26	1,535,693.13
5063 Electrical Apparatus & Equipment	16,314,501.63	2,185.48	4,955,440.26
5064 Electrical Appliances, TV & Radios	4,443,285.33	1,595.40	324,552.37
5065 Electronic Parts & Equipment, NEC	13,016,647.23	0.00	5,773,104.10
5072 Hardware	10,004,059.12	0.00	484,920.00
5074 Plumbing & Hydronic Heating Supplies	3,327,112.90	0.00	1,410,931.15
5075 Warm Air Heating & Air-Conditioning	1,836,329.61	3,592.40	603,079.11
5078 Refrigeration Equipment & Supplies	742,491.56	0.00	340,284.36
5082 Construction & Mining Machinery	4,926,495.61	700.47	3,588,648.40
5083 Farm & Garden Machinery	14,102,631.31	1,331.43	2,608,434.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	18,000,796.78	232,331.83	7,050,479.49
5085 Industrial Supplies	7,851,928.20	837.60	2,096,474.68
5087 Service Establishment Equipment	4,733,493.10	0.00	1,358,704.95
5088 Transportation Equipment & Supplies	7,774.78	0.00	6,052.64
5091 Sporting & Recreational Goods	2,641,845.57	7,674.21	1,422,772.47
5092 Toys & Hobby Goods & Supplies	4,346,782.23	0.00	3,031,824.74
5093 Scrap & Waste Materials	233,956.33	0.00	112,013.95
5094 Jewelry & Precious Stones	1,214,523.35	0.00	183,559.38
5099 Durable Goods, NEC	5,164,234.71	73,046.65	2,512,798.84
Total for MAJOR GROUP 50	341,633,598.61	601,296.03	76,922,455.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	529,172.99	78,516.68	249,228.51
5112 Stationery & Office Supplies	926,303.92	12.38	303,682.54
5113 Industrial & Personal Service Paper	328,299.48	178.50	280,438.56
5122 Drugs, Proprietarys, & Sundries	148,918,757.04	18,029.14	2,166,166.83
5131 Piece Goods & Notions	840,727.26	0.00	280,454.25
5136 Men's & Boys' Clothing	689,635.59	0.00	335,238.71
5137 Women's & Children's Clothing	748,254.06	121.90	510,799.94
5139 Footwear	1,210,652.76	0.00	284,052.71
5141 Groceries, General Line	64,970,331.37	1,866.32	2,107,061.13
5142 Packaged Frozen Foods	1,645,880.48	0.00	1,116,361.46
5143 Dairy Products, Except Dried or Canned	4,344.85	0.00	4,344.85
5144 Poultry & Poultry Products	6,013,455.31	0.00	873,184.74
5145 Confectionery	4,988,429.90	6,639.76	70,211.36
5147 Meats & Meat Products	13,718.07	0.00	590.48
5148 Fresh Fruits & Vegetables	139,769.80	0.00	139,769.80
5149 Groceries & Related Products, NEC	7,222,506.94	3,588.00	319,320.57
5153 Grain & Field Beans	206,459.82	0.00	94,041.98
5162 Plastics Materials & Basic Shapes	2,557,794.97	0.00	19,947.42
5169 Chemicals & Allied Products, NEC	4,867,923.44	43,267.17	1,707,100.38
5171 Petroleum Bulk Stations & Terminals	4,419,199.05	0.00	236,567.11
5172 Petroleum Products, NEC	35,212,843.47	116,027.08	7,910,382.34
5181 Beer & Ale	219,386.09	0.00	25,013.57
5182 Wine & Distilled Beverages	2,553,776.34	8,316.61	15,428.87
5191 Farm Supplies	30,895,891.58	35,216.50	5,226,915.30
5192 Books, Periodicals, & Newspapers	333,714.89	612.86	32,558.82
5193 Flowers & Florists' Supplies	288,816.97	0.00	40,446.82
5194 Tobacco & Tobacco Products	1,338,684.98	12,062.22	70,031.60
5198 Paints, Varnishes, & Supplies	151,893.91	0.00	39,481.58
5199 Nondurable Goods, NEC	17,705,535.84	8.33	2,916,779.12
Other	29,228.66	45,230.97	60,011.46
Total for MAJOR GROUP 51	339,971,389.83	369,694.42	27,435,612.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	22,032,294.41	10,468.26	8,226,550.09
5231 Paint, Glass, & Wallpaper Stores	1,031,913.26	4,774.53	251,200.99
5251 Hardware Stores	6,560,206.18	221.60	1,844,897.35
