

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2025

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

ITEMS OF NOTE:

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

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

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

			Gross Sales	Use Taxable	Taxable Sales
Aurora County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			10,064.43	0.00	2,588.57
		Total for MAJOR GROUP 27	10,064.43	0.00	2,588.57
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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			27,036.93	0.14	25,932.67
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	27,036.93	0.14	25,932.67
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			2,424.16	43.34	2,467.50
		Total for MAJOR GROUP 48	2,424.16	43.34	2,467.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			2,775.42	33.04	1,882.68
5074 Plumbing & Hydronic Heating Supplies			13,769.69	2.82	10,659.70
Other			139,299.39	50,148.71	76,418.91
		Total for MAJOR GROUP 50	155,844.50	50,184.56	88,961.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			192,302.25	751.22	7,886.49
Other			746,930.36	7,225.37	20,993.37
		Total for MAJOR GROUP 51	939,232.60	7,976.59	28,879.86

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	146,679.62	12.71	107,774.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	152,909.84	12.96	114,002.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,273.37	15.52	8,076.16
5399 Misc. General Merchandise Stores	128,002.86	45.29	1,276.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	274,285.40	597.64	125,100.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	381,736.49	0.00	268,808.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	469,945.91	80.24	357,049.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,383,126.69	4,956.90	387,866.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,386,591.62	4,998.24	390,483.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,990.85	0.95	1,995.50
5641 Children's & Infants' Wear Stores	268.86	0.14	269.00
Other	5,029.13	0.87	5,030.00
Total for MAJOR GROUP 56	7,288.83	1.97	7,294.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,854.66	113.51	4,909.99
Total for MAJOR GROUP 57	4,854.66	113.51	4,909.99
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	157,573.24	890.00	153,560.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	173,664.03	890.00	169,651.41
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	11,376.49	3.13	6,888.18
5945 Hobby, Toy, & Game Shops	-12.72	1.42	-12.43
5961 Catalog & Mail-Order Houses	100,947.75	613.99	49,487.00
5999 Misc. Retail Stores, NEC	20,679.55	13.37	18,272.94
Other	10,246.14	0.50	9,680.81
Total for MAJOR GROUP 59	143,237.22	632.41	84,316.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	14,968.00	0.00	14,968.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	14,968.00	0.00	14,968.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	8,460.42	744.70	9,205.12
7299 Misc. Personal Services, NEC	2,073.40	0.00	2,030.56
Total for MAJOR GROUP 72	10,533.82	744.70	11,235.68
MAJOR GROUP: 73 Business Services			
Other	16,521.20	7.93	9,808.45
Total for MAJOR GROUP 73	16,521.20	7.93	9,808.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	258,458.27	0.00	236,889.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	258,458.27	0.00	236,889.79

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	55,106.38	0.00	33,752.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	374,299.75	1,587.74	220,499.29
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	918.47	0.11	259.50
	Total for MAJOR GROUP 80	918.47	0.11	259.50
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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	31,653.97	2.12	28,137.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	87,648.89	52.12	84,182.12
	Total for COUNTY Aurora	5,911,310.37	68,441.73	2,086,441.08

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	23,817.30	0.00	8,049.30
D	Manufacturing	12,162.69	188.20	3,637.79
E	Transportation & Public Utilities	389,330.67	231.98	113,443.13
F	Wholesale Trade	1,095,077.11	58,161.15	117,841.15
G	Retail Trade	3,612,777.50	7,326.97	1,252,808.22
I	Services	778,145.10	2,533.43	590,661.49
	Total for Aurora County	5,911,310.37	68,441.73	2,086,441.08

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			Gross Sales	Use Taxable	Taxable Sales
Beadle County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			270,359.04	6,549.26	9,764.33
Total for MAJOR GROUP 1			270,359.04	6,549.26	9,764.33
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			0.00	5,330.71	5,330.71
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			417,669.34	5,330.71	5,750.71
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			198,416.08	562.19	196,397.79
782 Lawn & Garden Services			121,817.64	0.00	106,250.69
Other			6,873,691.75	15,860.25	118,648.27
Total for MAJOR GROUP 7			7,193,925.47	16,422.44	421,296.75
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			24,534.18	0.00	19,768.11
Total for MAJOR GROUP 17			24,534.18	0.00	19,768.11
MAJOR GROUP:	20	Food & Kindred Products			
Other			23,233,108.83	1,300,928.23	1,300,928.23
Total for MAJOR GROUP 20			23,233,108.83	1,300,928.23	1,300,928.23
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:	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			6,802.32	0.07	6,777.12
Total for MAJOR GROUP 32			6,802.32	0.07	6,777.12
MAJOR GROUP:	34	Fabricated Metal Products			
Other			8,647,416.03	88,615.81	177,144.41
Total for MAJOR GROUP 34			8,647,416.03	88,615.81	177,144.41
MAJOR GROUP:	35	Industrial Machinery & Equipment			

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		Gross Sales	Use Taxable	Taxable Sales
Other		2,796,297.97	149,448.88	206,892.00
Total for MAJOR GROUP 35		2,796,297.97	149,448.88	206,892.00
MAJOR GROUP: 37	Transportation Equipment			
3715	Truck Trailers	683,989.71	483.54	2,632.99
Total for MAJOR GROUP 37		683,989.71	483.54	2,632.99
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	8,047.17	7.91	7,916.60
Other		289,138.03	27,826.43	46,484.25
Total for MAJOR GROUP 42		297,185.20	27,834.34	54,400.85
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	208,604.03	3,042.47	211,646.50
4841	Cable & Other Pay TV Services	266,427.58	56,705.24	323,132.82
Total for MAJOR GROUP 48		475,031.61	59,747.71	534,779.32
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
4953	Refuse Systems	212,655.59	3,000.49	168,398.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		2,649,506.02	39,383.97	2,549,652.94
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5044	Office Supplies	52,679.44	743.37	37,598.51
5063	Electrical Apparatus & Equipment	221,644.99	65.46	94,013.35
5074	Plumbing & Hydronic Heating Supplies	700,337.13	497.44	581,634.32
5084	Industrial Machinery & Equipment	224,537.63	0.00	41,308.95
Other		1,484,173.91	2,191.71	306,874.26
Total for MAJOR GROUP 50		2,683,373.09	3,497.99	1,061,429.39
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5122	Drugs, Proprietarys, & Sundries	14,546.86	45.65	13,844.79
5191	Farm Supplies	4,796,844.08	14,507.00	69,883.13
Other		3,072,432.86	5,172.73	38,021.57
Total for MAJOR GROUP 51		7,883,823.79	19,725.38	121,749.49
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	852,124.36	7,881.49	772,015.13
5251	Hardware Stores	381,519.06	552.02	260,598.73
Other		218,638.15	329.53	110,202.46
Total for MAJOR GROUP 52		1,452,281.58	8,763.05	1,142,816.32
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	8,188,856.33	13,715.11	6,115,350.93
5331	Variety Stores	294,357.00	1,142.90	260,154.30
5399	Misc. General Merchandise Stores	978,728.08	5,339.46	922,976.88
Total for MAJOR GROUP 53		9,461,941.41	20,197.47	7,298,482.11

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,280,053.40	4,990.74	1,850,384.51
5421 Meat & Fish Markets	78,472.40	0.00	70,184.45
5461 Retail Bakeries	46,341.76	228.38	46,487.64
5499 Misc. Food Stores	120,127.71	94.85	95,729.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,526,478.79	5,313.97	2,064,269.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,290,293.08	3,179.27	699,508.93
5541 Gasoline Service Stations	4,132,584.20	9,103.72	1,369,251.62
Other	4,597,456.09	6,547.50	423,751.36
Total for MAJOR GROUP 55	10,020,333.38	18,830.48	2,492,511.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,864.26	0.89	2,865.15
5621 Women's Clothing Stores	53,261.85	19.83	53,287.50
5632 Women's Accessory & Specialty Stores	33,911.94	0.52	33,912.44
5641 Children's & Infants' Wear Stores	3,080.42	1.08	3,081.50
5651 Family Clothing Stores	102,833.05	0.71	98,039.94
5661 Shoe Stores	87,262.20	6.35	86,715.06
5699 Misc. Apparel & Accessory Stores	1,462.75	0.00	1,462.75
Total for MAJOR GROUP 56	284,676.47	29.37	279,364.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	425,834.60	1,881.69	316,841.79
5713 Floor Covering Stores	121,015.48	0.18	109,672.50
5722 Household Appliance Stores	330,134.40	57.26	323,372.27
5731 Radio, TV, & Electronic Stores	52,100.78	10.08	52,069.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	929,393.30	1,949.37	802,259.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,556,217.69	6,717.55	2,479,109.86
5813 Drinking Places	395,466.88	2,785.96	329,469.56
Total for MAJOR GROUP 58	2,951,684.57	9,503.51	2,808,579.42
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	113,176.13	100.00	97,210.83
5932 Used Merchandise Stores	144,868.55	0.00	61,984.01
5941 Sporting Goods & Bicycle Shops	20,044.71	79.55	20,082.49
5943 Stationery Stores	84,450.16	57.36	40,884.50
5944 Jewelry Stores	4,243.15	0.00	3,898.15
5945 Hobby, Toy, & Game Shops	1,487.31	14.05	1,490.00
5949 Sewing, Needlework, & Piece Goods	15,073.80	3,635.78	18,709.58
5961 Catalog & Mail-Order Houses	620,044.24	3,771.30	303,960.50
5984 Liquefied Petroleum Gas Dealers	11,487.81	0.00	6,953.76
5992 Florists	50,442.72	0.00	47,852.72
5999 Misc. Retail Stores, NEC	16,459,883.14	207,559.14	3,520,305.28
Other	60,055.44	0.00	60,054.32
Total for MAJOR GROUP 59	17,585,257.17	215,217.19	4,183,386.14
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

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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	309,501.08	15,371.38	310,422.46
Other	185,702.50	0.00	65,878.59
Total for MAJOR GROUP 65	495,203.58	15,371.38	376,301.05
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	315,102.17	859.26	240,815.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	317,579.72	859.26	243,293.54
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	35,016.43	0.00	30,566.00
7221 Photographic Studios, Portrait	22,521.95	0.00	22,521.95
7231 Beauty Shops	155,804.42	458.39	156,262.81
7291 Tax Return Preparation Services	3,584.99	0.00	3,584.99
7299 Misc. Personal Services, NEC	61,905.34	0.00	61,737.92
Other	191,519.06	3,701.64	155,252.70
Total for MAJOR GROUP 72	470,352.19	4,160.03	429,926.37
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	158,484.50	715.00	112,580.15
7349 Building Maintenance Services, NEC	85,505.11	188.40	79,225.73
7359 Equipment Rental & Leasing, NEC	106,369.96	3,409.42	65,712.93
7389 Business Services, NEC	567,450.66	3,262.48	409,960.28
Other	114,095.61	5,469.50	34,636.56
Total for MAJOR GROUP 73	1,031,905.85	13,044.80	702,115.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	632,186.94	235.00	609,832.49
7538 General Automotive Repair Shops	507,517.72	824.26	430,652.56
7539 Automotive Repair Shops, NEC	337,837.17	0.00	275,843.52
7542 Carwashes	71,442.06	0.00	71,242.06
7549 Automotive Services, NEC	338,975.46	92.40	334,677.86
Other	88,454.17	4.69	88,500.18
Total for MAJOR GROUP 75	1,976,413.52	1,156.35	1,810,748.67
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	21,827.79	0.00	1,386.83
7692 Welding Repair	387,063.27	8,513.78	129,820.94
7699 Repair Services, NEC	39,548.24	1,811.00	40,010.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	531,051.36	10,324.78	253,597.60
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	57,808.06	0.00	57,201.31
7999 Amusement & Recreation, NEC	221,917.74	2,950.00	212,820.98
Other	581,740.69	2,741.98	96,507.84
Total for MAJOR GROUP 79	861,466.49	5,691.98	366,530.13
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	89,345.55	5,818.45	10,200.33

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		Gross Sales	Use Taxable	Taxable Sales
Other		74,073.66	52.07	52,585.78
Total for MAJOR GROUP 80		163,419.21	5,870.52	62,786.11
MAJOR GROUP:	81 Legal Services			
8111	Legal Services	169,183.26	0.00	83,666.14
Total for MAJOR GROUP 81		169,183.26	0.00	83,666.14
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711	Engineering Services	38,867.73	232.01	22,369.77
8721	Accounting, Auditing, & Bookkeeping	976,294.80	360.37	961,997.53
8748	Business Consulting, NEC	26,750.00	300.00	300.00
Other		197,553.61	0.00	131,489.61
Total for MAJOR GROUP 87		1,239,466.14	892.38	1,116,156.91
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		111,366,566.33	2,103,727.08	33,327,890.09

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	7,881,953.85	28,302.41	436,811.79
B	Mining	104,765.79	31,282.65	36,131.99
C	Construction	24,534.18	0.00	19,768.11
D	Manufacturing	35,692,634.24	1,539,496.41	1,826,270.19
E	Transportation & Public Utilities	3,460,501.67	126,966.02	3,173,198.16
F	Wholesale Trade	10,567,196.89	23,223.37	1,183,178.88
G	Retail Trade	46,212,046.66	279,804.40	21,071,669.76
H	Finance, Insurance, & Real Estate	637,254.69	27,704.21	482,251.96
I	Services	6,785,678.36	46,947.61	5,098,609.25
Total for Beadle County		111,366,566.33	2,103,727.08	33,327,890.09

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

			Gross Sales	Use Taxable	Taxable Sales
Bennett County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	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:	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:	32	Stone, Clay, & Glass Products			
Other			2,898.11	0.00	2,898.11
		Total for MAJOR GROUP 32	2,898.11	0.00	2,898.11
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			
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			51,288.03	1.87	12,144.79
		Total for MAJOR GROUP 50	51,288.03	1.87	12,144.79
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			25,749.28	-26.15	-965.63
		Total for MAJOR GROUP 51	25,749.28	-26.15	-965.63
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			125,296.88	1.29	114,069.63
		Total for MAJOR GROUP 52	125,296.88	1.29	114,069.63
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,457.99	10.41	5,779.63
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	401,007.64	1,596.60	359,085.22
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,448,853.67	0.00	891,798.14
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		1,498,608.40	0.00	924,760.64
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
5661 Shoe Stores		464.95	1.55	466.19
Other		2,391.80	1.37	2,396.00
Total for MAJOR GROUP 56		2,856.75	2.92	2,862.19
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		711.45	4.47	697.75
Total for MAJOR GROUP 57		711.45	4.47	697.75
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		270,815.06	0.57	144,573.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		333,760.00	250.57	198,448.12
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		150,246.51	1,142.88	52,125.83
Other		340,949.88	386.55	87,152.48
Total for MAJOR GROUP 59		491,196.39	1,529.42	139,278.31
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
Other		13,367.26	0.00	11,405.24
Total for MAJOR GROUP 72		13,367.26	0.00	11,405.24
MAJOR GROUP:	73 Business Services			
Other		75,202.66	963.89	52,093.24
Total for MAJOR GROUP 73		75,202.66	963.89	52,093.24
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		0.00	927.00	927.00
Total for MAJOR GROUP 76		0.00	927.00	927.00
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:	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		6,524.91	27.48	5,935.00
Total for MAJOR GROUP 87		6,524.91	27.48	5,935.00
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: April 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett		5,143,481.42	18,433.21	3,383,783.08
***** COUNTY RECAP *****				
County: Bennett				
A	Agriculture, Forestry, & Fishing	15,598.95	121.99	13,969.23
D	Manufacturing	33,230.64	17.20	16,206.60
E	Transportation & Public Utilities	1,420,082.92	11,136.23	1,016,102.46
F	Wholesale Trade	77,037.30	-24.28	11,179.16
G	Retail Trade	3,332,111.28	3,388.75	2,098,763.95
I	Services	263,481.32	1,918.37	223,747.73
	Other	N/A	N/A	N/A
Total for Bennett County		5,143,481.42	18,433.21	3,383,783.08

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

			Gross Sales	Use Taxable	Taxable Sales
Bon Homme County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			114,226.19	0.00	74,614.50
Other			431,373.72	7,209.29	93,511.87
		Total for MAJOR GROUP 7	545,599.91	7,209.29	168,126.37
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			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			
2711 Newspapers			9,510.21	0.00	1,647.80
		Total for MAJOR GROUP 27	9,510.21	0.00	1,647.80
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			4,314.07	0.95	2,865.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	1,957,653.53	162,712.56	165,576.61
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			670,032.92	2.32	310,750.33
		Total for MAJOR GROUP 35	670,032.92	2.32	310,750.33
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			133,134.05	3,962.05	104,124.49
		Total for MAJOR GROUP 37	133,134.05	3,962.05	104,124.49
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			49,834.79	3.42	49,778.24

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	72,630.34	3.42	66,493.72
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	10,983.19	170.31	11,153.50
Total for MAJOR GROUP 48	10,983.19	170.31	11,153.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	2,665,001.25	389,117.86	1,363,403.94
Total for MAJOR GROUP 49	2,665,001.25	389,117.86	1,363,403.94
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	12,671.26	90.35	7,626.61
5063 Electrical Apparatus & Equipment	286,205.30	113.84	161,039.44
5074 Plumbing & Hydronic Heating Supplies	65,598.04	70.19	48,675.07
Other	33,302.83	65.80	30,305.74
Total for MAJOR GROUP 50	397,777.42	340.18	247,646.86
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	1,391.39	4.47	1,158.50
5191 Farm Supplies	765,436.68	1,820.84	58,270.75
Other	144,607.11	2.53	49,471.76
Total for MAJOR GROUP 51	911,435.18	1,827.84	108,901.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	198,940.98	82.39	55,370.95
5261 Retail Nurseries & Garden Stores	14,533.79	0.00	11,264.06
Other	101,770.06	362.07	78,969.20
Total for MAJOR GROUP 52	315,244.83	444.46	145,604.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	36,659.46	45.53	25,096.05
Other	112,129.94	463.18	106,751.00
Total for MAJOR GROUP 53	148,789.40	508.71	131,847.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	857,025.75	944.72	596,283.66
Other	24,779.75	20.00	23,004.91
Total for MAJOR GROUP 54	881,805.50	964.72	619,288.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	147,821.17	7.17	51,381.81
5541 Gasoline Service Stations	833,746.18	12,414.22	363,453.65
Other	1,488,136.72	1,430.68	111,064.76
Total for MAJOR GROUP 55	2,469,704.08	13,852.07	525,900.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	297.49	0.51	298.00
5621 Women's Clothing Stores	61,210.63	88.28	60,993.72
5641 Children's & Infants' Wear Stores	1,677.12	0.38	1,677.50
5661 Shoe Stores	556.41	1.70	557.87
Other	5,073.46	1,105.06	4,595.32
Total for MAJOR GROUP 56	68,815.11	1,195.93	68,122.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	101,153.26	987.75	94,589.74
5731 Radio, TV, & Electronic Stores	18,526.41	6.09	14,776.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	119,742.94	994.04	109,423.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	121,541.22	200.00	104,590.31
5813 Drinking Places	69,804.53	70.72	63,954.39

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	191,345.75	270.72	168,544.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,583.91	17.02	19,600.92
5945 Hobby, Toy, & Game Shops	2,443.18	5.33	2,444.20
5961 Catalog & Mail-Order Houses	216,486.80	1,316.74	106,127.00
5984 Liquefied Petroleum Gas Dealers	137,276.07	0.00	77,523.07
5992 Florists	20,976.53	0.00	16,707.44
5999 Misc. Retail Stores, NEC	3,955,090.28	236,598.28	455,532.45
Other	326,477.67	0.00	27,948.40
Total for MAJOR GROUP 59	4,678,334.44	237,937.36	705,883.48
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	18,590.00	0.00	10,220.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	25,258.04	0.00	15,295.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,567.68	0.00	12,567.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	23,059.03	0.00	12,567.68
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	14,426.24	0.00	14,426.24
7231 Beauty Shops	25,794.28	0.00	25,794.28
7261 Funeral Service & Crematories	107,533.66	2,225.00	94,530.84
7299 Misc. Personal Services, NEC	6,237.68	3.86	6,175.70
Total for MAJOR GROUP 72	153,991.86	2,228.86	140,927.06
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	11,072.00	58.38	10,778.50
Other	24,313.78	15.84	22,210.17
Total for MAJOR GROUP 73	35,385.77	74.22	32,988.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	314,639.28	20.16	211,416.94
7538 General Automotive Repair Shops	471,793.50	94,248.37	358,406.05
Other	65,655.64	319.90	19,815.87
Total for MAJOR GROUP 75	852,088.42	94,588.43	589,638.86
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	263,239.19	1,181.94	83,661.45
Total for MAJOR GROUP 76	263,239.19	1,181.94	83,661.45
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	4,234.86	0.00	4,234.86
Other	65,228.58	0.00	65,228.58
Total for MAJOR GROUP 79	69,463.44	0.00	69,463.44
MAJOR GROUP: 80 Health Services			
Other	702,755.55	15,912.34	143,168.02
Total for MAJOR GROUP 80	702,755.55	15,912.34	143,168.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	25,026.33	0.00	23,049.43
Total for MAJOR GROUP 81	25,026.33	0.00	23,049.43
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	30,571.87	3.93	24,401.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	142,188.30	964.26	136,978.26
Total for COUNTY Bon Homme	20,039,665.33	951,546.02	6,497,764.21

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	566,351.83	7,209.29	168,126.37
D	Manufacturing	4,242,391.66	179,548.59	800,619.84
E	Transportation & Public Utilities	2,748,614.78	391,502.04	1,443,261.61
F	Wholesale Trade	1,309,212.60	2,168.03	356,547.87
G	Retail Trade	8,873,782.04	256,168.02	2,474,614.17
H	Finance, Insurance, & Real Estate	25,258.04	0.00	15,295.00
I	Services	2,274,054.38	114,950.05	1,239,299.35
	Total for Bon Homme County	20,039,665.33	951,546.02	6,497,764.21

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
213 Hogs		0.00	3,937.14	3,937.14
241 Dairy Farms		0.00	234,558.63	234,558.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		57,890.35	238,495.77	253,215.25
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		601,710.89	247.00	433,158.40
742 Veterinary Services, Specialties		111,118.93	0.00	111,074.93
752 Animal Specialty Services		270,663.11	0.00	135,621.51
782 Lawn & Garden Services		512,356.94	0.00	431,401.61
783 Ornamental Shrub & Tree Services		15,567.57	0.00	15,567.57
Other		807,112.46	59,887.15	95,101.21
Total for MAJOR GROUP 7		2,318,529.90	60,134.15	1,221,925.23
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 8		N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		8,663.00	0.00	8,663.00
Total for MAJOR GROUP 9		8,663.00	0.00	8,663.00
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		425,104.64	285,942.48	300,131.93
Total for MAJOR GROUP 20		425,104.64	285,942.48	300,131.93
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		201,018.04	0.00	71,778.16
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		202,333.04	0.00	73,093.16
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		69,344.63	12.73	45,994.50
Other		25,332,324.83	1,497,006.57	1,507,897.25
Total for MAJOR GROUP 28		25,401,669.46	1,497,019.30	1,553,891.75
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3089 Plastics Products, NEC		2,746,917.39	1,923,677.92	2,153,907.91
Total for MAJOR GROUP 30		2,746,917.39	1,923,677.92	2,153,907.91
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		98,359.57	83.69	98,033.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		109,281.21	3,036.60	110,898.50
MAJOR GROUP:	34 Fabricated Metal Products			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				971,032.23	25,001.05	42,876.97
Total for MAJOR GROUP 34				971,032.23	25,001.05	42,876.97
MAJOR GROUP:	35	Industrial Machinery & Equipment		8,218,433.79	235,446.66	327,405.70
Other						
Total for MAJOR GROUP 35				8,218,433.79	235,446.66	327,405.70
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		N/A	N/A	N/A
Other						
Total for MAJOR GROUP 36				N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		5,157,158.15	363,297.58	370,037.33
Other						
Total for MAJOR GROUP 37				5,157,158.15	363,297.58	370,037.33
MAJOR GROUP:	38	Instruments & Related Products		N/A	N/A	N/A
Other						
Total for MAJOR GROUP 38				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		2,440,003.09	3,052,082.33	3,094,598.52
Other						
Total for MAJOR GROUP 39				2,440,003.09	3,052,082.33	3,094,598.52
MAJOR GROUP:	40	Railroad Transportation		N/A	N/A	N/A
Other						
Total for MAJOR GROUP 40				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		4,169.50	0.00	4,169.50
4119 Local Passenger Transportation, NEC				N/A	N/A	N/A
Other						
Total for MAJOR GROUP 41				20,177.34	0.00	20,177.34
MAJOR GROUP:	42	Trucking & Warehousing		1,599,107.56	1,381.24	220,354.52
4212 Local Trucking Without Storage				31,354.54	0.00	9,091.30
Other						
Total for MAJOR GROUP 42				1,630,462.10	1,381.24	229,445.82
MAJOR GROUP:	45	Transportation by Air		N/A	N/A	N/A
Other						
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	48	Communications		659,202.62	4,551.16	663,753.78
4812 Radiotelephone Communications				164,100.08	11,857.67	175,957.75
4841 Cable & Other Pay TV Services				984,193.44	288.23	348,914.42
Other						
Total for MAJOR GROUP 48				1,807,496.14	16,697.06	1,188,625.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		2,684,003.56	53,352.90	2,426,182.86
4911 Electric Services				787,152.36	0.00	650,953.38
Other						
Total for MAJOR GROUP 49				3,471,155.92	53,352.90	3,077,136.24
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		151,123.60	4.77	140,941.06
5032 Brick, Stone, & Related Materials				72,351.23	965.73	50,753.74
5044 Office Supplies				1,229,338.49	191.52	778,254.23
5063 Electrical Apparatus & Equipment				865,281.86	836.34	702,759.31
5074 Plumbing & Hydronic Heating Supplies				251,735.27	0.00	48,996.20
5084 Industrial Machinery & Equipment				1,760,236.24	26,217.98	595,840.45
Other						
Total for MAJOR GROUP 50				4,330,066.69	28,216.33	2,317,544.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		12,516.47	40.20	10,421.50
5122 Drugs, Proprietaries, & Sundries				556.69	0.00	554.20
5137 Women's & Children's Clothing						

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	123,494.52	0.36	4,806.11
5153 Grain & Field Beans	2,476,294.71	1,285.10	227,284.11
5191 Farm Supplies	25,917,572.49	129,825.36	302,632.22
Other	307,929.33	14,078.49	142,981.24
Total for MAJOR GROUP 51	28,838,364.22	145,229.51	688,679.38
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,348,779.12	35,246.87	3,854,774.50
5231 Paint, Glass, & Wallpaper Stores	403,260.71	416.62	215,361.73
5251 Hardware Stores	532,470.33	1,068.16	318,306.22
5261 Retail Nurseries & Garden Stores	13,280,213.35	7,698.48	227,686.57
Total for MAJOR GROUP 52	18,564,723.50	44,430.13	4,616,129.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,633,557.28	21,109.82	9,828,764.02
5331 Variety Stores	417,989.42	1,735.10	378,276.99
5399 Misc. General Merchandise Stores	1,729,641.18	7,725.92	1,237,026.20
Total for MAJOR GROUP 53	14,781,187.88	30,570.84	11,444,067.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,594,987.16	11,849.17	3,362,237.35
5421 Meat & Fish Markets	127,986.46	139.56	81,934.23
5461 Retail Bakeries	24,989.10	224.26	23,869.36
5499 Misc. Food Stores	131,436.63	61,592.46	180,159.51
Other	36,424.99	0.00	2,571.97
Total for MAJOR GROUP 54	5,915,824.34	73,805.45	3,650,772.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,850,646.58	2,232.79	1,067,352.76
5541 Gasoline Service Stations	5,111,185.48	33,529.47	1,899,410.60
Other	9,729,514.35	25,281.91	754,654.80
Total for MAJOR GROUP 55	17,691,346.41	61,044.17	3,721,418.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,446.81	2.19	2,449.00
5621 Women's Clothing Stores	274,028.11	709.52	251,749.95
5632 Women's Accessory & Specialty Stores	32,499.90	0.83	32,500.70
5641 Children's & Infants' Wear Stores	19,961.94	121.12	20,083.06
5651 Family Clothing Stores	908,002.13	3,934.20	910,498.51
5661 Shoe Stores	82,889.47	6.32	82,251.87
5699 Misc. Apparel & Accessory Stores	13,357.97	0.00	12,120.97
Total for MAJOR GROUP 56	1,333,186.32	4,774.18	1,311,654.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	698,189.41	1,474.83	695,805.23
5713 Floor Covering Stores	272,083.76	3.56	205,391.33
5719 Misc. Homefurnishings Stores	22,068.58	0.00	18,726.52
5722 Household Appliance Stores	223,248.17	0.00	223,014.08
5731 Radio, TV, & Electronic Stores	268,636.65	133.86	255,298.36
5734 Computer & Software Stores	454,257.95	37,222.72	80,267.22
5736 Musical Instrument Stores	18,843.93	54.95	15,981.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,990,617.36	38,889.92	1,526,839.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,624,660.81	61,961.87	7,129,930.63
5813 Drinking Places	1,468,663.70	1,591.78	1,338,380.74
Total for MAJOR GROUP 58	10,093,324.51	63,553.65	8,468,311.37
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	212,259.24	0.00	211,954.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	247,500.44	596.71	245,756.99
5943 Stationery Stores	101,059.89	193.69	56,809.31
5944 Jewelry Stores	124,560.71	0.00	112,522.29
5945 Hobby, Toy, & Game Shops	35,079.91	16.91	35,062.96
5947 Gift, Novelty, & Souvenir Shops	9,657.74	0.00	6,305.02
5949 Sewing, Needlework, & Piece Goods	344,506.43	0.00	333,462.95
5961 Catalog & Mail-Order Houses	1,910,585.19	11,620.76	936,614.50
5999 Misc. Retail Stores, NEC	6,979,490.43	367,524.77	2,351,517.47
Other	1,569,740.11	0.00	1,261,478.25
Total for MAJOR GROUP 59	11,534,440.09	379,952.84	5,551,483.98
MAJOR GROUP: 60 Depository Institutions			
Other	1,228.00	77,585.24	78,813.24
Total for MAJOR GROUP 60	1,228.00	77,585.24	78,813.24
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,441,388.21	12,128.64	1,414,413.46
Other	83,721.79	0.00	31,793.22
Total for MAJOR GROUP 65	1,525,110.00	12,128.64	1,446,206.68
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,112,286.37	-12,483.25	1,002,996.34
Total for MAJOR GROUP 70	1,112,286.37	-12,483.25	1,002,996.34
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	30,812.67	7.00	22,468.92
7231 Beauty Shops	557,632.19	1,311.82	558,787.84
7241 Barber Shops	31,494.10	0.00	31,494.10
7291 Tax Return Preparation Services	58,288.43	0.00	58,288.43
7299 Misc. Personal Services, NEC	289,043.87	2,166.30	239,437.15
Other	226,522.33	0.00	190,799.23
Total for MAJOR GROUP 72	1,193,793.59	3,485.12	1,101,275.67
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	8,447.00	0.00	8,447.00
7336 Commercial Art & Graphic Design	87,776.50	0.00	38,803.25
7342 Disinfecting & Pest Control Services	117,361.23	0.00	109,136.23
7349 Building Maintenance Services, NEC	387,332.19	16,418.23	321,542.90
7359 Equipment Rental & Leasing, NEC	160,143.80	1,908.30	151,715.25
7371 Computer Programming Services	38,537.99	0.00	13,870.25
7379 Computer Related Services, NEC	56,777.74	0.00	26,957.74
7389 Business Services, NEC	596,895.42	7,315.79	386,139.27
Other	598,303.18	9,615.24	381,568.21
Total for MAJOR GROUP 73	2,051,575.05	35,257.57	1,438,180.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	160,508.86	50.00	129,273.99
7536 Automotive Glass Replacement Shops	7,736.48	97.64	8,694.84
7538 General Automotive Repair Shops	702,778.16	3,977.28	634,884.41
7539 Automotive Repair Shops, NEC	408,030.92	0.00	391,962.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	352,512.40	210.33	276,291.78
Total for MAJOR GROUP 75	1,631,566.82	4,335.25	1,441,107.35
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	172,190.28	0.00	144,312.62
7699 Repair Services, NEC	632,606.07	42,168.37	537,585.36
Other	18,665.42	52.21	10,976.47
Total for MAJOR GROUP 76	823,461.77	42,220.58	692,874.45
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	56,922.54	0.00	56,922.54
7991 Physical Fitness Facilities	484,843.58	0.00	484,164.86
7993 Coin-Operated Amusement Devices	414,928.92	4,468.89	4,498.68
7997 Membership Sports & Recreation Clubs	190,667.44	47,630.63	235,926.18
7999 Amusement & Recreation, NEC	773,035.59	401.32	326,720.44
Other	213,607.72	824.20	207,156.98
Total for MAJOR GROUP 79	2,134,005.79	53,325.04	1,315,389.68
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	13,093.30	1,200.84	10,528.30
8042 Offices & Clinics of Optometrists	15,799.80	19.30	2,557.90
8049 Offices of Health Practitioners, NEC	55,548.43	198.06	11,598.24
Other	861,458.78	18,308.98	112,994.28
Total for MAJOR GROUP 80	945,900.31	19,727.18	137,678.72
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	415,100.43	0.00	331,504.39
Total for MAJOR GROUP 81	415,100.43	0.00	331,504.39
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	23,116.39	0.00	20,758.39
Total for MAJOR GROUP 82	23,116.39	0.00	20,758.39
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	52,653.53	406.48	1,336.00
Total for MAJOR GROUP 86	52,653.53	406.48	1,336.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,350,033.62	2,540.07	824,956.09
8712 Architectural Services	699,933.43	178.00	291,114.96
8721 Accounting, Auditing, & Bookkeeping	1,086,429.35	3,093.52	979,581.84
8731 Commercial Physical Research	502,157.96	382,321.84	443,940.38
8741 Management Services	275,463.91	7,940.00	201,661.36
8742 Management Consulting Services	41,860.47	0.00	41,860.47
8748 Business Consulting, NEC	584,153.97	0.00	577,028.97
Other	2,495,606.56	19,561.50	447,417.69
Total for MAJOR GROUP 87	7,035,639.27	415,634.92	3,807,561.76
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,033.18	0.00	481.10

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	2,033.18	0.00	481.10
Total for COUNTY Brookings	189,669,858.99	9,384,449.11	70,536,633.01

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	2,388,937.28	298,629.92	1,486,907.51
D	Manufacturing	46,045,815.89	7,483,576.89	8,178,288.87
E	Transportation & Public Utilities	6,929,291.51	71,431.20	4,515,385.35
F	Wholesale Trade	33,168,430.91	173,445.84	3,006,224.37
G	Retail Trade	81,904,650.40	697,021.19	40,290,675.25
H	Finance, Insurance, & Real Estate	1,605,556.15	90,056.29	1,563,859.97
I	Services	17,620,468.15	570,287.78	11,488,582.99
	Other	N/A	N/A	N/A
	Total for Brookings County	189,669,858.99	9,384,449.11	70,536,633.01

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		3,501,201.47	43,545.72	55,351.20
	Total for MAJOR GROUP 2	3,501,201.47	43,545.72	55,351.20
MAJOR GROUP:	7 Agricultural Services			
711 Soil Preparation Services		67,584.78	0.00	0.00
741 Veterinary Services for Livestock		526,977.60	5,103.29	488,286.19
742 Veterinary Services, Specialties		341,453.74	215.56	335,526.05
752 Animal Specialty Services		174,916.08	0.00	164,334.90
782 Lawn & Garden Services		105,561.12	1,400.00	97,228.33
783 Ornamental Shrub & Tree Services		31,740.00	0.00	31,490.00
Other		451,665.52	0.00	25,091.23
	Total for MAJOR GROUP 7	1,699,898.84	6,718.85	1,141,956.70
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			
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		107,963.93	0.00	33,968.50
	Total for MAJOR GROUP 17	107,963.93	0.00	33,968.50
MAJOR GROUP:	20 Food & Kindred Products			
Other		105,019,148.25	542,526.22	542,690.69
	Total for MAJOR GROUP 20	105,019,148.25	542,526.22	542,690.69
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		3,978,407.57	207,259.11	515,775.63
	Total for MAJOR GROUP 27	3,978,407.57	207,259.11	515,775.63
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		116,267.16	2.26	76,692.50
Other		9,806,478.64	167,731.90	596,787.29
	Total for MAJOR GROUP 28	9,922,745.80	167,734.17	673,479.79
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		322,403.42	2,385.89	311,166.04
	Total for MAJOR GROUP 32	322,403.42	2,385.89	311,166.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34	Fabricated Metal Products			
Other			146,854.06	50,743.54	136,431.32
Total for MAJOR GROUP 34			146,854.06	50,743.54	136,431.32
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			6,530,009.91	30,250.18	137,739.94
Total for MAJOR GROUP 35			6,530,009.91	30,250.18	137,739.94
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			29,075.64	1,883.24	30,129.88
Total for MAJOR GROUP 41			29,075.64	1,883.24	30,129.88
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			633,236.67	10,191.79	414,176.85
Other			62,727.22	268.71	50,002.77
Total for MAJOR GROUP 42			695,963.89	10,460.50	464,179.62
MAJOR GROUP:	45	Transportation by Air			
4581 Airports, Flying Fields, & Services			337,898.11	323.75	156,666.81
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			482,798.11	323.75	156,666.81
MAJOR GROUP:	47	Transportation Services			
Other			213,988.87	0.00	2,735.60
Total for MAJOR GROUP 47			213,988.87	0.00	2,735.60
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			348,761.02	6,704.98	355,466.00
4841 Cable & Other Pay TV Services			449,856.56	95,325.07	545,181.63
Other			516,008.13	75,361.89	276,759.39
Total for MAJOR GROUP 48			1,314,625.71	177,391.94	1,177,407.02
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC			55,048.19	0.00	17,620.86
Other			1,044,978.82	8,962.31	1,024,513.12
Total for MAJOR GROUP 49			1,100,027.01	8,962.31	1,042,133.98
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5033 Roofing, Siding, & Insulation			228,722.62	0.00	189,644.25
5044 Office Supplies			112,579.59	1,156.57	73,428.23
5063 Electrical Apparatus & Equipment			229,402.56	27.19	182,570.75
5074 Plumbing & Hydronic Heating Supplies			1,419,299.33	1,709.22	1,022,839.16
5084 Industrial Machinery & Equipment			869,023.44	4,884.76	309,995.55
Other			2,108,471.77	13,109.84	1,366,162.72
Total for MAJOR GROUP 50			4,967,499.30	20,887.58	3,144,640.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper			355,716.65	810.45	100,982.97

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

	Gross Sales	Use Taxable	Taxable Sales
5137 Women's & Children's Clothing	20,175.92	56.00	19,913.49
5191 Farm Supplies	25,719,214.70	98,944.26	751,420.48
Other	2,645,491.59	1,677,885.24	2,156,382.06
Total for MAJOR GROUP 51	28,740,598.86	1,777,695.95	3,028,699.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,101,582.18	731,639.15	6,267,761.69
5231 Paint, Glass, & Wallpaper Stores	693,709.37	9,445.43	210,149.01
5251 Hardware Stores	822,039.96	1,130.13	678,138.60
5261 Retail Nurseries & Garden Stores	16,322.43	99.00	14,910.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,851,659.32	743,011.61	7,171,657.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,594,129.17	24,790.18	13,413,474.40
5331 Variety Stores	855,421.81	2,949.33	790,863.76
5399 Misc. General Merchandise Stores	1,790,199.08	10,258.18	1,697,715.97
Total for MAJOR GROUP 53	18,239,750.06	37,997.68	15,902,054.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,992,394.73	7,271.85	6,388,689.88
5421 Meat & Fish Markets	51,878.19	6.06	45,489.32
5461 Retail Bakeries	18,614.23	426.93	17,220.86
5499 Misc. Food Stores	171,320.97	679.77	158,517.50
Other	10,672.25	0.00	9,809.10
Total for MAJOR GROUP 54	10,244,880.37	8,384.60	6,619,726.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	-23,978,281.71	50,088.21	1,548,594.08
5531 Auto & Home Supply Stores	1,554,749.45	26,032.66	973,609.70
5541 Gasoline Service Stations	5,934,644.78	11,405.03	1,819,046.34
5561 Recreational Vehicle Dealers	926,279.40	1,290.54	128,059.40
Other	1,277,543.90	5.07	122,854.38
Total for MAJOR GROUP 55	-14,285,064.18	88,821.51	4,592,163.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,515.41	2.59	1,518.00
5621 Women's Clothing Stores	326,462.30	2,759.06	325,708.61
5632 Women's Accessory & Specialty Stores	10,658.17	10.63	10,658.75
5641 Children's & Infants' Wear Stores	5,283.59	2.41	5,286.00
5651 Family Clothing Stores	1,263,935.85	3,297.04	1,256,893.44
5661 Shoe Stores	337,589.60	554.91	329,772.97
5699 Misc. Apparel & Accessory Stores	317,295.94	3,170.95	224,318.71
Total for MAJOR GROUP 56	2,262,740.86	9,797.59	2,154,156.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,682,695.69	9,389.51	1,349,377.40
5713 Floor Covering Stores	24,024.21	0.38	14,955.53
5719 Misc. Homefurnishings Stores	3,152.46	388.40	2,104.60
5722 Household Appliance Stores	932,324.27	1,823.06	889,245.34
5731 Radio, TV, & Electronic Stores	127,628.45	179.85	123,326.51
5734 Computer & Software Stores	476,503.43	43,752.08	367,493.75
Other	128,669.83	0.00	63,660.86
Total for MAJOR GROUP 57	3,374,998.34	55,533.27	2,810,163.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,322,554.35	86,244.62	6,883,317.98
5813 Drinking Places	1,761,321.29	10,064.23	1,417,971.69
Total for MAJOR GROUP 58	9,083,875.64	96,308.85	8,301,289.67
MAJOR GROUP: 59 Misc. Retail			

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

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	1,462,476.47	25,334.96	74,371.60
5921 Liquor Stores	184,374.25	95.00	182,714.32
5932 Used Merchandise Stores	400,240.16	0.00	319,364.60
5941 Sporting Goods & Bicycle Shops	891,801.95	1,025.35	867,462.68
5942 Book Stores	40,357.57	0.00	32,094.97
5943 Stationery Stores	32,336.41	4.79	25,535.69
5944 Jewelry Stores	258,787.27	0.00	242,221.27
5945 Hobby, Toy, & Game Shops	623,703.14	3,726.01	395,140.71
5947 Gift, Novelty, & Souvenir Shops	85,019.26	0.00	80,416.42
5949 Sewing, Needlework, & Piece Goods	225.00	90.00	315.00
5961 Catalog & Mail-Order Houses	2,798,486.23	9,305.65	1,229,545.38
5963 Direct Selling Establishments	39,840.90	0.00	37,965.90
5984 Liquefied Petroleum Gas Dealers	23,151.38	0.00	14,047.52
5992 Florists	110,773.65	0.00	106,664.04
5993 Tobacco Stores & Stands	345,949.62	0.00	345,949.62
5999 Misc. Retail Stores, NEC	11,358,884.43	91,805.44	6,092,549.33
Other	5,467,497.58	38,663.21	384,221.98
Total for MAJOR GROUP 59	24,123,905.27	170,050.42	10,430,581.03
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	25,134.87	2,986.68	27,216.85
Total for MAJOR GROUP 61	25,134.87	2,986.68	27,216.85
MAJOR GROUP: 63 Insurance Carriers			
Other	8,194.66	0.00	8,194.66
Total for MAJOR GROUP 63	8,194.66	0.00	8,194.66
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			
6531 Real Estate Agents & Managers	377,491.01	4,377.10	359,850.02
Other	173,918.91	0.00	106,604.63
Total for MAJOR GROUP 65	551,409.92	4,377.10	466,454.65
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	2,274,942.42	98,479.19	151,524.12
Total for MAJOR GROUP 67	2,274,942.42	98,479.19	151,524.12
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,434,434.66	-22,273.41	2,152,004.43
7032 Sporting & Recreational Camps	149,280.66	50.00	149,330.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,594,909.32	-22,223.41	2,312,529.09
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	161,053.70	0.00	140,584.50
7217 Carpet & Upholstery Cleaning	80,669.70	0.00	65,613.97
7221 Photographic Studios, Portrait	70,956.13	0.00	66,885.35
7231 Beauty Shops	742,941.47	2,577.49	744,767.96
7241 Barber Shops	17,916.16	0.00	17,916.16
7261 Funeral Service & Crematories	392,952.70	0.00	367,519.95
7291 Tax Return Preparation Services	995,858.89	0.00	994,990.52
7299 Misc. Personal Services, NEC	356,946.08	896.79	355,110.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	2,897,796.49	4,965.28	2,824,440.86

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	67,841.31	0.00	8,625.93
7322 Adjustment & Collection Services	13,468.52	0.93	6,436.13
7336 Commercial Art & Graphic Design	226,496.39	59.00	79,130.38
7342 Disinfecting & Pest Control Services	80,038.99	0.00	69,321.99
7349 Building Maintenance Services, NEC	494,954.98	147.56	346,823.82
7353 Heavy Construction Equipment Rental	260,779.30	11,936.22	224,154.02
7359 Equipment Rental & Leasing, NEC	231,930.98	679.08	228,039.72
7371 Computer Programming Services	12,518.72	0.00	1,035.50
7374 Data Processing & Preparation	56,160.66	831.53	29,900.45
7379 Computer Related Services, NEC	292,169.70	0.00	174,826.23
7381 Detective & Armored Car Services	88,208.36	0.00	12,432.76
7382 Security Systems Services	110,288.26	29,378.19	100,641.16
7389 Business Services, NEC	2,053,049.30	44,269.57	1,282,814.65
Other	1,409,207.66	19,342.22	419,666.70
Total for MAJOR GROUP 73	5,397,113.13	106,644.31	2,983,849.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,349,498.57	12,992.74	1,182,162.47
7536 Automotive Glass Replacement Shops	197,303.77	459.59	41,889.60
7538 General Automotive Repair Shops	1,703,359.23	1,268.38	1,433,172.94
7539 Automotive Repair Shops, NEC	142,266.70	0.00	116,335.32
7542 Carwashes	191,703.34	79.99	191,258.33
7549 Automotive Services, NEC	178,313.15	0.00	175,623.67
Other	157,933.35	0.00	147,777.48
Total for MAJOR GROUP 75	3,920,378.11	14,800.70	3,288,219.81
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	278,050.03	0.00	104,464.51
7699 Repair Services, NEC	2,308,687.86	2,700.21	579,418.16
Other	146,872.81	0.00	69,081.85
Total for MAJOR GROUP 76	2,733,610.70	2,700.21	752,964.52
MAJOR GROUP: 78 Motion Pictures			
Other	63,054.72	0.00	62,679.72
Total for MAJOR GROUP 78	63,054.72	0.00	62,679.72
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	24,534.86	0.00	24,534.86
7991 Physical Fitness Facilities	156,677.08	9,362.52	155,884.86
7999 Amusement & Recreation, NEC	305,392.27	654.65	280,395.90
Other	591,015.56	152.47	350,178.26
Total for MAJOR GROUP 79	1,077,619.77	10,169.64	810,993.88
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,964.83	233.08	3,197.91
8042 Offices & Clinics of Optometrists	1,345,300.27	2,432.61	14,083.69
8049 Offices of Health Practitioners, NEC	35,990.41	193.06	7,732.47
8051 Skilled Nursing Care Facilities	247,419.52	116,679.07	125,841.31
Other	1,451,802.26	54,046.28	162,320.78
Total for MAJOR GROUP 80	3,083,477.29	173,584.10	313,176.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	2,159,253.13	3,113.94	2,070,712.58
Total for MAJOR GROUP 81	2,159,253.13	3,113.94	2,070,712.58
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	82,779.11	510.90	43,884.33
Total for MAJOR GROUP 82	82,779.11	510.90	43,884.33
MAJOR GROUP: 86 Membership Organizations			