5261 Retail Nurseries & Garden Stores	1,189,297.41	0.00	115,146.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	31,129,393.39	15,464.39	10,446,096.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,075,534.99	0.00	18,902,503.83
5331 Variety Stores	333,588.87	426.67	331,215.02
5399 Misc. General Merchandise Stores	405,118.08	0.00	309,400.41
Total for MAJOR GROUP 53	21,814,241.94	426.67	19,543,119.26
MAJOR GROUP: 54 Food Stores			

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	5,447,640.87	0.00	2,980,165.04
5421 Meat & Fish Markets	103,753.44	343.81	102,186.77
5431 Fruit & Vegetable Markets	412,306.41	0.00	317,989.51
5441 Candy, Nut, & Confectionery Stores	55,695.52	0.00	55,695.52
5461 Retail Bakeries	369,507.17	0.00	8,975.80
5499 Misc. Food Stores	4,222,636.43	58,213.33	1,456,297.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,741,927.17	58,557.14	5,048,002.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,303,932.22	150.48	212,103.05
5531 Auto & Home Supply Stores	17,646,032.90	21,872.81	2,093,109.07
5541 Gasoline Service Stations	10,379,934.18	0.00	423,811.85
5561 Recreational Vehicle Dealers	211,718.73	0.00	186,733.77
5571 Motorcycle Dealers	1,486,777.46	0.00	7,177.38
5599 Automotive Dealers, NEC	316,926.71	5,642.28	266,124.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	35,369,727.19	27,665.57	3,213,464.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	181,863.80	0.00	177,695.35
5621 Women's Clothing Stores	685,043.99	0.00	677,115.18
5632 Women's Accessory & Specialty Stores	296,801.02	25.00	285,767.33
5641 Children's & Infants' Wear Stores	17,694.40	0.00	17,692.10
5651 Family Clothing Stores	3,192,554.57	0.00	2,927,996.13
5661 Shoe Stores	1,131,153.71	1,566.90	574,473.72
5699 Misc. Apparel & Accessory Stores	2,203,433.87	59,879.05	1,460,523.67
Total for MAJOR GROUP 56	7,708,545.36	61,470.95	6,121,263.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,515,817.31	21,171.87	849,083.92
5713 Floor Covering Stores	3,632,328.67	0.00	229,164.94
5714 Drapery & Upholstery Stores	73,712.78	0.00	15,008.89
5719 Misc. Homefurnishings Stores	2,603,323.08	11,087.29	1,201,389.24
5722 Household Appliance Stores	4,325,714.34	678.56	320,183.13
5731 Radio, TV, & Electronic Stores	2,841,404.56	4,682.88	1,929,319.72
5734 Computer & Software Stores	17,845,097.20	8,027.62	7,276,049.69
5736 Musical Instrument Stores	340,629.62	0.00	318,144.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	33,301,025.13	45,648.22	12,260,851.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	10,052,378.93	31.46	10,000,639.54
Total for MAJOR GROUP 58	10,052,378.93	31.46	10,000,639.54
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	11,491,351.80	3,024.30	122,927.15
5921 Liquor Stores	45,860.19	0.00	44,921.22
5932 Used Merchandise Stores	100,444.00	0.00	97,705.00
5941 Sporting Goods & Bicycle Shops	1,030,761.36	0.00	489,779.64
5942 Book Stores	1,034,779.00	0.00	568,606.65
5943 Stationery Stores	1,400,349.57	0.00	716,635.60
5944 Jewelry Stores	225,407.41	2,224.84	220,749.07
5945 Hobby, Toy, & Game Shops	385,306.26	0.00	231,167.57
5946 Camera & Photographic Supply Stores	18,137.23	0.00	17,920.38
5947 Gift, Novelty, & Souvenir Shops	88,262.18	12,090.11	96,571.27
5948 Luggage & Leather Goods Stores	35,775.85	0.00	34,917.26
5949 Sewing, Needlework, & Piece Goods	19,797.86	0.00	973.18
5961 Catalog & Mail-Order Houses	258,489,034.63	212,797.94	153,361,186.90
5962 Merchandising Machine Operators	220,609.19	0.00	185,457.24