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

	Gross Sales	Use Taxable	Taxable Sales
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	718,219.77	0.75	92,713.78
8721 Accounting, Auditing, & Bookkeeping	2,324,902.62	2,706.22	2,039,266.52
8734 Testing Laboratories	790,092.59	600.00	771,600.93
8741 Management Services	1,206,474.36	16,204.34	273,402.86
8742 Management Consulting Services	1,695,377.16	69,882.96	835,225.29
8748 Business Consulting, NEC	81,702.41	0.00	50,511.21
Other	60,601.94	39.60	48,625.70
Total for MAJOR GROUP 87	6,877,370.85	89,433.87	4,111,346.29
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	91,788.73	0.00	57,365.58
Total for MAJOR GROUP 89	91,788.73	0.00	57,365.58
Total for COUNTY Brown	269,469,069.58	5,151,756.36	91,726,574.48

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	5,643,140.33	50,264.57	1,605,553.92
B	Mining	205,640.51	79,071.86	108,198.75
C	Construction	107,963.93	0.00	33,968.50
D	Manufacturing	131,221,726.74	1,071,277.35	2,400,383.55
E	Transportation & Public Utilities	3,836,479.23	199,021.74	2,873,252.91
F	Wholesale Trade	33,708,098.16	1,798,583.53	6,173,339.66
G	Retail Trade	60,896,745.69	1,209,905.54	57,981,793.61
H	Finance, Insurance, & Real Estate	2,869,344.61	359,548.62	916,758.67
I	Services	30,979,930.38	384,083.15	19,633,324.91
Total for Brown County		269,469,069.58	5,151,756.36	91,726,574.48

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

			Gross Sales	Use Taxable	Taxable Sales
Brule County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			706,712.30	1,482.88	491,744.11
		Total for MAJOR GROUP 7	706,712.30	1,482.88	491,744.11
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	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			9,930.52	5.31	6,932.50
		Total for MAJOR GROUP 28	9,930.52	5.31	6,932.50
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			11,161.08	341.84	9,002.92
		Total for MAJOR GROUP 37	11,161.08	341.84	9,002.92
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			89,924.16	0.71	76,694.45
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	89,924.16	0.71	76,694.45
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,652.04	148.46	8,800.50
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	724,820.89	41,581.41	396,881.92
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	337,059.61	388.61	43,701.12
	Total for MAJOR GROUP 49	337,059.61	388.61	43,701.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,513.75	47.89	1,993.14
	5063 Electrical Apparatus & Equipment	56,597.59	21.77	30,756.36
	5074 Plumbing & Hydronic Heating Supplies	54,672.47	28.75	42,170.99
	Other	201,392.23	1,876.99	50,773.26
	Total for MAJOR GROUP 50	315,176.04	1,975.40	125,693.75
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	632,273.13	1,536.62	32,678.22
	5191 Farm Supplies	1,099,945.70	2,161.92	136,226.27
	Other	649,849.55	11.94	12,820.39
	Total for MAJOR GROUP 51	2,382,068.38	3,710.48	181,724.88
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	285,161.14	49.93	267,220.10
	5251 Hardware Stores	136,076.31	0.37	126,458.85
	Total for MAJOR GROUP 52	421,237.44	50.30	393,678.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	31,509.57	54.78	27,559.00
	5331 Variety Stores	394,427.39	1,587.67	355,777.20
	5399 Misc. General Merchandise Stores	394,929.18	290.64	368,043.37
	Total for MAJOR GROUP 53	820,866.15	1,933.09	751,379.57
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,130,644.83	105.84	905,167.62
	Other	36,357.57	100.00	28,079.00
	Total for MAJOR GROUP 54	1,167,002.40	205.84	933,246.62
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,490,486.60	2,694.24	352,180.74
	5531 Auto & Home Supply Stores	1,008,980.99	258.55	30,017.02
	5541 Gasoline Service Stations	3,761,223.83	11,542.67	684,739.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	7,326,786.05	14,495.46	1,179,263.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	29,281.59	426.29	11,209.48
	5621 Women's Clothing Stores	1,710.00	0.70	1,712.54
	5641 Children's & Infants' Wear Stores	949.11	0.39	949.50
	5661 Shoe Stores	707.03	2.51	709.29
	Other	915.11	0.22	915.32
	Total for MAJOR GROUP 56	33,562.84	430.12	15,496.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	23,893.26	576.98	24,174.51
	5713 Floor Covering Stores	34,558.48	15.83	26,650.88
	5731 Radio, TV, & Electronic Stores	665.44	2.26	658.50
	Other	273.32	0.21	266.58
	Total for MAJOR GROUP 57	59,390.50	595.28	51,750.47
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,094,196.79	18,728.79	785,182.33
	5813 Drinking Places	149,406.47	125.20	141,169.52
	Total for MAJOR GROUP 58	1,243,603.26	18,853.99	926,351.85
MAJOR GROUP:	59 Misc. Retail			

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	18,878.50	46.80	18,925.30
5945 Hobby, Toy, & Game Shops	439.14	3.52	439.81
5947 Gift, Novelty, & Souvenir Shops	32,758.26	0.00	22,624.71
5961 Catalog & Mail-Order Houses	263,202.19	1,600.88	129,028.00
5999 Misc. Retail Stores, NEC	494,954.66	12,563.32	265,553.81
Other	1,276,537.99	1,361.00	356,006.15
Total for MAJOR GROUP 59	2,086,770.75	15,575.52	792,577.78
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	694,345.86	1,776.57	616,713.60
7032 Sporting & Recreational Camps	465,446.41	5,574.00	471,020.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,161,721.67	7,350.57	1,088,134.01
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	67,517.10	3,942.46	71,459.56
7299 Misc. Personal Services, NEC	24,681.56	38.20	24,663.40
Other	145,111.63	4,025.00	124,342.41
Total for MAJOR GROUP 72	237,310.29	8,005.66	220,465.37
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,259.88	7.10	3,082.50
7389 Business Services, NEC	396,983.00	3,650.37	374,144.37
Other	15,207.58	203.53	12,889.97
Total for MAJOR GROUP 73	415,450.46	3,861.00	390,116.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	933,547.10	6,747.47	617,779.85
Other	228,816.25	147.98	223,127.24
Total for MAJOR GROUP 75	1,162,363.35	6,895.45	840,907.09
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	141,140.13	0.00	99,773.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	144,649.13	6.16	102,532.01
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	20,318.51	0.00	20,318.51
Other	38,617.00	75.00	32,884.00
Total for MAJOR GROUP 79	58,935.51	75.00	53,202.51
MAJOR GROUP: 80 Health Services			
Other	205,580.05	24,445.59	39,561.32
Total for MAJOR GROUP 80	205,580.05	24,445.59	39,561.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	58,520.34	0.00	44,856.54
Total for MAJOR GROUP 81	58,520.34	0.00	44,856.54
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	206,426.53	0.38	184,206.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,583,626.80	0.38	184,206.82
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: April 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	23,919,865.47	103,316.32	9,745,632.80

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,452,131.96	-55,490.25	502,361.15
D	Manufacturing	417,631.43	8,370.55	403,557.16
E	Transportation & Public Utilities	1,152,040.07	41,970.74	517,512.90
F	Wholesale Trade	2,697,244.42	5,685.89	307,418.63
G	Retail Trade	13,159,219.38	52,139.60	5,043,744.83
I	Services	5,032,292.60	50,639.81	2,968,117.51
	Other	9,305.62	0.00	2,920.62
Total for Brule County		23,919,865.47	103,316.32	9,745,632.80

Buffalo County

MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
		Other	N/A	N/A	N/A
Total for MAJOR GROUP 59			N/A	N/A	N/A
MAJOR GROUP:	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
Total for COUNTY Buffalo			1,003,769.17	0.00	743,515.81

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

County: **Buffalo**

G	Retail Trade	905,871.74	0.00	645,638.38
I	Services	97,897.43	0.00	97,877.43
Total for Buffalo County		1,003,769.17	0.00	743,515.81

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	18,163.50	0.00	0.00
	Other	9,061.63	96,797.64	100,828.77
	Total for MAJOR GROUP 1	27,225.13	96,797.64	100,828.77
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	16,455.83	0.00	16,455.83
	Total for MAJOR GROUP 2	16,455.83	0.00	16,455.83
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	264,189.71	7,512.11	266,438.76
	752 Animal Specialty Services	19,920.02	0.00	19,920.02
	782 Lawn & Garden Services	129,058.76	0.00	115,798.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	416,893.38	7,512.11	404,801.82
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	2,527,118.97	8,902.99	8,902.99
	Total for MAJOR GROUP 20	2,527,118.97	8,902.99	8,902.99
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	16,629.91	0.00	7,382.41
	Total for MAJOR GROUP 24	16,629.91	0.00	7,382.41
MAJOR GROUP:	25 Furniture & Fixtures			
	2511 Wood Household Furniture	2,761.97	0.00	2,761.97
	Total for MAJOR GROUP 25	2,761.97	0.00	2,761.97
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	90,867.67	9,427.01	63,810.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	142,588.42	9,427.01	105,631.07
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	5,924.44	2.39	3,958.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	561,539.01	2.44	4,018.50
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			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				836,175.50	13,168.93	135,029.43
Total for MAJOR GROUP 32				836,175.50	13,168.93	135,029.43
MAJOR GROUP:	34	Fabricated Metal Products				
Other				461,401.48	2,416.32	200,996.99
Total for MAJOR GROUP 34				461,401.48	2,416.32	200,996.99
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				86,837.63	2.12	85,927.14
Total for MAJOR GROUP 35				86,837.63	2.12	85,927.14
MAJOR GROUP:	37	Transportation Equipment				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 41				N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				273,321.72	1,307.17	166,664.95
Other				75,901.60	0.00	12,790.00
Total for MAJOR GROUP 42				349,223.32	1,307.17	179,454.95
MAJOR GROUP:	45	Transportation by Air				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 45				N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 47				N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				36,012.53	608.97	36,621.50
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				106,470.19	40,121.46	146,591.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4925 Gas Production &/or Distribution				12,025.25	515.01	11,989.77
Other				1,735,402.53	14,463.23	1,379,640.47
Total for MAJOR GROUP 49				1,747,427.78	14,978.24	1,391,630.24
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5044 Office Supplies				13,553.92	124.05	8,596.84
5074 Plumbing & Hydronic Heating Supplies				90,985.13	21.89	76,630.36
5085 Industrial Supplies				68,190.78	40.82	22,306.72
5091 Sporting & Recreational Goods				45,285.58	481.79	39,713.51
Other				295,905.83	331.91	56,282.03
Total for MAJOR GROUP 50				513,921.23	1,000.46	203,529.46
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
Other				896,384.08	73,068.27	218,410.76
Total for MAJOR GROUP 51				896,384.08	73,068.27	218,410.76
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				1,906,149.39	1,792.43	1,719,114.96
5251 Hardware Stores				65,956.37	1.06	57,051.74
Other				734,591.89	310.01	364,223.93
Total for MAJOR GROUP 52				2,706,697.65	2,103.50	2,140,390.63

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,612.83	55.64	26,146.63
5331 Variety Stores	546,850.68	2,174.24	477,655.79
5399 Misc. General Merchandise Stores	1,295,069.26	7,395.57	1,228,313.25
Total for MAJOR GROUP 53	1,872,532.77	9,625.45	1,732,115.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,335,760.38	9,361.15	1,672,282.54
5421 Meat & Fish Markets	216,273.12	16.00	211,015.61
5461 Retail Bakeries	28,958.43	0.00	5,870.24
5499 Misc. Food Stores	11,012.84	0.00	6,915.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,635,664.62	9,377.15	1,896,091.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,152,662.91	1,626.85	603,275.57
5531 Auto & Home Supply Stores	515,455.26	2,815.92	331,546.59
5541 Gasoline Service Stations	3,773,571.88	5,440.58	787,604.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,886,048.05	10,670.08	1,844,767.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	167.66	0.34	168.00
5621 Women's Clothing Stores	12,357.98	141.82	11,719.92
5641 Children's & Infants' Wear Stores	1,968.24	0.76	1,969.00
5651 Family Clothing Stores	60,917.26	1.11	60,337.39
5661 Shoe Stores	1,641.23	5.16	1,645.51
5699 Misc. Apparel & Accessory Stores	6,846.87	0.00	6,842.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	88,829.63	149.57	87,613.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,411.00	10.55	3,420.50
5713 Floor Covering Stores	231,704.70	46.99	206,753.59
5731 Radio, TV, & Electronic Stores	15,814.17	76.88	15,578.50
Other	8,885.31	1.55	8,837.76
Total for MAJOR GROUP 57	259,815.18	135.96	234,590.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	933,055.99	6,828.94	927,154.20
5813 Drinking Places	325,548.36	1,350.00	295,202.18
Total for MAJOR GROUP 58	1,258,604.35	8,178.94	1,222,356.38
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,282.91	18.74	11,344.08
5943 Stationery Stores	27,822.65	4.59	16,621.68
5945 Hobby, Toy, & Game Shops	341.27	0.83	341.41
5947 Gift, Novelty, & Souvenir Shops	55,554.84	0.00	22,117.58
5961 Catalog & Mail-Order Houses	406,395.37	2,449.31	200,291.30
5992 Florists	35,701.32	0.00	33,567.49
5999 Misc. Retail Stores, NEC	2,592,517.83	216.70	863,745.32
Other	281,324.25	20.25	88,656.39
Total for MAJOR GROUP 59	3,415,940.44	2,710.43	1,236,685.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	38,823.08	0.00	28,723.08
Other	79,017.09	0.00	38,914.94
Total for MAJOR GROUP 65	117,840.17	0.00	67,638.02
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	132,288.43	0.00	128,330.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	145,202.44	0.00	140,244.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	19,364.16	0.00	15,644.16
7231 Beauty Shops	29,815.57	0.00	29,667.57
7299 Misc. Personal Services, NEC	33,067.60	11.58	32,983.97
Other	63,869.98	0.00	51,783.45
Total for MAJOR GROUP 72	146,117.31	11.58	130,079.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	206,819.69	484.21	86,844.58
7359 Equipment Rental & Leasing, NEC	36,376.07	691.71	36,813.39
7389 Business Services, NEC	487,675.80	2,410.00	422,318.85
Other	60,800.36	283.94	54,475.80
Total for MAJOR GROUP 73	791,671.92	3,869.86	600,452.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	152,328.32	0.00	145,039.88
7536 Automotive Glass Replacement Shops	9,868.37	34.75	8,807.61
7538 General Automotive Repair Shops	482,313.15	939.90	431,996.36
7539 Automotive Repair Shops, NEC	212,762.94	0.00	105,520.80
7542 Carwashes	1,680.00	0.00	1,680.00
7549 Automotive Services, NEC	48,355.31	53.90	32,868.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,154,194.92	1,046.59	972,287.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	480,274.82	13.99	98,422.47
7699 Repair Services, NEC	167,460.49	7,486.53	123,850.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	689,439.28	7,500.52	259,020.19
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	124,879.77	1,765.95	126,645.72
Total for MAJOR GROUP 79	124,879.77	1,765.95	126,645.72
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	85,242.75	2,509.38	3,682.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	506,139.05	41,366.50	42,539.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	357,266.04	5,786.25	319,848.49
Total for MAJOR GROUP 81	357,266.04	5,786.25	319,848.49
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	20,352.42	8.31	11,588.51

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

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	490,915.61	5,032.68	475,890.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	511,718.03	5,040.99	487,928.58
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	10,645.00	0.00	5,845.00
	Total for MAJOR GROUP 89	10,645.00	0.00	5,845.00
	Total for COUNTY Butte	40,545,432.92	406,691.57	16,830,450.70

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	470,324.34	104,309.75	531,836.42
D	Manufacturing	9,746,516.73	62,358.96	592,814.58
E	Transportation & Public Utilities	2,215,502.92	56,406.87	1,729,940.46
F	Wholesale Trade	1,410,305.31	74,068.73	421,940.22
G	Retail Trade	22,124,132.69	42,951.07	10,394,610.49
H	Finance, Insurance, & Real Estate	119,590.21	207.95	69,533.02
I	Services	4,442,157.93	66,388.23	3,089,775.51
	Other	N/A	N/A	N/A
	Total for Butte County	40,545,432.92	406,691.57	16,830,450.70

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

			Gross Sales	Use Taxable	Taxable Sales
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			29,751.08	0.00	3,657.85
		Total for MAJOR GROUP 27	29,751.08	0.00	3,657.85
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			7,868.07	121.93	7,990.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	637,930.52	379.50	143,613.52
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			11,393.53	41.97	6,228.39
5063 Electrical Apparatus & Equipment			12,998.74	1.00	5,022.80
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	35,857.76	53.94	17,877.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			3,893,542.45	16,489.56	48,594.78
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	3,894,470.16	16,492.13	49,124.40
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			87,509.52	5.04	83,547.71
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 52	87,650.77	5.23	83,687.21
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,134.67	19.36	9,838.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	11,191.09	19.36	9,893.64
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	371,008.52	20.00	124,394.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	380,705.86	97.27	131,069.29
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,990.67	0.16	1,990.83
	5641 Children's & Infants' Wear Stores	346.94	0.06	347.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	2,575.84	0.52	2,576.36
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	57,575.47	28.50	54,731.37
	5813 Drinking Places	60,000.81	24.25	51,383.43
	Total for MAJOR GROUP 58	117,576.28	52.75	106,114.80
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	31,632.95	4.80	28,242.50
	5961 Catalog & Mail-Order Houses	56,111.10	341.28	27,507.00
	5984 Liquefied Petroleum Gas Dealers	33,781.95	0.00	20,497.81
	5999 Misc. Retail Stores, NEC	191,929.32	58.90	168,630.28
	Other	12,065.89	2.18	12,066.31
	Total for MAJOR GROUP 59	325,521.20	407.17	256,943.90
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	3,428.00	0.00	3,428.00
	Total for MAJOR GROUP 70	3,428.00	0.00	3,428.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,684.31	126.00	11,818.92
	Other	9,370.04	0.00	8,741.00
	Total for MAJOR GROUP 72	22,054.35	126.00	20,559.92
MAJOR GROUP:	73 Business Services			
	Other	750.19	0.00	270.00
	Total for MAJOR GROUP 73	750.19	0.00	270.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	36,716.61	0.00	23,644.79
	Other	106,499.46	188.80	67,803.36
	Total for MAJOR GROUP 75	143,216.07	188.80	91,448.15
MAJOR GROUP:	76 Misc. Repair Services			
	Other	29,027.49	2.23	2,842.19
	Total for MAJOR GROUP 76	29,027.49	2.23	2,842.19
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	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	56,119.10	7.21	44,767.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	85,946.74	7.21	47,194.24
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
	Total for COUNTY Campbell	7,952,789.32	70,944.80	1,231,217.79

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	1,080,476.05	28,340.00	49,767.27
D	Manufacturing	64,340.11	24,772.65	62,847.89
E	Transportation & Public Utilities	1,527,359.75	379.50	161,500.72
F	Wholesale Trade	3,930,327.92	16,546.07	67,001.64
G	Retail Trade	1,047,866.59	582.30	712,930.75
I	Services	295,566.77	324.28	170,469.40
	Other	N/A	N/A	N/A
	Total for Campbell County	7,952,789.32	70,944.80	1,231,217.79

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		6,950.00	1,630.47	8,380.47
	Total for MAJOR GROUP 2	6,950.00	1,630.47	8,380.47
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		161,532.79	152.71	154,643.29
752 Animal Specialty Services		36,248.47	0.00	35,121.47
782 Lawn & Garden Services		47,874.98	3,720.15	51,258.96
Other		124,508.74	0.00	106,187.67
	Total for MAJOR GROUP 7	370,164.98	3,872.86	347,211.39
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		18,877.56	0.00	18,877.56
	Total for MAJOR GROUP 14	18,877.56	0.00	18,877.56
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		90,109.04	0.00	79,066.12
	Total for MAJOR GROUP 17	90,109.04	0.00	79,066.12
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		49,282.58	73.56	8,863.98
	Total for MAJOR GROUP 27	49,282.58	73.56	8,863.98
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		626.83	0.15	416.50
	Total for MAJOR GROUP 28	626.83	0.15	416.50
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		29,257.87	97.10	27,654.44
	Total for MAJOR GROUP 42	29,257.87	97.10	27,654.44
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		24,927.41	414.09	25,341.50
Other		466,508.18	1,736.04	159,229.93
	Total for MAJOR GROUP 48	491,435.58	2,150.14	184,571.43

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	16,871.82	95.51	9,757.65
5063 Electrical Apparatus & Equipment	156,227.31	41.50	115,847.13
5074 Plumbing & Hydronic Heating Supplies	42,599.12	40.07	31,359.29
5084 Industrial Machinery & Equipment	821,075.01	0.00	237,990.91
Other	241,439.50	20,104.47	42,391.85
Total for MAJOR GROUP 50	1,278,212.75	20,281.55	437,346.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	957,448.18	800.63	130,789.52
Other	2,414,690.36	2,752.57	38,404.74
Total for MAJOR GROUP 51	3,372,138.54	3,553.20	169,194.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	772,288.03	879,345.53	1,489,763.40
5251 Hardware Stores	400,736.02	373.96	338,557.39
Total for MAJOR GROUP 52	1,173,024.05	879,719.49	1,828,320.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	31,202.18	52.89	27,726.58
5331 Variety Stores	536,330.81	2,134.59	469,548.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	881,196.40	2,455.38	797,577.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,245,250.39	2,761.76	1,557,442.36
5431 Fruit & Vegetable Markets	74,753.37	501.04	13,913.41
5499 Misc. Food Stores	6,124.82	0.00	5,978.40
Other	150,802.34	219,827.00	302,238.95
Total for MAJOR GROUP 54	2,476,930.92	223,089.80	1,879,573.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	467,756.11	4,159.12	259,095.94
5541 Gasoline Service Stations	1,304,275.13	14,052.40	489,548.64
5599 Automotive Dealers, NEC	6,164.57	3.16	5,022.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,893,139.44	18,252.99	856,152.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,286.80	9.43	4,309.00
5632 Women's Accessory & Specialty Stores	64,344.04	165.40	57,688.13
5641 Children's & Infants' Wear Stores	1,810.23	0.77	1,811.00
5651 Family Clothing Stores	33,961.28	150.61	28,573.71
5661 Shoe Stores	1,752.84	6.08	1,758.06
5699 Misc. Apparel & Accessory Stores	770.00	0.00	770.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	107,056.48	332.49	95,041.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,778.70	344.95	29,946.84
5719 Misc. Homefurnishings Stores	278.00	0.00	278.00
5731 Radio, TV, & Electronic Stores	295.46	2.11	289.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	30,426.54	347.29	30,580.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,431,975.61	272.97	1,328,126.52
5813 Drinking Places	117,225.60	202.74	111,753.96

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	1,549,201.21	475.71	1,439,880.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	574,899.24	2.05	28,078.72
5932 Used Merchandise Stores	38,968.62	0.00	38,968.62
5941 Sporting Goods & Bicycle Shops	29,682.06	46.24	23,646.24
5945 Hobby, Toy, & Game Shops	607.05	4.96	607.99
5961 Catalog & Mail-Order Houses	252,473.42	1,535.62	123,768.50
5984 Liquefied Petroleum Gas Dealers	577,540.60	0.00	117,356.61
5999 Misc. Retail Stores, NEC	914,687.77	73,537.26	584,217.04
Other	257,443.01	0.00	167,721.64
Total for MAJOR GROUP 59	2,646,301.77	75,126.13	1,084,365.36
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	59,963.15	0.00	46,672.76
Total for MAJOR GROUP 65	59,963.15	0.00	46,672.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	69,257.17	0.00	61,368.17
7032 Sporting & Recreational Camps	239,755.35	0.00	239,755.35
Total for MAJOR GROUP 70	309,012.52	0.00	301,123.52
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	69,423.97	1,806.85	69,815.62
7261 Funeral Service & Crematories	42,009.06	0.00	22,112.28
7299 Misc. Personal Services, NEC	30,599.59	0.00	27,393.15
Other	87,823.24	2,435.40	89,906.90
Total for MAJOR GROUP 72	229,855.86	4,242.25	209,227.95
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	11,140.98	0.00	8,840.98
7349 Building Maintenance Services, NEC	61,026.90	0.35	9,322.85
7359 Equipment Rental & Leasing, NEC	3,960.82	68.24	4,021.50
7389 Business Services, NEC	162,409.18	9,370.59	170,163.25
Other	108,182.30	50.01	101,800.75
Total for MAJOR GROUP 73	346,720.19	9,489.19	294,149.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	71,466.65	0.00	69,848.45
7538 General Automotive Repair Shops	881,001.74	133.22	496,951.75
7539 Automotive Repair Shops, NEC	158,451.82	433.00	141,730.31
7549 Automotive Services, NEC	31,199.85	0.00	21,828.61
Other	112,719.27	0.00	102,884.56
Total for MAJOR GROUP 75	1,254,839.33	566.22	833,243.68
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,143,714.76	14,287.19	302,423.19
Other	22,664.93	0.00	5,201.62
Total for MAJOR GROUP 76	1,166,379.69	14,287.19	307,624.81
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	580,249.67	2,710.85	142,682.60
Other	54,521.94	15.00	53,386.94
Total for MAJOR GROUP 79	634,771.61	2,725.85	196,069.54

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	74,538.53	170.57	3,394.01
	Other	2,646,029.21	50,689.69	66,481.40
	Total for MAJOR GROUP 80	2,720,567.74	50,860.26	69,875.41
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:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	523,474.74	3.36	474,315.32
	Total for MAJOR GROUP 87	523,474.74	3.36	474,315.32
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	24,794,719.51	1,349,620.59	12,813,843.02

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	409,413.33	11,282.30	361,370.83
B	Mining	18,877.56	0.00	18,877.56
C	Construction	90,109.04	0.00	79,066.12
D	Manufacturing	119,157.62	26,008.78	100,917.83
E	Transportation & Public Utilities	1,248,674.09	5,663.15	862,160.67
F	Wholesale Trade	4,650,351.30	23,834.75	606,541.09
G	Retail Trade	10,757,276.81	1,199,799.29	8,011,492.35
H	Finance, Insurance, & Real Estate	60,808.80	476.51	47,994.92
I	Services	7,440,050.96	82,555.82	2,725,421.65
	Total for Charles Mix County	24,794,719.51	1,349,620.59	12,813,843.02

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

			Gross Sales	Use Taxable	Taxable Sales
Clark County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	0.00	8,651.19	8,651.19
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	40,557.81	36,633.11	77,190.92
MAJOR GROUP:	7	Agricultural Services			
		Other	102,059.13	0.00	85,331.68
		Total for MAJOR GROUP 7	102,059.13	0.00	85,331.68
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:	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	604,236.35	2,935.63	425,853.84
		Total for MAJOR GROUP 34	604,236.35	2,935.63	425,853.84
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3599 Industrial Machinery, NEC	2,418,811.67	52,190.46	55,041.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	3,394,223.97	79,401.21	85,099.84
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	35,350.57	61.97	22,119.30
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	35,350.57	61.97	22,119.30
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	13,740.44	207.56	13,948.00
		Total for MAJOR GROUP 48	13,740.44	207.56	13,948.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	7,768.98	22.09	4,142.36
		Other	97,585.71	24.93	28,766.32
		Total for MAJOR GROUP 50	105,354.70	47.02	32,908.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	264,751.74	829.91	9,070.91
		Other	395,094.98	186.22	30,523.36
		Total for MAJOR GROUP 51	659,846.72	1,016.13	39,594.27
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	179,103.26	3,203.58	58,732.91

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

	Gross Sales	Use Taxable	Taxable Sales
Other	91,472.78	8.71	83,018.59
Total for MAJOR GROUP 52	270,576.05	3,212.30	141,751.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,501.56	16.64	8,429.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	162,893.54	616.84	138,045.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	448,499.70	1,987.79	303,231.39
5431 Fruit & Vegetable Markets	1,708.00	61,971.50	63,679.50
Other	887,095.54	75,744.41	129,509.77
Total for MAJOR GROUP 54	1,337,303.24	139,703.70	496,420.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	231,163.75	24.52	129,561.95
5541 Gasoline Service Stations	2,194,461.34	0.00	223,212.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,428,604.32	28.24	354,411.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	733.15	0.36	734.50
5641 Children's & Infants' Wear Stores	616.18	0.32	616.50
5661 Shoe Stores	402.27	1.61	403.81
Other	493.16	0.00	493.00
Total for MAJOR GROUP 56	2,244.76	2.29	2,247.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	7,020.14	23.42	6,091.33
Total for MAJOR GROUP 57	7,020.14	23.42	6,091.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	106,656.90	281.32	96,581.18
5813 Drinking Places	32,161.13	145.43	32,306.56
Total for MAJOR GROUP 58	138,818.03	426.75	128,887.74
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,907.73	4.39	15,474.11
5945 Hobby, Toy, & Game Shops	6,396.65	2.44	955.57
5961 Catalog & Mail-Order Houses	89,120.50	542.06	43,689.00
5999 Misc. Retail Stores, NEC	1,096,031.06	17,262.25	723,563.44
Other	402,442.60	660.16	194,206.10
Total for MAJOR GROUP 59	1,610,898.54	18,471.29	977,888.22
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: 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	6,792.00	0.00	3,947.00
Total for MAJOR GROUP 70	6,792.00	0.00	3,947.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,743.92	0.00	10,743.92
7299 Misc. Personal Services, NEC	5,972.54	0.00	5,942.52
Other	31,041.17	0.00	24,383.04
Total for MAJOR GROUP 72	47,757.62	0.00	41,069.48
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	1,642.13	14.69	892.80
7389 Business Services, NEC	969.67	33.13	865.00
Other	210,733.73	472.24	21,186.00
Total for MAJOR GROUP 73	213,345.53	520.07	22,943.80
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	221,104.03	926.63	175,294.14
Other	171,500.60	13.27	150,919.91
Total for MAJOR GROUP 75	392,604.63	939.90	326,214.05
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	13,770.39	2.68	1,200.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	55,788.96	2.68	41,956.86
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	26,048.23	39.00	26,087.23
Total for MAJOR GROUP 79	26,048.23	39.00	26,087.23
MAJOR GROUP: 80 Health Services			
Other	225,426.10	0.00	6,189.14
Total for MAJOR GROUP 80	225,426.10	0.00	6,189.14
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	11,243.17	2.57	10,322.29
8721 Accounting, Auditing, & Bookkeeping	34,597.35	2.07	31,338.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	157,239.81	4.65	72,098.69
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
Total for COUNTY Clark	13,024,515.39	294,230.41	3,741,565.47

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	174,836.94	36,633.11	194,742.60
D	Manufacturing	4,477,108.80	83,723.56	632,072.65
E	Transportation & Public Utilities	512,925.81	8,094.40	44,190.86
F	Wholesale Trade	765,201.42	1,063.16	72,502.95
G	Retail Trade	5,958,358.62	162,484.83	2,245,744.19
H	Finance, Insurance, & Real Estate	4,805.91	725.06	5,530.97
I	Services	1,131,277.89	1,506.29	546,781.25
	Total for Clark County	13,024,515.39	294,230.41	3,741,565.47

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		2,444.11	0.00	2,444.11
Total for MAJOR GROUP 1		2,444.11	0.00	2,444.11
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		8,850.15	1,045.33	5,254.48
Total for MAJOR GROUP 2		8,850.15	1,045.33	5,254.48
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		249.88	2.19	132.45
752 Animal Specialty Services		46,029.02	0.00	44,209.67
782 Lawn & Garden Services		158,983.74	0.00	86,491.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 7		209,390.90	2.19	134,961.42
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		32,692.22	0.00	12,127.75
Total for MAJOR GROUP 20		32,692.22	0.00	12,127.75
MAJOR GROUP:	21 Tobacco Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		155,418.16	49.73	105,975.64
Total for MAJOR GROUP 28		155,418.16	49.73	105,975.64
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		604,403.03	110.33	237,970.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		604,786.91	110.33	238,354.63
MAJOR GROUP:	33 Primary Metal Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		6,296,658.07	119,639.11	132,851.18
Total for MAJOR GROUP 35		6,296,658.07	119,639.11	132,851.18
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		154,613.60	29.07	137,283.62
Total for MAJOR GROUP 42		154,613.60	29.07	137,283.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
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	208,737.11	629.12	209,366.23
4841 Cable & Other Pay TV Services	126,550.26	37,073.46	163,623.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	335,287.36	39,319.36	374,606.72
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,446,734.72	3,612.47	1,345,488.49
Total for MAJOR GROUP 49	1,446,734.72	3,612.47	1,345,488.49
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	145,504.62	26.60	134,913.97
5044 Office Supplies	10,103.58	179.96	7,810.13
5063 Electrical Apparatus & Equipment	89,122.49	28.01	63,095.95
5074 Plumbing & Hydronic Heating Supplies	25,592.61	49.79	16,628.57
5084 Industrial Machinery & Equipment	178,028.83	0.00	32,608.47
Other	9,094,662.57	104,079.55	457,447.30
Total for MAJOR GROUP 50	9,543,014.69	104,363.90	712,504.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	88,250.81	-3.12	-8,723.07
Other	286,603.34	17.00	87,784.58
Total for MAJOR GROUP 51	374,854.15	13.88	79,061.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	268,138.69	10,361.23	274,351.36
5251 Hardware Stores	410,501.67	0.17	395,755.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	678,657.52	10,361.42	670,114.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,510,615.87	8,493.95	4,646,690.48
5399 Misc. General Merchandise Stores	1,940,575.11	3,253.79	1,260,182.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,597,987.91	12,416.94	6,048,914.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,523,197.48	3,768.68	966,793.08
Other	1,149.10	243.53	1,013.66
Total for MAJOR GROUP 54	1,524,346.58	4,012.20	967,806.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	491,732.51	3,862.32	378,366.69
5541 Gasoline Service Stations	1,794,316.52	18,441.41	772,577.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,423,864.68	38,657.07	1,362,989.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	8,269.65	1.35	2,095.00
5621 Women's Clothing Stores	9,082.48	4.13	9,100.00
5632 Women's Accessory & Specialty Stores	34,514.14	0.49	34,514.61
5641 Children's & Infants' Wear Stores	2,135.51	0.99	2,136.50
5661 Shoe Stores	2,551.84	6.80	2,556.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	57,520.31	14.64	51,370.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	37,590.81	628.09	37,839.24

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

	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	57,543.61	6.47	55,274.52
5719 Misc. Homefurnishings Stores	122.58	0.00	122.50
5731 Radio, TV, & Electronic Stores	55,867.44	41.81	55,739.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	224,767.41	677.89	222,572.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,520,958.33	23,967.09	2,935,472.24
5813 Drinking Places	470,435.70	750.00	448,526.80
Total for MAJOR GROUP 58	3,991,394.03	24,717.09	3,383,999.04
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	92,850.11	0.00	92,850.11
5941 Sporting Goods & Bicycle Shops	14,878.51	33.32	14,911.82
5945 Hobby, Toy, & Game Shops	1,343.58	8.17	1,345.10
5947 Gift, Novelty, & Souvenir Shops	7,257.98	7,834.97	14,071.60
5961 Catalog & Mail-Order Houses	562,006.48	3,418.29	275,509.00
5963 Direct Selling Establishments	36,404.66	0.00	35,284.66
5984 Liquefied Petroleum Gas Dealers	12,427.57	0.00	7,764.51
5999 Misc. Retail Stores, NEC	4,556,377.33	504.07	606,900.16
Other	495,951.18	982.67	245,991.20
Total for MAJOR GROUP 59	5,779,497.39	12,781.50	1,294,628.16
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	286,446.30	0.00	260,957.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	300,741.92	0.00	275,252.92
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	226,149.93	1,222.50	204,574.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	229,276.32	1,222.50	204,574.07
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	21,066.36	0.00	20,950.36
7221 Photographic Studios, Portrait	1,794.76	0.00	294.76
7231 Beauty Shops	182,694.83	0.00	181,985.83
7241 Barber Shops	5,509.00	0.00	5,447.70
7261 Funeral Service & Crematories	59,450.00	0.00	59,450.00
7291 Tax Return Preparation Services	348,822.48	0.00	227,367.73
7299 Misc. Personal Services, NEC	104,563.10	122.70	88,043.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	725,692.53	122.70	585,332.34
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	466.44	73.46	484.90
7342 Disinfecting & Pest Control Services	850.00	0.00	850.00
7349 Building Maintenance Services, NEC	33,558.00	0.00	18,552.00
7359 Equipment Rental & Leasing, NEC	43,409.68	9,442.59	25,040.47
7389 Business Services, NEC	618,635.63	180,971.86	466,332.51
Other	100,630.64	55.07	95,713.00
Total for MAJOR GROUP 73	797,550.38	190,542.98	606,972.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	175,730.52	187.53	147,755.06
7536 Automotive Glass Replacement Shops	46,594.90	11.66	41,373.06
7538 General Automotive Repair Shops	603,124.34	15,789.79	33,805.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes		61,524.44	0.00	61,524.44
7549 Automotive Services, NEC		26,506.81	130.90	21,964.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		933,797.30	16,119.89	325,061.50
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		18,539.83	0.00	10,734.83
7699 Repair Services, NEC		23,442.11	18.87	19,800.76
Total for MAJOR GROUP 76		41,981.94	18.87	30,535.59
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		138,072.28	0.00	138,072.28
Total for MAJOR GROUP 79		138,072.28	0.00	138,072.28
MAJOR GROUP:	80 Health Services			
Other		26,301.67	25,583.17	40,212.03
Total for MAJOR GROUP 80		26,301.67	25,583.17	40,212.03
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		88,429.09	0.00	80,318.61
Total for MAJOR GROUP 81		88,429.09	0.00	80,318.61
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		81,152.61	0.00	2,582.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		243,335.01	0.00	164,765.01
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		51,528.17	17.44	41,857.60
Other		112,386.44	307.20	38,497.98
Total for MAJOR GROUP 87		163,914.61	324.64	80,355.58
MAJOR GROUP:	88 Private Households			
8811 Private Households		13,644.29	0.00	13,644.29
Total for MAJOR GROUP 88		13,644.29	0.00	13,644.29
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		2,779.65	0.00	2,779.65
Total for MAJOR GROUP 89		2,779.65	0.00	2,779.65
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay		52,450,769.03	728,189.75	20,192,849.47
***** COUNTY RECAP *****				
County: Clay				
A	Agriculture, Forestry, & Fishing	220,685.16	1,047.52	142,660.01
D	Manufacturing	7,229,269.80	121,342.52	585,696.74
E	Transportation & Public Utilities	1,936,635.68	42,960.89	1,857,378.83
F	Wholesale Trade	9,917,868.84	104,377.78	791,565.90
G	Retail Trade	29,278,035.84	103,638.76	14,002,395.35
H	Finance, Insurance, & Real Estate	300,741.92	115,905.38	391,158.30
I	Services	3,517,425.45	238,916.91	2,382,493.37
	Other	50,106.34	0.00	39,500.97
Total for Clay County		52,450,769.03	728,189.75	20,192,849.47

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		121,989.76	930.80	122,859.96
742 Veterinary Services, Specialties		381,186.51	2,502.09	381,007.08
752 Animal Specialty Services		212,901.23	0.00	210,077.65
782 Lawn & Garden Services		266,074.14	0.00	201,132.88
Other		144,767.00	0.00	123,223.90
Total for MAJOR GROUP 7		1,126,918.64	3,432.89	1,038,301.47
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		75,990.97	0.00	8,623.97
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		77,190.97	0.00	9,823.97
MAJOR GROUP:	13 Oil & Gas Extraction			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		103,652.54	0.00	71,681.84
Total for MAJOR GROUP 17		103,652.54	0.00	71,681.84
MAJOR GROUP:	20 Food & Kindred Products			
Other		200,509.14	70.29	14,115.52
Total for MAJOR GROUP 20		200,509.14	70.29	14,115.52
MAJOR GROUP:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		63,430.04	3.08	45,243.16
Other		161,467.21	27.42	86,856.37
Total for MAJOR GROUP 27		224,897.25	30.50	132,099.53
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		456,153.65	145.68	303,932.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		463,159.06	149.84	309,073.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		1,405,285.86	11,927.62	41,286.44
Total for MAJOR GROUP 30		1,405,285.86	11,927.62	41,286.44
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		281,777.13	3,090.00	231,342.13
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 32				320,118.25	3,116.72	249,052.13
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				1,617,075.14	54,737.76	78,170.03
Other				5,794,315.73	257,854.08	292,542.64
Total for MAJOR GROUP 34				7,411,390.87	312,591.84	370,712.67
MAJOR GROUP:	35	Industrial Machinery & Equipment				
3523 Farm Machinery & Equipment				1,338,686.64	20,538.25	35,337.08
3599 Industrial Machinery, NEC				2,023,843.75	25,871.30	26,569.61
Other				13,551,693.32	610,384.84	1,204,886.61
Total for MAJOR GROUP 35				16,914,223.71	656,794.39	1,266,793.30
MAJOR GROUP:	36	Electronic & Other Electrical Equipment				
Other				15,372,084.46	272,851.16	276,313.23
Total for MAJOR GROUP 36				15,372,084.46	272,851.16	276,313.23
MAJOR GROUP:	37	Transportation Equipment				
Other				1,424,087.29	7,668.75	481,834.31
Total for MAJOR GROUP 37				1,424,087.29	7,668.75	481,834.31
MAJOR GROUP:	39	Misc. Manufacturing Industries				
3993 Signs & Advertising Specialties				0.00	87,612.37	87,612.37
3999 Manufacturing Industries, NEC				99,165.72	20,498.57	25,577.32
Other				N/A	N/A	N/A
Total for MAJOR GROUP 39				141,825.71	108,110.94	154,849.68
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
4121 Taxicabs				18,328.85	0.00	18,328.85
Total for MAJOR GROUP 41				18,328.85	0.00	18,328.85
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				359,294.11	59.11	294,756.16
Other				292,192.07	2,057.04	465,323.79
Total for MAJOR GROUP 42				651,486.18	2,116.15	760,079.95
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				374,944.20	6,498.30	381,300.00
4841 Cable & Other Pay TV Services				450,464.97	157,663.38	608,128.35
Other				29,485.24	0.00	24,829.77
Total for MAJOR GROUP 48				854,894.41	164,161.68	1,014,258.12
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
4911 Electric Services				1,273,865.22	98,133.62	1,326,725.36
4959 Sanitary Services, NEC				88,055.65	0.00	70,263.31
Other				4,640,501.27	190.42	3,651,054.66
Total for MAJOR GROUP 49				6,002,422.14	98,324.04	5,048,043.33
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5023 Homefurnishings				185,547.57	15.20	184,721.54
5033 Roofing, Siding, & Insulation				291,316.78	0.00	94,475.98
5044 Office Supplies				14,884.64	106.27	8,961.01
5063 Electrical Apparatus & Equipment				30,386.02	-53.07	110,510.77
5074 Plumbing & Hydronic Heating Supplies				1,354,195.03	3,412.84	1,110,751.01
5075 Warm Air Heating & Air-Conditioning				6,444.88	163.85	1,823.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5083 Farm & Garden Machinery	1,297,425.36	53.00	777,085.56
5084 Industrial Machinery & Equipment	969,457.64	530.55	112,499.04
5085 Industrial Supplies	269,336.41	72.19	41,072.72
Other	5,365,637.92	62,538.80	1,105,613.80
Total for MAJOR GROUP 50	9,784,632.25	66,839.63	3,547,515.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	24,608.99	79.03	20,490.00
5147 Meats & Meat Products	493,526.77	0.00	260,963.55
5153 Grain & Field Beans	14,337,478.40	3,414.82	11,231.83
5191 Farm Supplies	557,618.08	89.81	63,493.11
Other	467,083.54	240.20	219,054.05
Total for MAJOR GROUP 51	15,880,315.77	3,823.87	575,232.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,046,243.44	30,835.69	6,652,326.88
5231 Paint, Glass, & Wallpaper Stores	403,765.16	354.46	215,830.26
5251 Hardware Stores	1,432,131.17	2,298.65	1,163,827.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,886,631.38	33,488.80	8,036,175.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,704,723.32	22,894.10	11,424,919.01
5331 Variety Stores	807,237.75	2,881.67	717,898.22
5399 Misc. General Merchandise Stores	2,450,881.98	10,265.87	1,828,738.14
Total for MAJOR GROUP 53	16,962,843.05	36,041.64	13,971,555.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,827,851.69	25,086.82	5,316,629.74
5461 Retail Bakeries	14,920.51	0.00	14,920.51
Other	92,443.35	0.00	90,877.75
Total for MAJOR GROUP 54	10,935,215.54	25,086.82	5,422,428.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,298,957.26	43,355.74	1,397,018.95
5531 Auto & Home Supply Stores	2,712,554.89	9,036.50	1,661,305.03
5541 Gasoline Service Stations	4,717,127.43	30,584.94	1,430,031.41
5551 Boat Dealers	1,204,523.25	205.25	147,318.03
Other	2,077,766.87	768.14	175,306.92
Total for MAJOR GROUP 55	27,010,929.70	83,950.58	4,810,980.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,029.94	0.53	1,030.47
5621 Women's Clothing Stores	179,775.25	42.30	171,043.57
5632 Women's Accessory & Specialty Stores	210,201.28	0.85	6,244.98
5641 Children's & Infants' Wear Stores	3,060.73	0.77	3,061.50
5651 Family Clothing Stores	6,754.40	0.79	6,754.35
5661 Shoe Stores	123,551.75	497.24	123,257.20
5699 Misc. Apparel & Accessory Stores	797,145.59	2,006.83	543,964.51
Total for MAJOR GROUP 56	1,321,518.95	2,549.31	855,356.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	779,788.97	3,929.27	731,172.54
5719 Misc. Homefurnishings Stores	2,241.95	0.00	2,241.73
5722 Household Appliance Stores	551,353.80	53.71	537,501.55
5731 Radio, TV, & Electronic Stores	326,970.38	290.55	289,970.71
5734 Computer & Software Stores	106,261.51	33.66	105,383.82
Other	78,715.75	20.75	50,221.39
Total for MAJOR GROUP 57	1,845,332.37	4,327.95	1,716,491.74
MAJOR GROUP: 58 Eating & Drinking Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	6,173,642.89	38,312.67	5,800,666.59
5813 Drinking Places	1,331,547.99	691.00	867,722.55
Total for MAJOR GROUP 58	7,505,190.88	39,003.67	6,668,389.14
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	681,132.58	79.90	676,996.23
5932 Used Merchandise Stores	128,097.29	0.00	106,079.98
5941 Sporting Goods & Bicycle Shops	452,561.42	624.29	439,013.76
5943 Stationery Stores	216,470.65	374.69	114,790.20
5945 Hobby, Toy, & Game Shops	363,159.58	3,574.35	363,755.49
5947 Gift, Novelty, & Souvenir Shops	431,231.43	10.00	422,932.67
5949 Sewing, Needlework, & Piece Goods	19,840.64	0.00	19,840.64
5961 Catalog & Mail-Order Houses	1,508,667.81	9,176.18	739,585.00
5963 Direct Selling Establishments	254,143.37	0.00	242,621.96
5992 Florists	73,797.78	0.00	69,283.51
5999 Misc. Retail Stores, NEC	17,517,170.24	152,481.22	5,334,436.62
Other	2,564,847.64	26,298.65	1,706,708.16
Total for MAJOR GROUP 59	24,211,120.44	192,619.27	10,236,044.22
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	101,078.97	2,642.47	102,921.00
Total for MAJOR GROUP 61	101,078.97	2,642.47	102,921.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	587,594.39	0.00	554,948.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	684,727.52	0.00	605,827.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	833,399.99	814.04	774,694.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	833,399.99	814.04	774,694.53
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	25,838.70	0.00	25,053.65
7221 Photographic Studios, Portrait	41,059.65	0.00	41,059.65
7231 Beauty Shops	640,221.32	300.71	640,522.03
7291 Tax Return Preparation Services	89,424.65	0.00	59,835.65
7299 Misc. Personal Services, NEC	343,103.89	834.04	272,430.51
Other	449,769.03	0.00	386,950.86
Total for MAJOR GROUP 72	1,589,417.24	1,134.75	1,425,852.35
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	18,134.37	16.80	18,151.17
7336 Commercial Art & Graphic Design	49,571.64	0.00	26,524.34
7342 Disinfecting & Pest Control Services	445,908.03	0.00	396,443.44
7349 Building Maintenance Services, NEC	143,570.66	0.00	120,526.80
7359 Equipment Rental & Leasing, NEC	253,791.19	943.34	218,036.20
7379 Computer Related Services, NEC	26,240.69	114.32	25,853.88
7389 Business Services, NEC	1,614,000.15	27,762.17	161,920.36
Other	771,888.34	13,700.45	164,406.24
Total for MAJOR GROUP 73	3,323,105.07	42,537.08	1,131,862.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