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
5963 Direct Selling Establishments	4,790,062.70	5,063.42	3,858,361.24
5983 Fuel Oil Dealers	971,410.21	26.13	264,945.50
5984 Liquefied Petroleum Gas Dealers	1,789,175.99	0.00	557,750.95
5989 Fuel Dealers, NEC	17,107,874.69	0.00	1,713,227.35
5992 Florists	5,982.07	0.00	3,733.07
5995 Optical Goods Stores	1,296,031.04	0.00	35,283.30
5999 Misc. Retail Stores, NEC	129,766,539.61	280,383.00	24,806,936.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	430,312,952.84	515,609.74	187,429,755.72
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	716,657.31	74,374.98	415,033.87
6022 State Commercial Banks	3,310.95	0.00	3,310.95
6099 Functions Related to Deposit Banking	316,988.28	165.21	236,740.49
Other	140,141.63	21,562.63	161,704.26
Total for MAJOR GROUP 60	1,177,098.17	96,102.82	816,789.57
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	427,890.09	4,878.10	414,406.22
6153 Short-Term Business Credit	415,846.83	0.00	20,844.99
6159 Misc. Business Credit Institutions	3,076,529.27	778.33	1,808,838.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,920,266.19	5,656.43	2,244,089.34
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,900.00	0.00	1,900.00
6282 Investment Advice	2,721,918.29	0.00	2,656,392.72
Other	952,064.35	83.11	202,810.77
Total for MAJOR GROUP 62	3,675,882.64	83.11	2,861,103.49
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	133,870.96	0.00	133,870.96
6399 Insurance Carriers, NEC	373,796.73	0.00	373,796.73
Other	2,841.13	98,847.70	101,688.83
Total for MAJOR GROUP 63	510,508.82	98,847.70	609,356.52
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	755,195.15	266,870.72	982,848.37
Total for MAJOR GROUP 64	755,195.15	266,870.72	982,848.37
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	40,769.40	0.00	25,841.81
6519 Real Property Lessors, NEC	1,311,822.18	479,594.75	507,026.76
6531 Real Estate Agents & Managers	2,998,909.11	7,150.98	2,514,596.95
Other	65,802.93	20,366.66	86,169.59
Total for MAJOR GROUP 65	4,417,303.62	507,112.39	3,133,635.11
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	771,997.09	39,195.16	450,231.93
6792 Oil Royalty Traders	27,370.01	2,684.28	29,910.45
6794 Patent Owners & Lessors	956,969.94	14,748.87	914,055.25
Other	0.00	1,092,547.69	1,092,547.69
Total for MAJOR GROUP 67	1,756,337.04	1,149,176.00	2,486,745.32
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,089,854.32	11,131.61	6,670,382.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,089,854.32	11,131.61	6,670,382.55
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	2,290.31	0.00	2,290.31
7221 Photographic Studios, Portrait	49,219.16	590.00	43,259.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	3,419.43	0.00	3,419.43
7299 Misc. Personal Services, NEC	870,197.59	510,634.18	1,294,121.97
Other	978,796.61	0.00	868,636.66
Total for MAJOR GROUP 72	1,903,923.10	511,224.18	2,211,727.47
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,743,560.51	1,758.67	945,801.20
7312 Outdoor Advertising Services	22,623.74	0.00	7,848.57
7319 Advertising, NEC	194,146.02	13,258.07	124,390.05
7322 Adjustment & Collection Services	413,159.94	0.00	379,850.18
7323 Credit Reporting Services	3,383,728.33	0.00	1,761,308.93
7331 Direct Mail Advertising Services	191,091.58	0.00	109,781.79
7334 Photocopying & Duplicating Services	110,610.53	0.00	86,893.09
7335 Commercial Photography	15,346.63	0.00	9,822.32