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

	Gross Sales	Use Taxable	Taxable Sales
7514 Passenger Car Rental	25,899.48	0.00	25,201.57
7532 Top & Body Repair & Paint Shops	572,615.79	300.00	285,357.47
7534 Tire Retreading & Repair Shops	410,854.81	6,938.19	353,101.63
7538 General Automotive Repair Shops	1,104,747.40	3,049.82	775,279.95
7539 Automotive Repair Shops, NEC	496,178.89	4,940.28	315,874.04
7542 Carwashes	169,780.46	0.00	167,824.54
7549 Automotive Services, NEC	183,028.04	0.00	175,336.72
Other	329,611.20	507.82	264,258.93
Total for MAJOR GROUP 75	3,292,716.07	15,736.11	2,362,234.85
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	23,805.78	0.00	19,440.99
7629 Electrical Repair Shops, NEC	23,444.14	0.00	17,743.83
7692 Welding Repair	1,978,592.96	2,774.44	131,080.45
7694 Armature Rewinding Shops	163,086.29	0.00	68,251.93
7699 Repair Services, NEC	585,625.90	650.60	296,718.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,836,535.76	3,425.04	533,235.49
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	21,015.61	0.00	21,015.61
7929 Entertainers & Entertainment Groups	6,343.60	0.00	6,343.60
7991 Physical Fitness Facilities	113,756.98	559.13	113,710.29
7993 Coin-Operated Amusement Devices	1,704,134.74	8,311.75	48,228.01
7999 Amusement & Recreation, NEC	1,086,099.57	4,558.00	445,031.63
Other	427,507.34	13,730.90	431,946.34
Total for MAJOR GROUP 79	3,358,857.84	27,159.78	1,066,275.48
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	682,313.18	480.96	18,599.09
8041 Offices & Clinics of Chiropractors	14,559.66	0.00	2,977.25
8042 Offices & Clinics of Optometrists	21,539.39	3,656.21	10,072.42
8051 Skilled Nursing Care Facilities	3,353.31	4,904.51	8,257.82
Other	34,187,508.23	381,575.12	402,162.29
Total for MAJOR GROUP 80	34,909,273.77	390,616.80	442,068.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	492,130.18	6,041.67	414,739.02
Total for MAJOR GROUP 81	492,130.18	6,041.67	414,739.02
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	893.62	0.00	893.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	197,662.36	0.00	197,662.36
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	67,194.29	735.00	18,592.54
Total for MAJOR GROUP 86	67,194.29	735.00	18,592.54
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	137,727.81	288.94	47,996.08
8721 Accounting, Auditing, & Bookkeeping	1,519,380.59	3,824.66	1,482,459.75
8741 Management Services	82,604.14	0.00	29,218.00
8742 Management Consulting Services	48,464.48	0.00	48,464.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	8748 Business Consulting, NEC	448,691.80	0.00	48,931.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	2,399,296.15	4,496.48	1,703,704.98
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	409,031.46	0.00	356,097.85
	Total for MAJOR GROUP 89	409,031.46	0.00	356,097.85
	Total for COUNTY Codington	239,618,433.03	3,075,712.52	78,891,377.17

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,289,977.28	3,432.89	1,048,125.44
C	Construction	103,652.54	0.00	71,681.84
D	Manufacturing	48,468,912.06	1,439,080.83	3,449,307.10
E	Transportation & Public Utilities	7,528,782.98	264,601.87	6,842,361.65
F	Wholesale Trade	25,664,948.03	70,663.50	4,122,747.68
G	Retail Trade	99,678,782.30	417,068.04	51,717,421.18
H	Finance, Insurance, & Real Estate	832,487.48	2,716.79	718,055.49
I	Services	54,050,890.37	494,100.29	10,537,628.48
	Other	N/A	N/A	N/A
	Total for Codington County	239,618,433.03	3,075,712.52	78,891,377.17

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

			Gross Sales	Use Taxable	Taxable Sales
Corson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			0.00	0.00	0.00
Total for MAJOR GROUP 7			0.00	0.00	0.00
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			5,637.54	82.96	5,720.50
Total for MAJOR GROUP 48			5,637.54	82.96	5,720.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			5,665.15	18.12	3,052.94
Other			9,916.73	-0.02	6,008.57
Total for MAJOR GROUP 50			15,581.88	18.10	9,061.51
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			9,881,572.50	41,679.83	125,885.36
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			9,881,572.50	41,679.83	125,885.36
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			2,142.00	3.48	1,903.32
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			234,459.26	963.93	223,071.82
MAJOR GROUP:	54	Food Stores			
Other			468,661.40	0.00	231,853.14
Total for MAJOR GROUP 54			468,661.40	0.00	231,853.14
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			121,652.60	10.15	87,782.36
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			406,921.85	1,870.76	155,795.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	384.62	0.05	384.67
	Other	4,476.80	1.50	4,478.30
	Total for MAJOR GROUP 56	4,861.42	1.55	4,862.97
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	17,163.44	0.00	17,163.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	185,851.69	6,636.01	192,487.70
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	52,074.17	316.73	25,528.00
	5999 Misc. Retail Stores, NEC	4,184.22	2.01	2,859.45
	Other	83,814.44	1.60	83,815.62
	Total for MAJOR GROUP 59	140,072.82	320.35	112,203.07
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	2,489.52	0.00	2,489.52
	Other	46,150.41	0.00	46,150.41
	Total for MAJOR GROUP 70	48,639.93	0.00	48,639.93
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	30,937.72	1,346.98	31,855.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	50,290.92	1,347.01	51,145.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	86,636.99	0.00	12,679.65
	Total for MAJOR GROUP 75	86,636.99	0.00	12,679.65
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:	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: April 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		12,032,288.02	57,460.22	1,346,917.73
***** COUNTY RECAP *****				
County: Corson				
A	Agriculture, Forestry, & Fishing	0.00	4,145.38	4,145.38
D	Manufacturing	49,891.78	3.03	42,990.17
E	Transportation & Public Utilities	246,055.23	82.96	84,591.58
F	Wholesale Trade	9,897,154.39	41,697.93	134,946.87
G	Retail Trade	1,447,203.08	9,802.80	926,455.03
I	Services	377,436.54	1,508.66	139,088.70
	Other	N/A	N/A	N/A
Total for Corson County		12,032,288.02	57,460.22	1,346,917.73

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		2,522.20	0.00	2,522.20
Total for MAJOR GROUP 2		2,522.20	0.00	2,522.20
MAJOR GROUP:	7	Agricultural Services		
752 Animal Specialty Services		44,523.65	0.00	37,989.90
782 Lawn & Garden Services		26,447.49	0.00	24,723.49
Other		409,897.62	550.51	145,906.15
Total for MAJOR GROUP 7		480,868.76	550.51	208,619.54
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		36,639.94	0.00	27,414.64
Total for MAJOR GROUP 14		36,639.94	0.00	27,414.64
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:	24	Lumber & Wood Products		
Other		1,516.50	0.00	1,516.50
Total for MAJOR GROUP 24		1,516.50	0.00	1,516.50
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		1,092.81	0.01	720.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		2,993.22	1.13	2,115.00
MAJOR GROUP:	29	Petroleum & Coal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
Other		200,216.55	0.00	157,153.06
Total for MAJOR GROUP 34		200,216.55	0.00	157,153.06
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
4212 Local Trucking Without Storage		101,563.92	509.45	92,896.25
Total for MAJOR GROUP 42		101,563.92	509.45	92,896.25
MAJOR GROUP:	45	Transportation by Air		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	21,596.26	364.24	21,960.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	22,767.17	717.03	23,484.20
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	91,486.25	3,633.29	91,235.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,578,672.23	23,921.79	2,479,023.43
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	20,693.82	472.76	17,665.38
5063 Electrical Apparatus & Equipment	23,961.78	7.51	14,853.44
5074 Plumbing & Hydronic Heating Supplies	39,442.30	48.59	31,605.77
5084 Industrial Machinery & Equipment	125,963.18	0.00	23,125.00
Other	32,428.65	23.49	26,532.01
Total for MAJOR GROUP 50	242,489.72	552.35	113,781.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	75,855.49	23.93	17,234.92
Total for MAJOR GROUP 51	75,855.49	23.93	17,234.92
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	446,097.33	1,116.40	433,832.09
5251 Hardware Stores	452,475.44	0.62	402,628.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	900,517.93	1,119.39	837,367.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	20,467.00	34.22	17,979.77
5331 Variety Stores	498,740.26	1,997.02	442,611.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	520,252.91	2,031.24	461,628.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,933,908.38	486.77	1,078,384.67
Other	22,408.92	12.05	19,456.42
Total for MAJOR GROUP 54	1,956,317.30	498.82	1,097,841.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,199.29	42.77	1,745.26
5541 Gasoline Service Stations	1,205,296.64	2.10	522,840.74
Total for MAJOR GROUP 55	1,207,495.93	44.87	524,586.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,932.42	0.42	1,773.50
5641 Children's & Infants' Wear Stores	304.41	0.09	304.50
5661 Shoe Stores	1,824.38	5.91	1,830.00
5699 Misc. Apparel & Accessory Stores	22,885.41	0.00	22,875.41
Other	730.14	4.59	168.69
Total for MAJOR GROUP 56	27,676.75	11.02	26,952.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,744.86	91.25	25,734.00
5714 Drapery & Upholstery Stores	12,136.17	0.00	5,193.21
5719 Misc. Homefurnishings Stores	172.60	0.00	172.50
5731 Radio, TV, & Electronic Stores	7,852.02	51.38	7,694.50
5734 Computer & Software Stores	2,290.74	0.78	2,266.83
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	63,329.80	143.41	52,494.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	891,340.43	3,978.61	883,170.28
5813 Drinking Places	204,096.11	5,391.85	198,144.37
Total for MAJOR GROUP 58	1,095,436.54	9,370.46	1,081,314.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,534.44	18.70	16,978.13
5944 Jewelry Stores	16,274.77	104.43	15,684.06
5945 Hobby, Toy, & Game Shops	2,892.51	7.94	2,894.02
5947 Gift, Novelty, & Souvenir Shops	68,306.89	0.00	42,238.48
5949 Sewing, Needlework, & Piece Goods	5,239.26	0.00	4,564.26
5961 Catalog & Mail-Order Houses	295,718.96	1,798.65	144,968.50
5999 Misc. Retail Stores, NEC	389,749.14	3,351.06	71,015.82
Other	432,564.14	0.00	63,719.12
Total for MAJOR GROUP 59	1,230,280.12	5,280.78	362,062.39
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	286,806.57	0.00	286,806.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	427,983.34	264.00	351,818.98
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	411,810.36	18,075.96	301,155.71
7033 Trailer Parks & Campsites	47,467.41	0.00	14,065.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	463,814.23	18,075.96	315,221.45
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,739.40	30.00	1,561.38
7231 Beauty Shops	36,440.92	10.00	35,114.63
7299 Misc. Personal Services, NEC	19,202.20	526.29	19,616.81
Other	71,665.29	0.00	64,799.42
Total for MAJOR GROUP 72	131,047.81	566.29	121,092.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	44,914.80	0.00	37,875.41
7359 Equipment Rental & Leasing, NEC	19,712.73	517.90	19,844.50
7389 Business Services, NEC	901,597.22	535.72	298,823.28
Other	145,718.17	93.96	12,423.09
Total for MAJOR GROUP 73	1,111,942.91	1,147.58	368,966.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	222,059.79	83.67	221,538.13
7539 Automotive Repair Shops, NEC	89,373.60	0.00	58,342.02
Other	232,355.92	14.60	209,362.19
Total for MAJOR GROUP 75	543,789.31	98.27	489,242.34
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	23,200.22	431.80	16,343.80
Other	112,406.85	0.00	64,614.32
Total for MAJOR GROUP 76	135,607.07	431.80	80,958.12
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	195,630.15	13,609.00	206,964.46
Other	128,825.89	96.58	46,378.39
Total for MAJOR GROUP 79	324,456.04	13,705.58	253,342.85
MAJOR GROUP: 80 Health Services			
Other	5,037,781.28	4,086.29	55,599.20
Total for MAJOR GROUP 80	5,037,781.28	4,086.29	55,599.20

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	277,964.70	0.00	242,872.92
	Total for MAJOR GROUP 81	277,964.70	0.00	242,872.92
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	198,207.47	707.62	182,089.38
	8742 Management Consulting Services	123,128.72	0.00	73,128.72
	8748 Business Consulting, NEC	172,320.90	0.00	45,179.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	498,238.24	833.78	302,719.74
MAJOR GROUP:	88 Private Households			
	8811 Private Households	3,753.60	0.00	3,753.60
	Total for MAJOR GROUP 88	3,753.60	0.00	3,753.60
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	115,336.88	0.00	108,997.40
	Total for MAJOR GROUP 89	115,336.88	0.00	108,997.40
	Total for COUNTY Custer	20,153,976.84	99,173.99	10,498,910.14

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	492,294.32	570.51	218,897.60
B	Mining	36,639.94	0.00	27,414.64
D	Manufacturing	483,981.09	15,079.58	364,417.46
E	Transportation & Public Utilities	2,725,965.72	25,148.27	2,595,403.88
F	Wholesale Trade	318,345.21	576.28	131,016.52
G	Retail Trade	7,001,307.28	18,499.97	4,444,247.23
H	Finance, Insurance, & Real Estate	427,983.34	264.00	351,818.98
I	Services	8,647,954.95	38,945.56	2,346,099.01
	Other	N/A	N/A	N/A
	Total for Custer County	20,153,976.84	99,173.99	10,498,910.14

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		11,247.68	4,953.80	16,201.48
	Total for MAJOR GROUP 2	11,247.68	4,953.80	16,201.48
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		120,960.25	703.99	89,118.47
751 Livestock Services, Except Veterinary		422,081.65	758.45	148,188.05
752 Animal Specialty Services		34,399.34	0.00	34,399.34
782 Lawn & Garden Services		489,341.81	175.64	447,611.10
Other		316,174.38	0.00	316,174.38
	Total for MAJOR GROUP 7	1,382,957.43	1,638.08	1,035,491.34
MAJOR GROUP:	8 Forestry			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel		0.00	0.00	0.00
	Total for MAJOR GROUP 14	0.00	0.00	0.00
MAJOR GROUP:	17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC		69,672.26	0.00	66,184.30
	Total for MAJOR GROUP 17	69,672.26	0.00	66,184.30
MAJOR GROUP:	20 Food & Kindred Products			
Other		9,232,813.60	2,246,241.56	2,398,696.14
	Total for MAJOR GROUP 20	9,232,813.60	2,246,241.56	2,398,696.14
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
Other		1,225,257.63	134,040.75	148,672.97
	Total for MAJOR GROUP 24	1,225,257.63	134,040.75	148,672.97
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			
Other		404,950.25	625.00	239,018.57
	Total for MAJOR GROUP 27	404,950.25	625.00	239,018.57
MAJOR GROUP:	28 Chemicals & Allied Products			
Other		14,684,974.41	248,572.45	372,806.26
	Total for MAJOR GROUP 28	14,684,974.41	248,572.45	372,806.26
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		254,513.55	26.08	238,293.11
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	351,666.58	781.22	241,496.11
MAJOR GROUP:	34 Fabricated Metal Products			
Other		458,047.85	576.50	19,643.21

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

				Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34				458,047.85	576.50	19,643.21
MAJOR GROUP:	35	Industrial Machinery & Equipment				
Other				3,785,127.78	16.80	21,629.71
Total for MAJOR GROUP 35				3,785,127.78	16.80	21,629.71
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				2,188,301.38	17,311.58	39,896.89
Other				N/A	N/A	N/A
Total for MAJOR GROUP 37				5,360,668.50	17,311.58	39,896.89
MAJOR GROUP:	38	Instruments & Related Products				
Other				10,906,000.60	288,601.45	291,182.45
Total for MAJOR GROUP 38				10,906,000.60	288,601.45	291,182.45
MAJOR GROUP:	39	Misc. Manufacturing Industries				
Other				484,071.13	3,975.00	48,643.24
Total for MAJOR GROUP 39				484,071.13	3,975.00	48,643.24
MAJOR GROUP:	40	Railroad Transportation				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 40				N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 41				N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing				
4212 Local Trucking Without Storage				266,569.92	56.64	236,568.71
Other				N/A	N/A	N/A
Total for MAJOR GROUP 42				326,263.58	56.64	236,568.71
MAJOR GROUP:	45	Transportation by Air				
4522 Air Transportation, Nonscheduled				55,416.04	1,905.58	57,321.62
Total for MAJOR GROUP 45				55,416.04	1,905.58	57,321.62
MAJOR GROUP:	48	Communications				
4812 Radiotelephone Communications				172,124.60	2,521.40	174,646.00
Other				507,510.43	38,076.18	539,864.15
Total for MAJOR GROUP 48				679,635.03	40,597.58	714,510.15
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				3,345,740.59	2,606.43	3,225,613.97
Total for MAJOR GROUP 49				3,345,740.59	2,606.43	3,225,613.97
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5032 Brick, Stone, & Related Materials				23,503.19	4.84	19,796.48
5044 Office Supplies				84,666.51	1,342.90	62,801.95
5063 Electrical Apparatus & Equipment				556,483.15	2,406.43	364,176.07
5074 Plumbing & Hydronic Heating Supplies				1,040,083.15	1,019.32	779,605.82
5084 Industrial Machinery & Equipment				13,293,280.51	97,976.13	532,014.23
5085 Industrial Supplies				117,527.52	82.97	83,196.04
5091 Sporting & Recreational Goods				5,940.62	0.00	5,940.62
Other				987,296.73	1,793.05	197,480.56
Total for MAJOR GROUP 50				16,108,781.36	104,625.63	2,045,011.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5122 Drugs, Proprietarys, & Sundries				1,660,967.32	3,033.65	68,438.01
5191 Farm Supplies				895,055.00	2,455.95	102,783.40
Other				490,641.60	11.39	146,259.81

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	3,046,663.92	5,500.99	317,481.22
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,767,582.39	158,315.63	5,623,759.55
5231 Paint, Glass, & Wallpaper Stores	348,592.66	21,185.03	198,542.69
5251 Hardware Stores	1,045,773.88	173,543.46	751,114.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,165,167.93	353,856.76	6,574,229.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,494,991.60	14,642.56	8,005,707.34
5331 Variety Stores	308,008.28	1,114.35	293,660.05
5399 Misc. General Merchandise Stores	1,248,536.27	7,020.55	1,185,246.53
Total for MAJOR GROUP 53	11,051,536.15	22,777.47	9,484,613.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,939,965.15	3,002.27	3,721,220.41
5421 Meat & Fish Markets	171,703.99	0.00	169,788.34
5461 Retail Bakeries	86,159.82	295.34	82,941.20
5499 Misc. Food Stores	9,716.26	0.00	8,403.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,207,545.22	3,297.60	3,982,353.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,972,131.32	34,481.22	625,507.48
5531 Auto & Home Supply Stores	1,333,656.22	8,331.62	920,876.64
5541 Gasoline Service Stations	4,876,505.59	21,359.38	1,627,478.61
5571 Motorcycle Dealers	146,781.91	58.62	23,160.79
Other	1,323,721.66	88.67	200,956.27
Total for MAJOR GROUP 55	24,652,796.71	64,319.50	3,397,979.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,553.22	2.78	1,556.00
5621 Women's Clothing Stores	134,541.88	29.31	134,583.90
5632 Women's Accessory & Specialty Stores	11,169.73	0.69	11,170.40
5641 Children's & Infants' Wear Stores	3,676.43	1.57	3,678.00
5651 Family Clothing Stores	139,712.64	2.64	137,476.95
5661 Shoe Stores	3,328.68	13.71	3,341.68
5699 Misc. Apparel & Accessory Stores	1,099.00	0.00	1,099.00
Total for MAJOR GROUP 56	295,081.59	50.70	292,905.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	873,424.82	17,144.24	788,325.03
5713 Floor Covering Stores	185,741.12	34.77	162,212.82
5719 Misc. Homefurnishings Stores	30,484.95	163,983.00	192,071.93
5731 Radio, TV, & Electronic Stores	67,201.76	13.18	62,809.84
5734 Computer & Software Stores	228,798.06	77.72	191,619.10
Other	311,574.18	0.00	297,682.49
Total for MAJOR GROUP 57	1,697,224.88	181,252.91	1,694,721.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,980,520.26	43,965.97	4,609,671.67
5813 Drinking Places	633,108.79	11,217.04	471,689.86
Total for MAJOR GROUP 58	5,613,629.04	55,183.02	5,081,361.53
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	150,339.60	0.00	147,183.55
5941 Sporting Goods & Bicycle Shops	2,622,589.09	6,654.82	1,330,386.02
5945 Hobby, Toy, & Game Shops	113,211.52	483.05	76,758.95
5947 Gift, Novelty, & Souvenir Shops	56,804.25	8,900.00	65,154.46
5961 Catalog & Mail-Order Houses	1,529,266.05	6,505.45	552,795.08

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	6,725,682.46	5,925.11	1,718,937.20
	Other	2,172,160.17	578.84	871,893.03
	Total for MAJOR GROUP 59	13,370,053.14	29,047.26	4,763,108.29
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	258,904.41	0.00	234,864.16
	Other	110,254.39	0.00	64,640.49
	Total for MAJOR GROUP 65	369,158.80	0.00	299,504.65
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,166,548.61	5,605.52	1,006,149.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,321,174.70	5,605.52	1,155,575.56
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	70,386.87	1,482.10	69,305.97
	7231 Beauty Shops	379,349.71	909.17	370,912.29
	7241 Barber Shops	7,416.22	0.00	7,416.22
	7291 Tax Return Preparation Services	48,596.17	0.00	48,536.17
	7299 Misc. Personal Services, NEC	178,443.74	1,822.06	143,377.02
	Other	284,062.21	0.00	247,534.98
	Total for MAJOR GROUP 72	968,254.92	4,213.32	887,082.65
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	271,129.93	8,938.97	214,908.63
	7335 Commercial Photography	5,847.33	550.92	6,398.25
	7342 Disinfecting & Pest Control Services	54,217.35	468.75	48,806.10
	7349 Building Maintenance Services, NEC	102,123.18	241.90	72,956.67
	7359 Equipment Rental & Leasing, NEC	614,631.37	3,975.14	235,477.01
	7379 Computer Related Services, NEC	11,191.32	0.00	11,191.32
	7382 Security Systems Services	27,451.54	47.58	24,368.75
	7389 Business Services, NEC	157,424.90	293.36	115,756.77
	Other	587,334.95	7,375.66	178,192.58
	Total for MAJOR GROUP 73	1,831,351.88	21,892.28	908,056.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	701,555.97	0.00	679,833.02
	7536 Automotive Glass Replacement Shops	42,535.41	19.59	35,308.56
	7538 General Automotive Repair Shops	1,343,930.18	3,778.47	1,050,305.28
	7539 Automotive Repair Shops, NEC	85,849.04	57.94	81,605.98
	7542 Carwashes	187,719.53	0.00	176,959.27
	7549 Automotive Services, NEC	36,713.83	0.00	35,682.16
	Other	98,329.84	0.00	70,245.49
	Total for MAJOR GROUP 75	2,496,633.80	3,855.99	2,129,939.76
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	413,089.46	54.25	89,260.45
	Other	126,865.09	61.26	106,409.09
	Total for MAJOR GROUP 76	539,954.55	115.51	195,669.54
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: April 2025

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	13,930.32	0.00	10,130.32
7999 Amusement & Recreation, NEC	664,884.73	1,390.00	435,739.89
Other	1,614,030.21	18,954.12	518,934.46
Total for MAJOR GROUP 79	2,292,845.26	20,344.12	964,804.67
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	57,044.48	207.54	18,916.18
8042 Offices & Clinics of Optometrists	6,452.78	2,269.63	5,980.69
Other	1,406,879.59	47,245.26	145,494.56
Total for MAJOR GROUP 80	1,470,376.85	49,722.43	170,391.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	570,410.93	324.80	491,121.56
Total for MAJOR GROUP 81	570,410.93	324.80	491,121.56
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,461.72	383.50	4,845.22
Total for MAJOR GROUP 82	4,461.72	383.50	4,845.22
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	9,711,796.42	107,018.39	562,933.88
8721 Accounting, Auditing, & Bookkeeping	1,266,032.07	45,833.74	1,267,091.88
8742 Management Consulting Services	69,695.00	0.00	57,790.00
Other	275,819.54	1,111.25	20,937.08
Total for MAJOR GROUP 87	11,323,343.03	153,963.39	1,908,752.84
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	24,511.36	0.00	24,511.36
Total for MAJOR GROUP 89	24,511.36	0.00	24,511.36

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison	164,928,906.20	4,187,342.80	56,198,537.70

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,440,634.85	6,591.88	1,098,122.56
B	Mining	0.00	0.00	0.00
C	Construction	69,672.26	0.00	66,184.30
D	Manufacturing	47,019,814.26	2,941,110.49	3,844,690.05
E	Transportation & Public Utilities	4,410,971.49	63,504.09	4,256,268.56
F	Wholesale Trade	19,155,445.28	110,126.62	2,362,492.99
G	Retail Trade	69,053,034.65	709,785.22	35,271,273.28
H	Finance, Insurance, & Real Estate	424,290.42	88,076.90	387,581.55
I	Services	23,355,042.99	268,147.60	8,911,924.41
	Total for Davison County	164,928,906.20	4,187,342.80	56,198,537.70

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	146,717.15	0.00	145,386.32
	782 Lawn & Garden Services	17,615.98	0.00	17,288.98
	783 Ornamental Shrub & Tree Services	2,350.49	0.00	2,350.49
	Other	131,188.20	319.10	127,806.94
	Total for MAJOR GROUP 7	297,871.82	319.10	292,832.73
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	1,645.16	0.02	1,085.00
	Total for MAJOR GROUP 28	1,645.16	0.02	1,085.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	188,873.07	0.00	4,021.00
	Total for MAJOR GROUP 32	188,873.07	0.00	4,021.00
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	5,790,782.42	0.00	7,321.69
	Total for MAJOR GROUP 35	5,790,782.42	0.00	7,321.69
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	25,732.74	5.10	20,804.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	221,127.50	5.10	134,936.01
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	19,321.66	324.84	19,646.50
	4841 Cable & Other Pay TV Services	42,965.84	9,104.51	52,070.35
	Total for MAJOR GROUP 48	62,287.50	9,429.35	71,716.85
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	13,023.19	42.36	7,029.34
	5063 Electrical Apparatus & Equipment	-360.71	-0.05	-359.42
	5084 Industrial Machinery & Equipment	95,855.79	0.00	17,755.43
	Other	12,385.10	20.80	10,404.29
	Total for MAJOR GROUP 50	120,903.37	63.11	34,829.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	19,371.02	44.13	5,499.16
	5191 Farm Supplies	220,353.27	905.49	4,069.89
	Other	24,519.23	1.51	2,476.76
	Total for MAJOR GROUP 51	264,243.52	951.14	12,045.81
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	54,598.75	113.22	47,098.13
	5251 Hardware Stores	103,010.78	0.35	98,079.34
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	163,579.04	120.84	147,960.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,021.38	49.16	24,585.11
Other	372,340.78	1,457.30	314,614.65
Total for MAJOR GROUP 53	400,362.16	1,506.47	339,199.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,326,939.99	3,810.93	675,485.05
5421 Meat & Fish Markets	192,073.97	215.30	172,067.26
5461 Retail Bakeries	82,173.61	0.00	82,173.61
Other	7,419.36	0.00	7,139.26
Total for MAJOR GROUP 54	2,608,606.93	4,026.23	936,865.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	697,258.37	586.53	480,794.96
5541 Gasoline Service Stations	489,887.35	7,031.33	222,856.74
Other	9,214,481.99	5,791.75	217,775.37
Total for MAJOR GROUP 55	10,401,627.71	13,409.61	921,427.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	-533.95	-1.05	-535.00
5621 Women's Clothing Stores	25,971.52	1.11	25,977.19
5641 Children's & Infants' Wear Stores	319.41	0.09	319.50
5661 Shoe Stores	1,074.52	3.06	1,077.10
Other	53,661.51	0.91	53,662.34
Total for MAJOR GROUP 56	80,493.01	4.11	80,501.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,673.95	206.98	8,774.84
5731 Radio, TV, & Electronic Stores	1,570.15	3.31	1,560.00
Other	6,331.30	0.21	6,324.96
Total for MAJOR GROUP 57	16,575.40	210.50	16,659.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	323,669.12	25,246.00	343,302.90
5813 Drinking Places	121,706.18	22.00	107,754.80
Total for MAJOR GROUP 58	445,375.30	25,268.00	451,057.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	69,315.63	17.81	41,641.43
5943 Stationery Stores	1,257.54	2.17	759.80
5945 Hobby, Toy, & Game Shops	418.29	4.09	419.07
5961 Catalog & Mail-Order Houses	209,812.64	1,276.14	102,855.17
5984 Liquefied Petroleum Gas Dealers	4,519.58	0.00	2,742.34
5992 Florists	24,185.92	31.08	20,521.64
5999 Misc. Retail Stores, NEC	1,171,378.86	26,810.61	438,704.33
Other	506,241.62	0.00	84,008.18
Total for MAJOR GROUP 59	1,987,130.09	28,141.89	691,651.96
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: 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	16,660.60	0.00	7,965.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	39,814.81	150.00	17,260.82

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	235,852.95	541.38	227,770.69
Other	29,059.97	0.00	29,059.97
Total for MAJOR GROUP 70	264,912.92	541.38	256,830.66
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	13,405.25	0.00	11,701.50
7231 Beauty Shops	21,562.36	0.00	21,562.36
7299 Misc. Personal Services, NEC	12,994.78	0.00	12,038.57
Other	636,333.63	0.00	585,858.00
Total for MAJOR GROUP 72	684,296.02	0.00	631,160.43
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	10,273.59	0.00	9,413.04
7349 Building Maintenance Services, NEC	860.09	10.89	588.30
7359 Equipment Rental & Leasing, NEC	3,568.74	0.00	3,535.50
7389 Business Services, NEC	52,024.09	249.05	44,099.64
Other	701,406.47	51.29	698,490.26
Total for MAJOR GROUP 73	768,132.98	311.23	756,126.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	111,881.21	172.57	75,173.40
7539 Automotive Repair Shops, NEC	18,805.00	0.00	10,600.00
Other	48,029.54	0.00	39,767.73
Total for MAJOR GROUP 75	178,715.75	172.57	125,541.13
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	11,149.38	97.53	10,590.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	14,518.88	97.53	13,809.84
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	229,884.83	0.00	229,884.83
Other	115,544.26	0.00	39,184.50
Total for MAJOR GROUP 79	345,429.09	0.00	269,069.33
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,229.25	376.96	1,606.21
Other	4,449.55	9.23	306.21
Total for MAJOR GROUP 80	5,678.80	386.19	1,912.42
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	193,694.13	8.52	176,976.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	200,794.13	8.52	184,076.67

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day		28,009,589.92	169,160.62	8,199,641.17
***** COUNTY RECAP *****				
County: Day				
A	Agriculture, Forestry, & Fishing	297,871.82	319.10	292,832.73
D	Manufacturing	6,701,478.26	70,491.71	108,594.33
E	Transportation & Public Utilities	1,938,326.75	18,501.66	1,833,225.05
F	Wholesale Trade	385,146.89	1,014.24	46,875.45
G	Retail Trade	16,103,749.65	72,687.65	3,585,323.57
H	Finance, Insurance, & Real Estate	41,660.64	790.84	19,747.49
I	Services	2,541,355.91	5,355.42	2,313,042.55
Total for Day County		28,009,589.92	169,160.62	8,199,641.17

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	1,383,168.62	95,482.24	120,533.67
	Total for MAJOR GROUP 2	1,383,168.62	95,482.24	120,533.67
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	0.00	0.00	0.00
	Other	227,456.30	33,915.17	232,084.82
	Total for MAJOR GROUP 7	227,456.30	33,915.17	232,084.82
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	9,196.34	7.12	3,428.00
	Total for MAJOR GROUP 32	9,196.34	7.12	3,428.00
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	75,343.49	142,871.10	211,497.09
	Total for MAJOR GROUP 34	75,343.49	142,871.10	211,497.09
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	51,681.09	3.35	48,622.09
	Total for MAJOR GROUP 42	51,681.09	3.35	48,622.09
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	9,412.06	175.44	9,587.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	844,806.67	9,128.43	814,543.27
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,223,557.09	10,297.35	1,200,622.82
	Other	6,527,023.29	2,368,575.06	2,368,575.06
	Total for MAJOR GROUP 49	7,750,580.38	2,378,872.41	3,569,197.88
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,552.56	23.34	2,106.27
	5063 Electrical Apparatus & Equipment	319,597.52	128.88	178,026.88
	5074 Plumbing & Hydronic Heating Supplies	16,721.04	19.41	12,488.50
	5091 Sporting & Recreational Goods	0.00	0.00	0.00
	Other	13,610.68	8.78	10,791.27
	Total for MAJOR GROUP 50	353,481.80	180.41	203,412.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,308,142.44	-23.46	13,938.62
	Other	216,744.72	2,147.18	63,480.26
	Total for MAJOR GROUP 51	1,524,887.16	2,123.73	77,418.88
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	481,000.53	533.54	477,160.80
	5251 Hardware Stores	733.11	0.96	724.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		486,420.83	538.86	480,659.93
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	198,979.99	436.99	23,024.62
	Other	336,713.34	730.33	250,223.48
Total for MAJOR GROUP 53		535,693.33	1,167.32	273,248.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	784,032.89	2,606.16	415,707.35
	Other	38,569.97	0.00	30,043.62
Total for MAJOR GROUP 54		822,602.86	2,606.16	445,750.97
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,360,133.94	6,213.31	339,364.98
Total for MAJOR GROUP 55		2,360,133.94	6,213.31	339,364.98
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,920.63	2.62	2,930.00
	5641 Children's & Infants' Wear Stores	456.88	0.12	457.00
	Other	1,177.89	1.79	1,179.68
Total for MAJOR GROUP 56		4,555.40	4.53	4,566.68
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,165.92	88.87	8,171.80
Total for MAJOR GROUP 57		8,165.92	88.87	8,171.80
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	141,076.99	0.00	137,904.71
	5813 Drinking Places	81,559.96	67.00	78,624.11
Total for MAJOR GROUP 58		222,636.95	67.00	216,528.82
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	31,217.51	7.15	24,024.66
	5943 Stationery Stores	27,235.83	52.26	15,297.75
	5945 Hobby, Toy, & Game Shops	1,056.19	68.29	857.07
	5961 Catalog & Mail-Order Houses	161,401.76	981.69	79,123.00
	5999 Misc. Retail Stores, NEC	2,190,919.88	8,229.05	156,873.43
	Other	75,337.06	0.00	59,552.00
Total for MAJOR GROUP 59		2,487,168.24	9,338.45	335,727.91
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	28,606.93	0.00	27,054.93
Total for MAJOR GROUP 70		28,606.93	0.00	27,054.93
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,548.89	96.82	11,645.71
	7299 Misc. Personal Services, NEC	5,102.92	109.97	5,202.49
	Other	48,518.56	0.00	40,891.53
Total for MAJOR GROUP 72		65,170.37	206.79	57,739.73
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	37,889.53	299.64	26,946.17
	7349 Building Maintenance Services, NEC	19,357.16	0.00	19,350.00
	7389 Business Services, NEC	74,570.31	143.03	74,118.45
	Other	10,238.46	302.98	7,894.72
Total for MAJOR GROUP 73		142,055.46	745.65	128,309.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

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

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	31,475.49	0.00	31,123.32
7538 General Automotive Repair Shops	36,710.44	782.97	37,493.41
7549 Automotive Services, NEC	119,364.25	2,918.55	122,282.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	215,395.83	4,206.11	219,249.77
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	111,132.18	1,792.86	27,737.45
7699 Repair Services, NEC	7,857.16	367.97	741.64
Total for MAJOR GROUP 76	118,989.34	2,160.83	28,479.09
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			
Other	56,213.90	6.65	42,120.52
Total for MAJOR GROUP 87	56,213.90	6.65	42,120.52
Total for COUNTY Deuel	21,040,298.20	2,690,001.91	8,388,241.60

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	1,610,624.92	129,397.41	352,618.49
D	Manufacturing	1,253,815.66	142,945.63	656,843.88
E	Transportation & Public Utilities	8,647,068.14	2,388,004.19	4,432,363.24
F	Wholesale Trade	1,878,368.96	2,304.14	280,831.80
G	Retail Trade	6,927,377.48	20,024.51	2,104,019.19
I	Services	674,677.44	7,326.02	549,579.00
	Other	48,365.60	0.00	11,986.00
	Total for Deuel County	21,040,298.20	2,690,001.91	8,388,241.60

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

			Gross Sales	Use Taxable	Taxable Sales
Dewey County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			5,588.03	0.00	687.04
Total for MAJOR GROUP 27			5,588.03	0.00	687.04
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			154,530.26	0.00	18,727.61
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			204,304.08	0.00	18,727.61
MAJOR GROUP:	47	Transportation Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 47			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			9,587.79	198.21	9,786.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			377,541.74	198.21	101,388.62
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,671.50	68.52	2,888.15
5074 Plumbing & Hydronic Heating Supplies			29,033.97	162.39	25,235.09
Other			57,124.94	0.00	57,124.94
Total for MAJOR GROUP 50			89,830.41	230.91	85,248.18
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			-1,088,271.99	-29,786.96	-2,322,342.90
Other			153,668.50	523.48	89,821.74
Total for MAJOR GROUP 51			-934,603.49	-29,263.48	-2,232,521.16
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			43,339.86	31.28	41,963.88
5251 Hardware Stores			34,216.35	0.07	18,118.77
Total for MAJOR GROUP 52			77,556.22	31.35	60,082.65
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			23,401.03	40.10	20,993.24
Other			530,621.98	2,083.95	506,429.39
Total for MAJOR GROUP 53			554,023.01	2,124.04	527,422.63
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			1,763,427.42	0.00	1,064,045.55
Other			44,433.69	0.00	44,433.69

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	1,807,861.11	0.00	1,108,479.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,314,230.54	3,155.28	845,705.18
Other	371,731.19	555.91	236,542.07
Total for MAJOR GROUP 55	2,685,961.73	3,711.19	1,082,247.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,833.56	1.20	2,836.36
5641 Children's & Infants' Wear Stores	1,116.93	0.11	1,117.04
5661 Shoe Stores	1,357.74	3.08	1,359.13
Other	75,880.03	0.82	48,585.79
Total for MAJOR GROUP 56	81,188.27	5.22	53,898.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,946.82	9.57	1,917.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	65,565.76	10.66	39,373.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	358,421.79	93.71	341,659.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	398,976.09	1,569.91	383,690.39
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	45,678.94	15.08	45,169.01
5945 Hobby, Toy, & Game Shops	627.53	5.95	628.67
5961 Catalog & Mail-Order Houses	224,335.25	1,364.48	109,974.50
5999 Misc. Retail Stores, NEC	893,667.57	2,053.73	381,310.77
Other	559,753.29	606.22	372,214.16
Total for MAJOR GROUP 59	1,724,062.59	4,045.44	909,297.11
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,413.24	0.00	9,115.00
Other	15,295.00	0.00	9,400.00
Total for MAJOR GROUP 70	24,708.24	0.00	18,515.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,084.21	10.00	11,094.21
7299 Misc. Personal Services, NEC	8,639.04	0.00	8,594.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	102,360.48	434.99	76,898.14
MAJOR GROUP: 73 Business Services			
7382 Security Systems Services	14,619.82	148.27	5,013.20
Other	19,074.96	63.68	13,835.60
Total for MAJOR GROUP 73	33,694.78	211.94	18,848.80
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	1,524.13	465.10	1,333.97
	Total for MAJOR GROUP 80	1,524.13	465.10	1,333.97
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	26,973.48	18.15	22,600.25
	Total for MAJOR GROUP 87	26,973.48	18.15	22,600.25
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Dewey	7,417,174.37	-15,159.43	2,346,246.31

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

County: **DEWEY**

D	Manufacturing	38,281.68	1,046.92	27,711.29
E	Transportation & Public Utilities	585,630.82	198.21	123,901.23
F	Wholesale Trade	-844,773.08	-29,032.57	-2,147,272.98
G	Retail Trade	7,395,194.78	11,497.81	4,164,491.46
I	Services	218,032.14	1,130.19	166,518.81
	Other	24,808.03	0.00	10,896.50
	Total for DEWEY County	7,417,174.37	-15,159.43	2,346,246.31

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

			Gross Sales	Use Taxable	Taxable Sales
Douglas County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			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			53,120.39	324.78	53,130.75
Other			81,178.71	0.00	6,152.82
		Total for MAJOR GROUP 7	134,299.10	324.78	59,283.57
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			20,018.26	0.00	1,935.00
		Total for MAJOR GROUP 27	20,018.26	0.00	1,935.00
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			3,819.40	2.37	2,570.50
		Total for MAJOR GROUP 28	3,819.40	2.37	2,570.50
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			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			24,704.15	0.29	22,130.27
		Total for MAJOR GROUP 42	24,704.15	0.29	22,130.27
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			7,603.19	114.81	7,718.00
		Total for MAJOR GROUP 48	7,603.19	114.81	7,718.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			26,426.11	69.79	14,004.59
5063 Electrical Apparatus & Equipment			16,801.07	6.56	10,173.77
5074 Plumbing & Hydronic Heating Supplies			7,107.32	0.87	6,162.76
Other			25,499.50	1.84	14,193.60
		Total for MAJOR GROUP 50	75,834.01	79.06	44,534.72

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	2,966.53	9.53	2,470.00
5141 Groceries, General Line	62,437.57	0.18	2,429.92
5191 Farm Supplies	763,846.84	2,028.72	36,998.01
Other	1,193,345.85	37.15	33,603.17
Total for MAJOR GROUP 51	2,022,596.79	2,075.57	75,501.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	-1,142,853.82	15,930.51	-1,273,919.32
5251 Hardware Stores	47,257.43	367.13	42,658.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	-1,093,243.44	16,298.40	-1,229,994.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,043.81	18.41	9,671.62
Other	146,876.04	556.80	120,109.96
Total for MAJOR GROUP 53	157,919.84	575.21	129,781.58
MAJOR GROUP: 54 Food Stores			
Other	613,991.59	3,256.88	497,673.42
Total for MAJOR GROUP 54	613,991.59	3,256.88	497,673.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	3,824.23	35.27	2,306.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	648,005.44	35.27	29,272.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,272.65	200.84	3,692.79
5641 Children's & Infants' Wear Stores	1,165.71	0.29	1,166.00
5661 Shoe Stores	410.84	1.42	412.26
Other	5,356.56	0.28	5,356.74
Total for MAJOR GROUP 56	13,205.76	202.83	10,627.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	26,027.84	262.05	26,121.92
Total for MAJOR GROUP 57	26,027.84	262.05	26,121.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	954,005.01	0.00	142,427.98
5813 Drinking Places	117,939.54	200.00	77,499.54
Total for MAJOR GROUP 58	1,071,944.55	200.00	219,927.52
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	75,036.78	7.12	70,597.35
5961 Catalog & Mail-Order Houses	92,414.92	562.10	45,304.00
5999 Misc. Retail Stores, NEC	6,515,573.89	4,398.08	393,270.80
Other	86,281.02	1.16	26,642.70
Total for MAJOR GROUP 59	6,769,306.61	4,968.45	535,814.85
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
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	8,373.96	0.00	8,373.96
7299 Misc. Personal Services, NEC	1,164.82	0.00	1,149.56
Other	25,837.67	0.00	23,690.94

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 72	35,376.45	0.00	33,214.46
MAJOR GROUP:	73 Business Services			
	Other	213,293.01	0.00	36,390.65
	Total for MAJOR GROUP 73	213,293.01	0.00	36,390.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	139,036.62	218.47	136,477.74
	7538 General Automotive Repair Shops	516,317.83	2,502.23	315,848.99
	Other	224,069.69	606.17	204,986.45
	Total for MAJOR GROUP 75	879,424.14	3,326.87	657,313.18
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,681,951.94	1,227.83	92,503.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	3,096,998.50	4,100.24	111,338.53
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	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	15,702.48	1.06	13,203.02
	Total for MAJOR GROUP 87	15,702.48	1.06	13,203.02
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas		16,367,682.43	68,887.67	1,668,455.62
***** COUNTY RECAP *****				
County: Douglas				
A	Agriculture, Forestry, & Fishing	137,375.11	9,435.25	71,470.05
D	Manufacturing	335,653.77	119.26	33,285.82
E	Transportation & Public Utilities	309,064.75	3,910.66	301,471.57
F	Wholesale Trade	2,098,430.79	2,154.63	120,035.82
G	Retail Trade	8,207,158.19	25,799.09	219,225.02
I	Services	5,276,247.82	27,468.77	919,858.34
	Other	N/A	N/A	N/A
Total for Douglas County		16,367,682.43	68,887.67	1,668,455.62