7336 Commercial Art & Graphic Design	17,780.29	108.97	1,544.20
7342 Disinfecting & Pest Control Services	2,005,616.21	29,533.56	1,160,910.88
7349 Building Maintenance Services, NEC	2,138,248.16	46.61	1,408,534.71
7352 Medical Equipment Rental	1,215,379.13	0.00	284,292.31
7353 Heavy Construction Equipment Rental	1,974,630.14	0.00	1,323,388.75
7359 Equipment Rental & Leasing, NEC	20,531,459.77	369,616.01	14,911,424.81
7361 Employment Agencies	2,185,333.02	0.00	2,025,692.34
7363 Help Supply Services	2,536,574.19	1,294.07	1,422,112.24
7371 Computer Programming Services	7,846,552.78	365.95	4,474,854.47
7372 Prepackaged Software	40,316,490.28	15,604.20	28,719,884.77
7373 Computer Integrated Systems Design	6,244,002.47	9,392.47	2,351,249.56
7374 Data Processing & Preparation	15,467,015.28	8,286.03	13,788,600.17
7375 Information Retrieval Services	445,679.93	1,110.00	446,627.66
7376 Computer Facilities Management	945,024.51	0.00	208,005.26
7377 Computer Rental & Leasing	3,301,189.74	0.00	1,196,297.33
7378 Computer Maintenance & Repair	482,305.95	0.00	467,196.95
7379 Computer Related Services, NEC	12,007,687.88	39,700.54	8,497,085.75
7381 Detective & Armored Car Services	1,662,751.59	6,870.63	1,606,604.72
7382 Security Systems Services	2,381,967.86	232,396.43	1,864,377.32
7384 Photofinishing Laboratories	399,195.64	6,094.93	402,650.18
7389 Business Services, NEC	85,356,194.14	55,623.59	13,630,066.46
Other	117,725.20	0.00	95,416.11
Total for MAJOR GROUP 73	215,653,071.44	791,060.73	103,712,513.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	349,958.31	100,131.09	404,520.69
7515 Passenger Car Leasing	942,073.32	0.00	160,549.68
7519 Utility Trailer Rental	1,337,419.27	0.00	120,961.34
7534 Tire Retreading & Repair Shops	90,613.06	0.00	62,439.19
7536 Automotive Glass Replacement Shops	129,010.18	0.00	93,558.44
7538 General Automotive Repair Shops	32,945.15	353.17	32,878.03
7539 Automotive Repair Shops, NEC	76,194.84	0.00	53,253.76
7542 Carwashes	32,403.78	0.00	27,882.25
7549 Automotive Services, NEC	21,374.93	0.00	21,374.93
Other	229,511.68	1,175,389.28	1,208,689.40
Total for MAJOR GROUP 75	3,241,504.52	1,275,873.54	2,186,107.71
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	147,313.15	0.00	63,395.87
7623 Refrigeration Service & Repair	862,796.51	0.00	699,270.39
7629 Electrical Repair Shops, NEC	496,012.23	0.00	155,310.13
7692 Welding Repair	181,982.39	0.00	44,047.04
7694 Armature Rewinding Shops	23,885.01	0.00	23,068.01
7699 Repair Services, NEC	3,426,043.24	465,943.78	3,142,922.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	5,138,032.53	465,943.78	4,128,014.24
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	27,485.26	0.00	17,786.96
7819 Services Allied to Motion Pictures	153,087.52	0.00	131,131.04
7829 Motion Picture Distribution Services	15,302.95	0.00	2,877.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	312,314.89	0.00	165,422.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	7,765.12	0.00	7,749.17
7922 Theatrical Producers & Services	870,017.25	825.00	861,407.03
7929 Entertainers & Entertainment Groups	5,000.00	0.00	5,000.00
7991 Physical Fitness Facilities	56,918.00	0.00	42,417.23
7993 Coin-Operated Amusement Devices	1,989,963.89	0.00	1,125,929.35
7999 Amusement & Recreation, NEC	385,599.33	890.32	128,608.02
Other	159,092.59	0.00	67,573.19
Total for MAJOR GROUP 79	3,474,356.18	1,715.32	2,238,683.99