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		147,804.43	24,312.36	53,996.95
	Total for MAJOR GROUP 2	147,804.43	24,312.36	53,996.95
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		157,587.40	0.00	157,587.40
Other		666,864.94	305.67	616,127.37
	Total for MAJOR GROUP 7	824,452.34	305.67	773,714.77
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			
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:	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		3,463.39	0.79	2,300.50
	Total for MAJOR GROUP 28	3,463.39	0.79	2,300.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		141,151.03	19,539.55	148,444.13
	Total for MAJOR GROUP 32	141,151.03	19,539.55	148,444.13
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		284,184.70	7.92	23,890.38
	Total for MAJOR GROUP 35	284,184.70	7.92	23,890.38
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		10,366.81	0.00	7,377.94
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	35,678.59	0.00	32,689.72
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	7,344.41	142.09	7,486.50
4841 Cable & Other Pay TV Services	22,145.86	4,692.73	26,838.59
Total for MAJOR GROUP 48	29,490.27	4,834.82	34,325.09
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	24,030.44	88.31	13,133.06
5074 Plumbing & Hydronic Heating Supplies	33,838.04	12.48	27,444.80
Other	14,093.84	1.61	5,722.89
Total for MAJOR GROUP 50	71,962.33	102.40	46,300.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5147 Meats & Meat Products	27,262.80	0.00	11,568.06
5191 Farm Supplies	10,577,186.23	44,791.64	132,129.63
Other	859,469.54	43.76	5,452.75
Total for MAJOR GROUP 51	11,463,918.56	44,835.40	149,150.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	233,822.06	45.24	208,193.49
Other	74,270.87	76.36	40,103.85
Total for MAJOR GROUP 52	308,092.93	121.60	248,297.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,786.66	27.53	13,822.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	152,822.43	564.47	129,592.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	835,931.73	1,528.05	457,412.29
Other	632,585.19	2,211.00	62,767.71
Total for MAJOR GROUP 54	1,468,516.92	3,739.05	520,180.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	56,889.68	173.17	17,706.79
Other	1,796,975.77	45.68	233,695.46
Total for MAJOR GROUP 55	1,853,865.45	218.85	251,402.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,854.45	1.05	2,855.50
5641 Children's & Infants' Wear Stores	807.36	0.14	807.50
5661 Shoe Stores	1,320.92	2.93	1,294.18
Other	16,724.67	0.34	16,318.61
Total for MAJOR GROUP 56	21,707.41	4.45	21,275.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	31,088.02	338.48	31,253.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	33,008.52	338.48	33,173.51
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	188,289.66	470.25	186,691.59
5813 Drinking Places	52,128.49	0.00	48,511.70
Total for MAJOR GROUP 58	240,418.15	470.25	235,203.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,566.44	7.72	3,574.15
5961 Catalog & Mail-Order Houses	126,392.25	768.76	61,960.50

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

			Gross Sales	Use Taxable	Taxable Sales
		5984 Liquefied Petroleum Gas Dealers	13,812.47	0.00	8,380.97
		5999 Misc. Retail Stores, NEC	1,770,214.08	1,455.52	828,264.95
		Other	225,451.40	377.61	29,047.76
		Total for MAJOR GROUP 59	2,139,436.64	2,609.61	931,228.33
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	15,321.28	450.00	7,499.16
		Total for MAJOR GROUP 65	15,321.28	450.00	7,499.16
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			
		7213 Linen Supply	13,976.90	0.00	12,200.50
		7231 Beauty Shops	10,723.15	0.00	10,723.15
		7299 Misc. Personal Services, NEC	10,258.50	3.86	10,217.44
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	64,427.39	3.86	58,834.17
MAJOR GROUP:	73	Business Services			
		Other	21,573.09	807.54	21,891.00
		Total for MAJOR GROUP 73	21,573.09	807.54	21,891.00
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7538 General Automotive Repair Shops	155,760.77	610.98	133,722.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	155,760.77	610.98	133,722.08
MAJOR GROUP:	76	Misc. Repair Services			
		7699 Repair Services, NEC	66,782.10	7,699.30	60,584.13
		Other	29,927.63	78,206.65	104,848.68
		Total for MAJOR GROUP 76	96,709.73	85,905.95	165,432.81
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	70,414.19	0.00	55,374.84
		Total for MAJOR GROUP 79	70,414.19	0.00	55,374.84
MAJOR GROUP:	80	Health Services			
		Other	2,126,908.67	0.11	6,371.64
		Total for MAJOR GROUP 80	2,126,908.67	0.11	6,371.64
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	79,676.49	9.89	60,872.18
		8748 Business Consulting, NEC	33,265.00	0.00	33,265.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	136,241.49	9.89	104,437.18
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: April 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds		25,195,016.06	314,148.60	5,997,961.88
***** COUNTY RECAP *****				
County: Edmunds				
A	Agriculture, Forestry, & Fishing	972,256.77	24,618.03	827,711.72
D	Manufacturing	2,144,108.46	20,950.56	331,645.21
E	Transportation & Public Utilities	1,442,111.19	14,568.57	1,446,109.05
F	Wholesale Trade	11,535,880.89	44,937.80	195,451.19
G	Retail Trade	6,217,868.44	8,066.75	2,370,353.26
H	Finance, Insurance, & Real Estate	51,201.28	450.00	15,199.16
I	Services	2,717,209.18	87,338.33	588,890.25
	Other	114,379.84	113,218.57	222,602.04
Total for Edmunds County		25,195,016.06	314,148.60	5,997,961.88

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

			Gross Sales	Use Taxable	Taxable Sales
Fall River County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			0.00	36,982.98	36,982.98
Total for MAJOR GROUP 2			0.00	36,982.98	36,982.98
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			17,844.00	0.00	17,844.00
Other			301,427.01	1,224.16	299,974.27
Total for MAJOR GROUP 7			319,271.01	1,224.16	317,818.27
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			26,891.72	3.08	3,627.16
Total for MAJOR GROUP 27			26,891.72	3.08	3,627.16
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			2,492.06	0.01	1,643.00
Total for MAJOR GROUP 28			2,492.06	0.01	1,643.00
MAJOR GROUP:	29	Petroleum & Coal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			132,024.37	161.43	119,125.90
Total for MAJOR GROUP 42			132,024.37	161.43	119,125.90
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			13,403.89	320.11	13,724.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			13,464.49	379.51	13,844.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			33,047.31	1,166.51	32,966.94
Total for MAJOR GROUP 49			33,047.31	1,166.51	32,966.94
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			3,046.05	51.55	2,311.35

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

		Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment		13,568.70	3.86	8,704.74
5074 Plumbing & Hydronic Heating Supplies		16,473.99	16.86	14,715.21
Other		N/A	N/A	N/A
Total for MAJOR GROUP 50		110,140.09	72.27	39,876.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods				
Other		225,533.56	105.41	18,655.25
Total for MAJOR GROUP 51		225,533.56	105.41	18,655.25
MAJOR GROUP: 52 Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials		534,365.77	13,088.83	394,335.88
5251 Hardware Stores		225,846.46	338.16	210,800.30
Other		24,410.72	0.00	18,823.83
Total for MAJOR GROUP 52		784,622.95	13,426.98	623,960.01
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores		27,661.41	47.38	23,959.29
5331 Variety Stores		759,568.62	3,526.63	656,465.15
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		1,255,452.83	3,973.46	1,128,710.95
MAJOR GROUP: 54 Food Stores				
5411 Grocery Stores		4,078,169.58	4,376.60	1,731,479.63
Other		40,828.43	0.00	27,504.86
Total for MAJOR GROUP 54		4,118,998.01	4,376.60	1,758,984.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores		218,531.09	413.62	136,984.31
5541 Gasoline Service Stations		1,192,941.42	163.88	613,484.55
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,411,472.51	577.50	750,468.86
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		1,648.75	2.49	1,654.50
5641 Children's & Infants' Wear Stores		1,468.88	0.62	1,469.50
5661 Shoe Stores		899.74	1.97	900.87
5699 Misc. Apparel & Accessory Stores		621.72	0.00	621.72
Other		21,942.20	0.11	21,942.30
Total for MAJOR GROUP 56		26,581.29	5.19	26,588.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
5712 Furniture Stores		3,728.70	17.14	3,729.50
5713 Floor Covering Stores		18,691.27	0.20	16,709.98
5731 Radio, TV, & Electronic Stores		14,099.11	76.53	13,864.50
Other		13,506.93	0.00	12,833.49
Total for MAJOR GROUP 57		50,026.01	93.87	47,137.47
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		799,792.49	971.63	790,588.44
5813 Drinking Places		169,149.26	0.00	161,602.84
Total for MAJOR GROUP 58		968,941.75	971.63	952,191.28
MAJOR GROUP: 59 Misc. Retail				
5932 Used Merchandise Stores		40,079.27	0.00	40,079.27
5941 Sporting Goods & Bicycle Shops		15,081.46	405.44	3,656.89
5947 Gift, Novelty, & Souvenir Shops		17,487.59	0.00	16,504.59
5961 Catalog & Mail-Order Houses		371,660.66	2,223.39	182,114.30
5999 Misc. Retail Stores, NEC		320,919.91	3,212.72	139,034.25
Other		237,041.77	1,500.89	151,635.35
Total for MAJOR GROUP 59		1,002,270.66	7,342.44	533,024.65
MAJOR GROUP: 65 Real Estate				

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	73,050.31	9,066.71	73,715.07
Total for MAJOR GROUP 65	73,050.31	9,066.71	73,715.07
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	516,477.47	555.40	195,367.79
7033 Trailer Parks & Campsites	37,715.23	0.00	17,868.32
Total for MAJOR GROUP 70	554,192.70	555.40	213,236.11
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,423.00	0.00	2,423.00
7231 Beauty Shops	157,046.30	1,896.44	153,719.34
7299 Misc. Personal Services, NEC	18,959.84	38.20	17,648.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	254,899.68	1,934.64	237,453.81
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,187.25	2,409.97	10,092.54
7359 Equipment Rental & Leasing, NEC	5,125.40	20.74	5,016.50
7382 Security Systems Services	10,018.05	2,236.04	4,891.70
7389 Business Services, NEC	92,675.73	57.05	23,828.00
Other	141,381.11	0.27	52,249.18
Total for MAJOR GROUP 73	257,387.54	4,724.07	96,077.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	266,875.80	942.30	254,056.19
Other	69,661.99	12.54	69,785.10
Total for MAJOR GROUP 75	336,537.79	954.84	323,841.29
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	22,248.31	0.00	22,248.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	25,149.31	0.00	25,149.31
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	94,106.58	200.37	90,052.06
Other	205,867.25	0.00	190,290.30
Total for MAJOR GROUP 79	299,973.83	200.37	280,342.36
MAJOR GROUP: 80 Health Services			
Other	298,052.15	106,709.89	116,873.18
Total for MAJOR GROUP 80	298,052.15	106,709.89	116,873.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	139,054.19	0.00	65,201.05
Total for MAJOR GROUP 81	139,054.19	0.00	65,201.05
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,569.95	0.00	2,469.95
Total for MAJOR GROUP 82	2,569.95	0.00	2,469.95
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	117,213.38	324.29	104,285.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	148,476.53	324.29	133,488.82
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	4,739.68	0.00	4,078.68
	Total for MAJOR GROUP 89	4,739.68	0.00	4,078.68
	Total for COUNTY Fall River	13,169,530.06	203,062.41	8,203,092.07

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	319,427.01	38,207.14	354,801.25
D	Manufacturing	137,198.84	7,732.25	111,006.43
E	Transportation & Public Utilities	245,938.96	1,707.45	231,833.31
F	Wholesale Trade	335,673.65	177.68	58,532.05
G	Retail Trade	9,618,366.01	30,767.68	5,821,066.60
H	Finance, Insurance, & Real Estate	73,050.31	9,066.71	73,715.07
I	Services	2,343,510.02	115,403.50	1,520,689.15
	Other	96,365.27	0.00	31,448.21
	Total for Fall River County	13,169,530.06	203,062.41	8,203,092.07

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

			Gross Sales	Use Taxable	Taxable Sales
Faulk County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	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			327,262.81	43.16	271,078.66
		Total for MAJOR GROUP 7	327,262.81	43.16	271,078.66
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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			
3523 Farm Machinery & Equipment			515,598.19	30,476.48	79,014.30
		Total for MAJOR GROUP 35	515,598.19	30,476.48	79,014.30
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			5,471.30	87.20	5,558.50
		Total for MAJOR GROUP 48	5,471.30	87.20	5,558.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			10,131.86	36.49	5,525.27
Other			23,604.93	4.33	17,267.92
		Total for MAJOR GROUP 50	33,736.78	40.82	22,793.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			203,565.39	571.06	29,543.03
Other			260,542.57	49.36	20,945.85
		Total for MAJOR GROUP 51	464,107.97	620.42	50,488.88
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			2,597,414.05	67,737.94	80,326.81
Other			174,242.63	0.75	172,250.52
		Total for MAJOR GROUP 52	2,771,656.68	67,738.69	252,577.33
MAJOR GROUP:	53	General Merchandise Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores		10,197.78	18.30	9,138.47
Other		142,467.17	533.00	121,358.09
Total for MAJOR GROUP 53		152,664.95	551.30	130,496.56
MAJOR GROUP: 54 Food Stores				
Other		154,088.43	30,407.27	178,818.51
Total for MAJOR GROUP 54		154,088.43	30,407.27	178,818.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5541 Gasoline Service Stations		741,124.38	5,890.72	241,919.57
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		755,955.56	5,921.54	256,118.61
MAJOR GROUP: 56 Apparel & Accessory Stores				
5621 Women's Clothing Stores		214.56	0.15	215.50
Other		6,449.79	1.19	6,450.85
Total for MAJOR GROUP 56		6,664.34	1.34	6,666.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
Other		63,530.94	192.69	60,157.46
Total for MAJOR GROUP 57		63,530.94	192.69	60,157.46
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		40,600.64	7,861.52	37,125.12
5813 Drinking Places		54,374.82	773.20	55,148.02
Total for MAJOR GROUP 58		94,975.46	8,634.72	92,273.14
MAJOR GROUP: 59 Misc. Retail				
5961 Catalog & Mail-Order Houses		62,771.32	381.79	30,772.00
5999 Misc. Retail Stores, NEC		146,136.24	7.08	43,161.64
Other		183,239.78	35.35	43,942.04
Total for MAJOR GROUP 59		392,147.34	424.23	117,875.68
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels		20,758.01	0.00	19,058.01
7032 Sporting & Recreational Camps		2,887.70	0.00	2,887.70
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		23,645.71	0.00	21,945.71
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops		19,376.46	167.71	19,544.17
7299 Misc. Personal Services, NEC		9,236.12	0.00	9,235.05
Other		119,053.32	1,926.24	90,493.85
Total for MAJOR GROUP 72		147,665.90	2,093.95	119,273.07
MAJOR GROUP: 73 Business Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops		70,255.27	20,720.15	89,160.31
Other		12,874.93	0.00	9,912.43
Total for MAJOR GROUP 75		83,130.20	20,720.15	99,072.74
MAJOR GROUP: 76 Misc. Repair Services				
7692 Welding Repair		837,466.46	28,766.08	125,715.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		838,445.75	28,766.08	126,694.62
MAJOR GROUP: 79 Amusement & Recreation Services				

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

		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		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		64,969.64	8.34	51,850.14
Other		151,922.04	0.00	151,922.04
Total for MAJOR GROUP 87		216,891.68	8.34	203,772.18
Total for COUNTY Faulk		7,241,813.83	199,636.65	2,147,012.23

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	359,924.81	43.16	280,996.66
D	Manufacturing	613,505.79	33,301.68	99,069.04
E	Transportation & Public Utilities	20,850.89	87.20	5,558.50
F	Wholesale Trade	497,844.75	661.24	73,282.07
G	Retail Trade	4,391,683.70	113,871.77	1,094,983.64
I	Services	1,324,405.68	51,671.59	585,122.32
	Other	33,598.22	0.00	8,000.00
Total for Faulk County		7,241,813.83	199,636.65	2,147,012.23

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	241 Dairy Farms	138,626.41	17,773.20	156,399.61
	Other	57,723.95	12,010.75	14,601.90
	Total for MAJOR GROUP 2	196,350.36	29,783.95	171,001.51
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	6,488.16	0.00	5,988.16
	Other	384,146.15	594.23	372,780.62
	Total for MAJOR GROUP 7	390,634.31	594.23	378,768.78
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	598,221.49	73,948.57	214,161.36
	Total for MAJOR GROUP 14	598,221.49	73,948.57	214,161.36
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			
	2813 Industrial Gases	-47.23	0.01	-31.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	395.68	0.27	294.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	55,912.46	43.12	20,981.11
	Total for MAJOR GROUP 32	55,912.46	43.12	20,981.11
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	9,860.14	0.00	8,470.54
	Total for MAJOR GROUP 35	9,860.14	0.00	8,470.54
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:	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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		63,362.78	2.75	19,453.70
Total for MAJOR GROUP 42		63,362.78	2.75	19,453.70
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	9,935.42	154.08	10,089.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		60,660.66	10,902.81	71,563.47
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
Other		1,267,623.10	69,940.80	1,219,440.82
Total for MAJOR GROUP 49		1,267,623.10	69,940.80	1,219,440.82
MAJOR GROUP: 50	Wholesale Trade - Durable Goods			
5032	Brick, Stone, & Related Materials	7,520.04	0.04	7,508.79
5044	Office Supplies	5,217.47	23.09	2,914.26
5063	Electrical Apparatus & Equipment	101,840.87	28.56	72,701.17
5074	Plumbing & Hydronic Heating Supplies	394,857.53	44.49	266,423.57
5085	Industrial Supplies	1,703.75	6.67	1,103.74
Other		759,499.55	5,017.48	54,857.77
Total for MAJOR GROUP 50		1,270,639.22	5,120.33	405,509.30
MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
5191	Farm Supplies	2,543,190.84	10,607.06	34,621.80
Other		2,396,473.68	3,931.56	344,285.05
Total for MAJOR GROUP 51		4,939,664.53	14,538.63	378,906.85
MAJOR GROUP: 52	Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	905,424.90	2,875.12	858,436.38
5251	Hardware Stores	286.05	0.37	282.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		925,860.60	2,900.03	868,114.38
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores	40,354.13	69.61	35,809.04
5399	Misc. General Merchandise Stores	618,726.54	3,530.25	586,049.14
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		1,012,746.92	5,016.78	936,117.13
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores	1,591,181.88	729.02	1,263,128.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,593,954.71	729.02	1,265,573.20
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
5511	New & Used Car Dealers	1,236,394.96	126.96	188,485.02
5531	Auto & Home Supply Stores	5,393,678.07	17,178.20	549,139.74
5599	Automotive Dealers, NEC	5,334.99	6.65	2,931.21
Other		1,254,218.79	11,632.68	468,485.49
Total for MAJOR GROUP 55		7,889,626.81	28,944.48	1,209,041.46
MAJOR GROUP: 56	Apparel & Accessory Stores			
5621	Women's Clothing Stores	34,680.70	1.49	34,682.77
5641	Children's & Infants' Wear Stores	1,173.77	0.23	1,174.00
5651	Family Clothing Stores	604.31	0.23	532.30
5661	Shoe Stores	941.12	2.87	943.53
Other		24,646.32	918.35	23,692.58
Total for MAJOR GROUP 56		62,046.22	923.17	61,025.18
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	80,946.61	302.84	65,694.17
Total for MAJOR GROUP 57	80,946.61	302.84	65,694.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	859,542.92	220.69	820,868.07
5813 Drinking Places	343,737.32	38.62	332,729.79
Total for MAJOR GROUP 58	1,203,280.24	259.31	1,153,597.86
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	36,730.67	0.00	36,666.42
5941 Sporting Goods & Bicycle Shops	25,166.46	27.84	25,178.29
5943 Stationery Stores	42,792.41	36.58	24,678.32
5945 Hobby, Toy, & Game Shops	1,540.59	3.01	1,541.17
5961 Catalog & Mail-Order Houses	344,379.38	2,094.62	168,823.00
5999 Misc. Retail Stores, NEC	4,622,579.38	48,205.42	1,201,264.74
Other	4,564,988.94	10,622.62	203,542.23
Total for MAJOR GROUP 59	9,638,177.84	60,990.10	1,661,694.17
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	32,490.00	8,190.00	40,680.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	58,807.52	8,190.00	66,997.52
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	235,351.15	2,419.01	211,488.54
Total for MAJOR GROUP 70	235,351.15	2,419.01	211,488.54
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	47,615.60	51.00	47,666.60
7291 Tax Return Preparation Services	191,081.97	0.00	186,146.97
7299 Misc. Personal Services, NEC	554,063.21	7,977.29	311,321.68
Other	134,390.34	0.00	107,583.80
Total for MAJOR GROUP 72	927,151.12	8,028.29	652,719.05
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,216.00	0.00	2,216.00
7359 Equipment Rental & Leasing, NEC	23,981.85	880.68	24,440.00
7389 Business Services, NEC	38,201.41	113.81	31,657.69
Other	123,063.56	23,674.72	123,740.40
Total for MAJOR GROUP 73	187,462.82	24,669.21	182,054.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	257,542.74	1,217.91	244,176.42
7538 General Automotive Repair Shops	578,495.13	70,274.52	498,702.14
7539 Automotive Repair Shops, NEC	152,394.70	160.92	144,251.54
Other	103,978.77	0.00	90,219.34
Total for MAJOR GROUP 75	1,092,411.34	71,653.35	977,349.44
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	12,809.40	0.00	12,809.40
7699 Repair Services, NEC	72,215.09	83.13	62,162.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	264,918.74	83.13	254,866.24
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	91,996.59	0.00	91,996.59
Total for MAJOR GROUP 79	91,996.59	0.00	91,996.59
MAJOR GROUP: 80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,226,136.43	20,224.74	45,951.00
Total for MAJOR GROUP 80	1,226,136.43	20,224.74	45,951.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	46,026.80	0.00	32,902.61
Total for MAJOR GROUP 81	46,026.80	0.00	32,902.61
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	47,046.62	146.16	26,028.50
8721 Accounting, Auditing, & Bookkeeping	263,129.89	19.97	213,412.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	322,776.52	166.13	252,041.02
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,238.00	0.00	11,238.00
Total for MAJOR GROUP 89	11,238.00	0.00	11,238.00
Total for COUNTY Grant	116,381,267.43	1,185,066.40	13,703,958.91

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	586,984.67	30,378.18	549,770.29
B	Mining	15,878,424.75	397,089.28	537,302.07
D	Manufacturing	65,430,016.09	404,678.33	491,660.40
E	Transportation & Public Utilities	1,391,646.54	97,762.07	1,327,373.70
F	Wholesale Trade	6,210,303.75	19,658.96	784,416.15
G	Retail Trade	22,406,639.95	100,065.73	7,220,857.55
H	Finance, Insurance, & Real Estate	58,807.52	8,190.00	66,997.52
I	Services	4,417,794.16	127,243.85	2,724,931.23
	Other	N/A	N/A	N/A
	Total for Grant County	116,381,267.43	1,185,066.40	13,703,958.91

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory 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		47,659.06	0.00	4,345.08
Total for MAJOR GROUP 2		47,659.06	0.00	4,345.08
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		147,162.78	705.43	102,912.59
Other		97,343.15	0.00	36,141.49
Total for MAJOR GROUP 7		244,505.93	705.43	139,054.08
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
2711 Newspapers		45,804.22	0.00	15,045.59
Total for MAJOR GROUP 27		45,804.22	0.00	15,045.59
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		13,788.29	78.31	3,602.77
Total for MAJOR GROUP 35		13,788.29	78.31	3,602.77
MAJOR GROUP:	42	Trucking & Warehousing		
4212 Local Trucking Without Storage		72,640.19	0.00	69,890.19
Total for MAJOR GROUP 42		72,640.19	0.00	69,890.19
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		4,824.30	77.70	4,902.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		6,165.49	361.90	6,527.39
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
Other		1,248,453.03	20,217.99	173,625.40
Total for MAJOR GROUP 50		1,248,453.03	20,217.99	173,625.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
5122 Drugs, Proprietarys, & Sundries		2,645.26	8.50	2,202.50
5191 Farm Supplies		2,931,510.00	87,982.59	497,595.21
Other		154,588.31	0.14	103,977.60
Total for MAJOR GROUP 51		3,088,743.57	87,991.22	603,775.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
5211 Lumber & Other Building Materials		575,213.55	592.22	525,393.52
5251 Hardware Stores		30,541.55	281.53	28,902.13