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,017,789.22	85,484.30	87,285.85
8082 Home Health Care Services	791,399.87	983.66	77,162.66
8099 Health & Allied Services, NEC	158,147.73	0.00	157,939.40
Other	787,005.04	8,385.24	34,593.89
Total for MAJOR GROUP 80	2,754,341.86	94,853.20	356,981.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,313,829.59	789,449.46	4,358,973.04
Total for MAJOR GROUP 81	4,313,829.59	789,449.46	4,358,973.04
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	181,461.22	1,286.92	41,113.16
8243 Data Processing Schools	4,204.75	0.00	3,824.75
8299 Schools & Educational Services, NEC	422,348.46	0.00	352,930.74
Other	50,013.18	0.00	60,988.75
Total for MAJOR GROUP 82	658,027.61	1,286.92	458,857.40
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	650,730.59	682.00	78,178.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	671,846.42	682.00	80,701.80
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	21,788.37	0.00	16,309.66
8621 Professional Organizations	26,010.81	0.00	15,264.51
8641 Civic & Social Associations	11,006.57	60,992.87	71,998.07
8661 Religious Organizations	61,548.79	511.90	55,537.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	134,418.61	61,504.77	172,037.13
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	22,974,961.01	530,649.88	3,163,561.03
8712 Architectural Services	526,369.94	29.03	318,994.04
8713 Surveying Services	197,995.39	0.00	175,959.83
8721 Accounting, Auditing, & Bookkeeping	8,442,540.64	13,458.68	4,945,248.96
8731 Commercial Physical Research	33,564.30	0.00	33,564.30
8732 Commercial Nonphysical Research	63,165.70	0.00	61,271.74
8734 Testing Laboratories	1,680,773.44	9,338.72	1,051,841.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
8741 Management Services	1,919,665.76	5,148.10	1,903,943.43
8742 Management Consulting Services	6,990,282.59	17,302.97	6,248,051.54
8744 Facilities Support Services	1,034,472.69	0.00	490,220.57
8748 Business Consulting, NEC	3,018,706.70	2,760.00	1,481,250.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	46,893,999.02	578,687.38	19,885,408.21
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,028,069.69	160,434.11	10,425,424.97
Total for MAJOR GROUP 89	17,028,069.69	160,434.11	10,425,424.97
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	40,082.13	0.00	40,082.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	197,471.98	0.00	197,471.98
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
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	1,915,058,083.73	25,433,463.18	655,659,208.77

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

County: Out of State			
A	Agriculture, Forestry, & Fishing	25,372,071.31	7,336,727.99
B	Mining	1,755,660.75	2,066,651.10
C	Construction	258,303.87	260,460.21
D	Manufacturing	228,326,734.40	42,190,642.66
E	Transportation & Public Utilities	71,627,945.31	74,999,470.97
F	Wholesale Trade	681,604,988.44	104,358,068.52
G	Retail Trade	580,430,191.95	254,063,192.76
H	Finance, Insurance, & Real Estate	16,212,591.63	13,134,567.72
I	Services	309,268,308.58	157,051,954.86
J	Public Administration	201,287.49	197,471.98
Total for Out of State County		1,915,058,083.73	655,659,208.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,534,056.54	781,847.77
		Other	-2,104,789.23	353,402.65
		Total for MAJOR GROUP 7	-570,732.69	1,135,250.42
MAJOR GROUP:	20	Food & Kindred Products		
		Other	47,589,988.34	302,246.43
		Total for MAJOR GROUP 20	47,589,988.34	302,246.43
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	20,939.04	2,872.05
		Other	N/A	N/A
		Total for MAJOR GROUP 27	38,525.65	6,616.18
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,071,510.92	720,231.55
		Total for MAJOR GROUP 28	1,071,510.92	720,231.55
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	1,818,852.84	1,750,466.48
		Other	N/A	N/A
		Total for MAJOR GROUP 32	1,821,097.32	1,580,158.38
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	6,156,905.57	143,207.12
		Total for MAJOR GROUP 37	6,156,905.57	143,207.12
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
Other	1,491,933.84	18,291.88	1,269,478.30
Total for MAJOR GROUP 42	1,491,933.84	18,291.88	1,269,478.30
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	652,156.12	115,004.16	767,160.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,639,067.76	142,633.15	1,781,700.91
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	10,726,574.35	57,261.50	10,336,315.83
Total for MAJOR GROUP 49	10,726,574.35	57,261.50	10,336,315.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	7,917,838.77	2,326.18	5,060,917.43
5074 Plumbing & Hydronic Heating Supplies	4,582,794.93	10,346.91	3,171,088.58
5075 Warm Air Heating & Air-Conditioning	75,060.93	2,760.92	3,760.12
5084 Industrial Machinery & Equipment	128,273.76	0.00	25,805.32
5085 Industrial Supplies	2,018,984.52	5,458.45	638,398.74
Other	6,487,448.92	49,183.03	5,047,093.91
Total for MAJOR GROUP 50	21,210,401.83	70,075.48	13,947,064.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	14,556,645.59	57,071.27	453,749.81
5191 Farm Supplies	162,508,440.09	757,840.92	5,553,370.16
Other	3,302,518.82	61,056.52	1,044,372.49
Total for MAJOR GROUP 51	180,367,604.50	875,968.71	7,051,492.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	9,196,718.56	49,577.55	8,013,150.34
5251 Hardware Stores	7,335.51	10.48	7,242.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,225,794.86	49,677.73	8,031,852.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,104,425.91	6,078.15	1,804,248.48
5331 Variety Stores	868,447.57	7,251.05	717,787.22
5399 Misc. General Merchandise Stores	12,027,970.79	43,530.09	34,875.80
Total for MAJOR GROUP 53	15,000,844.27	56,859.28	2,556,911.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	248,233.32	1,079.12	55,799.37
Other	372,892.35	1,450.21	314,515.53
Total for MAJOR GROUP 54	621,125.68	2,529.32	370,314.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,686,202.81	2,057.48	1,210,989.40
5541 Gasoline Service Stations	1,825,748.08	2,386.31	675,533.99
Other	2,474,144.43	3,536.88	1,135,863.31
Total for MAJOR GROUP 55	6,986,095.32	7,980.67	3,022,386.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	70,052.56	1,969.21	72,058.55
5651 Family Clothing Stores	-21,451.69	-387.30	-21,192.79
5661 Shoe Stores	54,999.86	612.53	50,153.40
Other	101,590.24	6.13	99,648.36
Total for MAJOR GROUP 56	205,190.97	2,200.58	200,667.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,347,671.81	51,891.01	1,336,979.69
5731 Radio, TV, & Electronic Stores	176,928.95	1,697.17	172,355.42
Other	365,587.75	652.52	276,774.69
Total for MAJOR GROUP 57	1,890,188.52	54,240.70	1,786,109.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,548,502.11	15.26	29,716.69
	5813 Drinking Places	8,882.62	19.54	6,965.46
	Total for MAJOR GROUP 58	1,557,384.72	34.81	36,682.15
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	72,993.05	0.22	22.09
	5941 Sporting Goods & Bicycle Shops	529,819.27	1,314.96	530,990.34
	5942 Book Stores	19,554.32	0.30	19,395.86
	5943 Stationery Stores	52,169.72	115.04	26,578.17
	5945 Hobby, Toy, & Game Shops	13,457.33	363.50	13,799.74
	5984 Liquefied Petroleum Gas Dealers	2,115,785.88	297.99	1,321,807.80
	5999 Misc. Retail Stores, NEC	53,846,988.37	384,996.83	28,130,935.40
	Other	18,188,056.32	120,416.13	8,061,668.83
	Total for MAJOR GROUP 59	74,838,824.27	507,504.96	38,105,198.23
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	373,411.64	0.00	289,243.41
	Total for MAJOR GROUP 70	373,411.64	0.00	289,243.41
MAJOR GROUP:	72 Personal Services			
	Other	30,554.43	1,357.01	31,202.59
	Total for MAJOR GROUP 72	30,554.43	1,357.01	31,202.59
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	434,091.05	5,548.11	428,862.99
	Other	3,589,772.38	14,118.30	1,280,916.95
	Total for MAJOR GROUP 73	4,023,863.43	19,666.41	1,709,779.94
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	814,519.81	9,340.62	531,368.54
	Total for MAJOR GROUP 75	814,519.81	9,340.62	531,368.54
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	301,328.72	2,475.14	3,246.35
	Other	217,915.25	1,337.27	101,746.32
	Total for MAJOR GROUP 79	519,243.97	3,812.41	104,992.67
MAJOR GROUP:	80 Health Services			
	Other	15,029,679.31	11,042.85	15,269.41
	Total for MAJOR GROUP 80	15,029,679.31	11,042.85	15,269.41
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			
	8711 Engineering Services	3,451,286.25	136,924.00	1,009,497.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: February 2026

	Gross Sales	Use Taxable	Taxable Sales
8712 Architectural Services	208,693.92	4,840.82	62,876.50
8721 Accounting, Auditing, & Bookkeeping	656,561.87	4,711.30	561,987.05
Total for MAJOR GROUP 87	4,316,542.04	146,476.12	1,634,360.65
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY CONSOLIDATED-No City tax	425,617,641.48	2,761,981.50	99,810,284.49

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

County: **CONSOLIDATED-No City tax**

A Agriculture, Forestry, & Fishing	-570,732.69	10,929.32	1,135,250.42
D Manufacturing	73,029,739.07	380,277.00	3,396,399.80
E Transportation & Public Utilities	13,857,575.95	218,186.53	13,387,495.04
F Wholesale Trade	201,578,006.33	946,044.20	20,998,556.56
G Retail Trade	110,325,448.61	681,028.05	54,110,123.55
I Services	25,334,528.63	192,101.97	4,463,346.06
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	425,617,641.48	2,761,981.50	99,810,284.49

STATE-WIDE TOTALS:	7,643,223,462.42	126,476,709.67	2,559,997,665.35
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***** STATE-WIDE RECAP *****

A Agriculture, Forestry, & Fishing	120,368,798.39	2,432,870.19	43,943,152.49
B Mining	28,630,647.34	1,888,308.11	9,049,441.96
C Construction	3,221,297.84	7,318.49	2,459,608.31
D Manufacturing	1,157,637,831.95	32,338,711.42	111,036,531.95
E Transportation & Public Utilities	385,251,728.52	34,308,203.81	297,662,695.43
F Wholesale Trade	1,527,233,536.80	6,650,248.45	224,200,998.17
G Retail Trade	2,692,949,111.16	15,618,897.23	1,333,898,372.00
H Finance, Insurance, & Real Estate	72,400,981.72	9,668,939.01	53,295,172.87
I Services	1,654,956,356.95	23,562,723.46	484,049,456.27
J Public Administration	573,171.75	489.50	402,235.90

STATE-WIDE TOTALS:	7,643,223,462.42	126,476,709.67	2,559,997,665.35
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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.