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	635,832.77	873.75	559,735.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,890.31	48.51	24,459.63
5331 Variety Stores	360,784.05	1,609.38	323,668.97
5399 Misc. General Merchandise Stores	277,977.85	2,238.59	264,368.25
Total for MAJOR GROUP 53	666,652.21	3,896.47	612,496.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,489,213.42	1,618.91	992,410.19
Other	9,883.55	0.00	8,169.35
Total for MAJOR GROUP 54	1,499,096.97	1,618.91	1,000,579.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	110,994.76	2,201.25	48,712.46
Other	343,105.10	0.00	197,494.44
Total for MAJOR GROUP 55	454,099.86	2,201.25	246,206.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,987.83	0.94	1,991.00
5641 Children's & Infants' Wear Stores	836.46	0.54	837.00
5661 Shoe Stores	1,484.96	4.73	1,489.06
5699 Misc. Apparel & Accessory Stores	1,110.25	0.00	1,110.25
Other	15,808.46	8,507.54	23,924.00
Total for MAJOR GROUP 56	21,227.95	8,513.76	29,351.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,448.52	1.31	2,444.50
Other	55,706.58	7,661.32	62,827.10
Total for MAJOR GROUP 57	58,155.10	7,662.63	65,271.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	238,172.16	197.00	225,251.64
5813 Drinking Places	120,244.05	0.00	107,554.40
Total for MAJOR GROUP 58	358,416.21	197.00	332,806.04
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,665.14	0.00	3,665.14
5941 Sporting Goods & Bicycle Shops	22,349.64	9.63	22,359.26
5945 Hobby, Toy, & Game Shops	507.92	5.09	508.90
5961 Catalog & Mail-Order Houses	157,647.36	958.86	77,282.50
5999 Misc. Retail Stores, NEC	16,446.66	76.26	13,914.00
Other	557,082.68	0.00	21,315.78
Total for MAJOR GROUP 59	757,699.40	1,049.83	139,045.58
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	43,226.26	0.00	22,526.64
7032 Sporting & Recreational Camps	963,818.49	0.00	959,918.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,007,044.75	0.00	982,445.13
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,368.76	73.38	5,485.09
7231 Beauty Shops	15,249.48	0.00	15,249.48

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	38,586.43	3.86	28,481.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	109,653.56	77.24	88,322.74
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,353.37	0.00	12,325.62
Other	31,235.58	11.36	21,567.32
Total for MAJOR GROUP 73	43,588.95	11.36	33,892.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	42,178.00	286.71	42,105.04
7534 Tire Retreading & Repair Shops	101,450.55	0.00	97,286.88
7538 General Automotive Repair Shops	278,777.14	0.00	183,233.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	422,405.69	286.71	322,625.55
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	192,365.87	76.80	33,232.79
7699 Repair Services, NEC	39,889.14	25.64	20,872.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	239,538.70	102.44	61,389.08
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	92,542.91	0.00	92,542.91
Total for MAJOR GROUP 79	92,542.91	0.00	92,542.91
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	156,728.43	0.00	140,345.28
Total for MAJOR GROUP 81	156,728.43	0.00	140,345.28
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	257,200.16	1.24	254,790.73
Other	20,457.29	0.00	13,781.54
Total for MAJOR GROUP 87	277,657.45	1.24	268,572.27
Total for COUNTY Gregory	15,196,245.59	144,549.84	6,197,176.70

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	316,384.80	705.43	167,618.97
D	Manufacturing	124,285.44	78.31	51,838.01
E	Transportation & Public Utilities	178,578.37	361.90	163,689.73
F	Wholesale Trade	4,337,196.59	108,209.21	777,400.71
G	Retail Trade	4,451,180.48	26,013.60	2,985,493.05
H	Finance, Insurance, & Real Estate	44,299.93	795.00	21,940.88
I	Services	5,683,843.38	8,386.39	2,016,940.53
	Other	N/A	N/A	N/A
	Total for Gregory County	15,196,245.59	144,549.84	6,197,176.70

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon 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		77,420.54	2,447.01	76,950.74
Total for MAJOR GROUP 7		77,420.54	2,447.01	76,950.74
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		
2711 Newspapers		353,149.25	848.32	44,837.57
Total for MAJOR GROUP 27		353,149.25	848.32	44,837.57
MAJOR GROUP:	28	Chemicals & Allied Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
Other		22,192.14	0.00	22,192.14
Total for MAJOR GROUP 41		22,192.14	0.00	22,192.14
MAJOR GROUP:	42	Trucking & Warehousing		
4212 Local Trucking Without Storage		68,033.15	205.34	41,144.02
Total for MAJOR GROUP 42		68,033.15	205.34	41,144.02
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		5,016.29	75.21	5,091.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		5,030.30	78.17	5,108.47
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5044 Office Supplies		2,415.27	39.61	1,812.44
Other		2,538,920.20	40,930.29	273,227.51
Total for MAJOR GROUP 50		2,541,335.48	40,969.91	275,039.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
Other		938,600.16	2,990.87	6,810.97
Total for MAJOR GROUP 51		938,600.16	2,990.87	6,810.97
MAJOR GROUP:	52	Building Materials & Garden Supplies		
5211 Lumber & Other Building Materials		344,034.17	3.57	331,920.02
Other		860.99	1.07	539.50
Total for MAJOR GROUP 52		344,895.16	4.64	332,459.52
MAJOR GROUP:	53	General Merchandise Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores		10,694.87	18.11	9,518.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		83,215.42	18.11	81,800.95
MAJOR GROUP: 54 Food Stores				
Other		316,454.66	0.00	274,827.91
Total for MAJOR GROUP 54		316,454.66	0.00	274,827.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5541 Gasoline Service Stations		444,345.71	0.00	292,269.08
Other		-3,247,366.92	1,834.63	177,019.42
Total for MAJOR GROUP 55		-2,803,021.21	1,834.63	469,288.50
MAJOR GROUP: 56 Apparel & Accessory Stores				
5641 Children's & Infants' Wear Stores		498.81	0.19	499.00
5661 Shoe Stores		315.93	0.39	315.81
Other		29,777.79	0.61	27,702.30
Total for MAJOR GROUP 56		30,592.52	1.19	28,517.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
Other		4,102.45	23.27	4,104.99
Total for MAJOR GROUP 57		4,102.45	23.27	4,104.99
MAJOR GROUP: 58 Eating & Drinking Places				
5812 Eating Places		88,449.79	0.00	88,299.54
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		128,090.29	8.31	126,157.35
MAJOR GROUP: 59 Misc. Retail				
5945 Hobby, Toy, & Game Shops		603.93	2.76	604.43
5999 Misc. Retail Stores, NEC		1,511,233.17	3,826.75	430,684.29
Other		333,953.31	583.94	63,759.02
Total for MAJOR GROUP 59		1,845,790.41	4,413.45	495,047.74
MAJOR GROUP: 60 Depository Institutions				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP: 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		87,901.23	0.00	52,248.24
Total for MAJOR GROUP 70		87,901.23	0.00	52,248.24
MAJOR GROUP: 72 Personal Services				
7231 Beauty Shops		10,044.00	237.23	10,281.23
7299 Misc. Personal Services, NEC		73,340.23	0.00	57,815.21
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		165,688.94	417.23	144,470.24
MAJOR GROUP: 73 Business Services				
Other		106,539.67	33.33	75,403.09
Total for MAJOR GROUP 73		106,539.67	33.33	75,403.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7538 General Automotive Repair Shops		374,095.66	189.42	367,384.17
Other		N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 75	484,852.16	363.13	409,453.69
MAJOR GROUP:	76	Misc. Repair Services			
		Other	87,849.13	0.00	83,278.07
		Total for MAJOR GROUP 76	87,849.13	0.00	83,278.07
MAJOR GROUP:	78	Motion Pictures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	55,416.19	292.80	49,290.66
		Total for MAJOR GROUP 87	55,416.19	292.80	49,290.66
		Total for COUNTY Haakon	6,912,568.40	75,082.15	3,918,419.19

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	77,420.54	2,447.01	76,950.74
D	Manufacturing	451,019.76	848.36	93,025.07
E	Transportation & Public Utilities	1,880,994.56	283.52	745,005.27
F	Wholesale Trade	3,479,935.64	43,960.78	281,850.92
G	Retail Trade	-49,880.30	6,303.59	1,812,204.07
H	Finance, Insurance, & Real Estate	21,731.69	7,065.82	24,370.83
I	Services	1,051,346.51	14,173.07	885,012.29
	Other	N/A	N/A	N/A
	Total for Haakon County	6,912,568.40	75,082.15	3,918,419.19

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
782 Lawn & Garden Services		1,435.00	0.00	740.00
Other		61,302.06	0.00	57,257.06
	Total for MAJOR GROUP 7	62,737.06	0.00	57,997.06
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		19,905.77	12.33	13,396.00
	Total for MAJOR GROUP 28	19,905.77	12.33	13,396.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		52,308.09	0.00	47,800.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 32	61,460.54	10.69	48,700.00
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		74,036.97	93.39	56,439.13
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,796,192.89	93.39	62,761.80
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		22,995.35	361.15	23,356.50
4841 Cable & Other Pay TV Services		5,220.38	367.78	5,588.16
	Total for MAJOR GROUP 48	28,215.73	728.93	28,944.66
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		140,277.24	39,607.06	163,636.81
	Total for MAJOR GROUP 49	140,277.24	39,607.06	163,636.81
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		2,964.59	9.11	1,591.58
5063 Electrical Apparatus & Equipment		64,629.02	25.50	36,819.73
5074 Plumbing & Hydronic Heating Supplies		123,663.85	137.27	98,493.42
5084 Industrial Machinery & Equipment		83,679.61	0.00	16,835.91
5085 Industrial Supplies		9,546.34	2.26	3,001.58
Other		370,629.50	22.22	10,124.78

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	655,112.92	196.35	166,867.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	476,898.82	151.97	84,833.31
Other	1,707,098.98	172.71	200,630.96
Total for MAJOR GROUP 51	2,183,997.81	324.68	285,464.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,572,935.11	160,246.86	1,785,888.10
5231 Paint, Glass, & Wallpaper Stores	44,031.97	53.63	20,531.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,619,355.30	160,300.67	1,808,806.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,468.35	45.58	23,435.40
5399 Misc. General Merchandise Stores	271.35	0.00	264.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	43,585.61	45.58	40,545.81
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,518,955.00	774.48	783,340.37
Other	2,267.35	0.00	2,107.45
Total for MAJOR GROUP 54	1,521,222.35	774.48	785,447.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	295,349.86	33.96	131,804.06
5541 Gasoline Service Stations	1,005,994.74	4,450.02	265,661.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,808,598.83	4,483.98	481,717.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,420.38	0.12	1,742.50
5621 Women's Clothing Stores	2,124.52	0.97	2,127.50
5641 Children's & Infants' Wear Stores	1,092.61	0.39	1,093.00
5661 Shoe Stores	215.18	0.54	215.58
5699 Misc. Apparel & Accessory Stores	29,793.85	0.00	29,653.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	50,985.57	2.03	36,665.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,309,100.37	1,777.43	97,553.81
Other	-659.17	-0.39	-462.09
Total for MAJOR GROUP 57	1,308,441.19	1,777.05	97,091.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	215,051.39	76.67	179,343.37
5813 Drinking Places	72,320.93	0.00	72,320.93
Total for MAJOR GROUP 58	287,372.32	76.67	251,664.30
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	91,030.00	11.95	74,362.31
5943 Stationery Stores	23,343.54	44.79	13,111.54
5945 Hobby, Toy, & Game Shops	1,077.66	4.16	469.45
5961 Catalog & Mail-Order Houses	179,781.12	1,093.48	88,133.00
5999 Misc. Retail Stores, NEC	3,949,107.13	21,138.93	528,075.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,248,220.06	22,709.89	704,697.87
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		17,564.40	0.00	10,300.00
Total for MAJOR GROUP 70		17,564.40	0.00	10,300.00
MAJOR GROUP:	72 Personal Services			
7221	Photographic Studios, Portrait	1,150.00	0.00	1,150.00
7231	Beauty Shops	28,706.40	0.00	28,706.40
7299	Misc. Personal Services, NEC	3,016.17	349.77	3,158.41
Other		30,766.65	0.00	28,795.92
Total for MAJOR GROUP 72		63,639.21	349.77	61,810.73
MAJOR GROUP:	73 Business Services			
7349	Building Maintenance Services, NEC	48,255.25	0.00	48,255.25
7389	Business Services, NEC	105,988.52	84.69	101,453.87
Other		92,020.02	650.09	64,655.52
Total for MAJOR GROUP 73		246,263.79	734.78	214,364.64
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	55,889.73	420.72	55,230.07
7538	General Automotive Repair Shops	90,877.64	400.98	70,956.76
Other		116,237.48	4.13	111,584.98
Total for MAJOR GROUP 75		263,004.86	825.82	237,771.81
MAJOR GROUP:	76 Misc. Repair Services			
7692	Welding Repair	358,129.24	0.00	153,045.36
7699	Repair Services, NEC	100,431.55	2,407.47	82,359.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		466,457.72	2,407.47	243,301.88
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	142,734.32	0.00	135,254.32
Other		8,133.39	0.00	8,133.39
Total for MAJOR GROUP 79		150,867.71	0.00	143,387.71
MAJOR GROUP:	80 Health Services			
Other		914,883.25	33,076.34	40,843.55
Total for MAJOR GROUP 80		914,883.25	33,076.34	40,843.55
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	20,161.77	1.87	16,574.00
Other		16,043.41	0.00	14,484.92
Total for MAJOR GROUP 87		36,205.18	1.87	31,058.92

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hamlin		19,257,992.68	320,162.93	6,302,229.22
***** COUNTY RECAP *****				
County: Hamlin				
A	Agriculture, Forestry, & Fishing	142,272.39	15,601.01	153,133.40
D	Manufacturing	215,473.57	20,258.90	215,998.05
E	Transportation & Public Utilities	1,964,685.86	40,429.38	255,343.27
F	Wholesale Trade	2,839,110.73	521.03	452,331.27
G	Retail Trade	11,887,781.23	190,170.35	4,206,637.28
H	Finance, Insurance, & Real Estate	36,062.27	15,786.19	22,226.19
I	Services	2,160,979.88	37,396.06	984,933.00
	Other	N/A	N/A	N/A
Total for Hamlin County		19,257,992.68	320,162.93	6,302,229.22

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

			Gross Sales	Use Taxable	Taxable Sales
Hand 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			4,000.00	1,660.48	5,660.48
		Total for MAJOR GROUP 2	4,000.00	1,660.48	5,660.48
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			145,294.32	796.64	143,605.04
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	232,729.35	942.54	229,709.17
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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			555,916.71	1.82	75,059.68
		Total for MAJOR GROUP 35	555,916.71	1.82	75,059.68
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			9,256.16	138.34	9,394.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	55,258.44	9,886.28	65,144.72
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			123,570.50	0.00	122,258.00

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	1,852.83	34.90	1,462.64
5074 Plumbing & Hydronic Heating Supplies	33,502.58	21.28	25,374.00
Other	793,372.16	588.65	433,566.46
Total for MAJOR GROUP 50	952,298.07	644.82	582,661.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	558,958.15	17,332.19	83,923.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	559,096.27	17,332.63	84,038.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	196,233.52	5.15	194,508.57
5251 Hardware Stores	128,953.35	0.99	122,276.36
Total for MAJOR GROUP 52	325,186.87	6.14	316,784.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,124.77	29.00	14,998.84
Other	443,469.89	2,082.35	401,633.18
Total for MAJOR GROUP 53	460,594.67	2,111.35	416,632.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	685,082.67	100.00	508,267.58
5421 Meat & Fish Markets	31,378.49	0.00	31,378.49
Other	1,540.80	76.69	1,412.50
Total for MAJOR GROUP 54	718,001.96	176.69	541,058.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	179,270.73	763.22	105,658.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,451,641.99	763.22	169,167.86
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	29,023.70	0.48	27,849.43
5641 Children's & Infants' Wear Stores	598.74	0.26	599.00
5661 Shoe Stores	8,465.44	1.33	8,466.39
Other	7,400.13	65.10	7,465.23
Total for MAJOR GROUP 56	45,488.01	67.17	44,380.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	-83.40	-3.75	-87.82
Total for MAJOR GROUP 57	-83.40	-3.75	-87.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	165,151.69	415.35	164,776.00
5813 Drinking Places	191,055.58	470.85	190,555.63
Total for MAJOR GROUP 58	356,207.27	886.20	355,331.63
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	14,889.69	8.52	9,784.40
5984 Liquefied Petroleum Gas Dealers	112,064.18	0.00	102,088.77
5999 Misc. Retail Stores, NEC	1,168,294.05	1,467.49	612,860.53
Other	988,337.71	2,599.85	259,758.47
Total for MAJOR GROUP 59	2,283,585.63	4,075.87	984,492.17
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	101,383.75	0.00	101,383.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	179,488.35	0.00	120,058.75

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	21,840.91	0.00	14,140.91
7032 Sporting & Recreational Camps	68,820.00	0.00	68,820.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	90,660.91	0.00	82,960.91
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,086.00	0.00	6,086.00
7231 Beauty Shops	68,278.24	167.49	68,445.73
7299 Misc. Personal Services, NEC	10,020.95	0.00	9,998.81
Other	128,948.39	1,912.45	99,513.83
Total for MAJOR GROUP 72	213,333.58	2,079.94	184,044.37
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,105.73	0.00	12,105.73
Other	95,622.66	15.96	51,522.11
Total for MAJOR GROUP 73	107,728.39	15.96	63,627.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	42,251.43	75.13	41,766.42
7539 Automotive Repair Shops, NEC	33,551.03	0.00	30,473.58
Other	47,295.34	144.00	47,439.40
Total for MAJOR GROUP 75	123,097.80	219.13	119,679.40
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	175,614.57	2,326.17	14,289.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	176,214.57	2,326.17	14,814.51
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	4,690.85	0.00	4,690.85
Total for MAJOR GROUP 79	4,690.85	0.00	4,690.85
MAJOR GROUP: 80 Health Services			
Other	416,754.85	69,830.64	127,827.78
Total for MAJOR GROUP 80	416,754.85	69,830.64	127,827.78
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	277,439.72	1.27	268,018.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,951,858.20	56,545.27	324,562.23

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand		14,558,204.77	178,041.89	5,447,565.20
***** COUNTY RECAP *****				
County: Hand				
A	Agriculture, Forestry, & Fishing	386,027.41	5,104.86	254,023.49
D	Manufacturing	779,307.69	2,593.76	263,458.98
E	Transportation & Public Utilities	1,918,221.74	9,888.73	332,080.38
F	Wholesale Trade	1,511,394.34	17,977.45	666,699.62
G	Retail Trade	6,640,622.98	8,082.88	2,827,759.41
H	Finance, Insurance, & Real Estate	180,818.70	3,377.08	124,766.18
I	Services	3,132,207.58	131,017.12	970,076.32
	Other	N/A	N/A	N/A
Total for Hand County		14,558,204.77	178,041.89	5,447,565.20

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

			Gross Sales	Use Taxable	Taxable Sales
Hanson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			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:	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:	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			212,390.46	0.00	7,650.93
		Total for MAJOR GROUP 42	212,390.46	0.00	7,650.93
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			8,056.55	153.45	8,210.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	8,056.55	153.45	8,210.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			23,342.49	21.07	19,305.51
Other			1,788,571.86	54.12	728,738.88
		Total for MAJOR GROUP 50	1,811,914.34	75.19	748,044.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			81,241.80	11,569.90	18,065.03
Other			8,598.24	4,894.71	7,008.19
		Total for MAJOR GROUP 51	89,840.04	16,464.61	25,073.22
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			165,288.55	112.34	161,962.78
Other			3,300.96	75.19	2,510.48
		Total for MAJOR GROUP 52	168,589.51	187.54	164,473.26
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,969.98	11.82	6,377.32
5399 Misc. General Merchandise Stores			322,208.58	10,976.22	115,878.45
		Total for MAJOR GROUP 53	329,178.57	10,988.04	122,255.77
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			246,344.96	7.78	143,394.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	9,357.53	0.00	9,357.53
Other	35,816.17	9,274.80	45,090.97
Total for MAJOR GROUP 54	291,518.66	9,282.58	197,843.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	4,989.32	26.43	4,267.06
5541 Gasoline Service Stations	546,581.52	1,076.26	166,504.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	712,385.97	1,102.68	213,710.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	665.68	0.30	666.50
Other	833.27	1.11	834.38
Total for MAJOR GROUP 56	1,498.94	1.41	1,500.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,347.85	346.47	14,516.74
5731 Radio, TV, & Electronic Stores	1,747.50	4.24	1,734.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	16,633.97	352.13	16,746.24
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	26,794.66	6.84	2,645.00
5999 Misc. Retail Stores, NEC	19,073.71	20.61	13,085.65
Other	131,583.57	50,441.65	123,654.95
Total for MAJOR GROUP 59	177,451.94	50,469.10	139,385.60
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	98,669.28	697.40	98,566.68
Total for MAJOR GROUP 70	98,669.28	697.40	98,566.68
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	15,699.74	49.77	15,726.95
Other	3,140.48	0.00	3,140.48
Total for MAJOR GROUP 72	18,840.22	49.77	18,867.43
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	16,326.89	120.57	15,946.00
Other	10,239.77	0.12	9,035.35
Total for MAJOR GROUP 73	26,566.66	120.69	24,981.35
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	54,299.29	0.00	38,832.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	160,948.27	0.00	125,976.98
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	40,015.28	1.10	29,538.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	49,047.28	1.10	36,745.94
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	915.10	0.00	915.10
Total for MAJOR GROUP 79	915.10	0.00	915.10
MAJOR GROUP: 80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		39,532.99	1.73	34,620.03
Other		196,790.15	3,034.59	38,709.50
Total for MAJOR GROUP 87		236,323.13	3,036.32	73,329.53
Total for COUNTY Hanson		11,079,989.61	102,648.00	2,449,462.02

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	992,906.04	0.00	114,867.79
D	Manufacturing	5,415,257.30	9,665.77	57,505.44
E	Transportation & Public Utilities	225,541.94	153.45	20,955.86
F	Wholesale Trade	1,901,754.38	16,539.81	773,117.61
G	Retail Trade	1,773,334.24	72,383.48	928,267.60
I	Services	771,195.70	3,905.49	554,747.72
	Other	N/A	N/A	N/A
Total for Hanson County		11,079,989.61	102,648.00	2,449,462.02

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

			Gross Sales	Use Taxable	Taxable Sales
Harding County					
MAJOR GROUP:	7	Agricultural Services			
Other			19,527.77	398.47	11,814.21
Total for MAJOR GROUP 7			19,527.77	398.47	11,814.21
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
Other			63,643.41	0.00	47,848.41
Total for MAJOR GROUP 13			63,643.41	0.00	47,848.41
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A	N/A
MAJOR GROUP:	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			2,585.55	43.45	2,629.00
Total for MAJOR GROUP 48			2,585.55	43.45	2,629.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			31,478.19	34.83	22,442.47
Total for MAJOR GROUP 50			31,478.19	34.83	22,442.47
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			6,122.89	2.90	3,048.89
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			324,330.75	2.90	222,932.21
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			3,207.81	5.62	2,746.67
Total for MAJOR GROUP 53			3,207.81	5.62	2,746.67
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			913,235.20	931.83	180,115.06
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			935,585.63	931.83	200,815.55
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			
5621 Women's Clothing Stores			2,032.11	0.28	1,711.04
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			2,192.32	0.39	1,871.04
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
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	89,720.45	8,426.68	76,639.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		89,720.45	8,426.68	76,639.82
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	25,397.37	1,503.27	26,900.64
	5961 Catalog & Mail-Order Houses	33,073.66	201.16	16,213.50
	5999 Misc. Retail Stores, NEC	5,321.00	0.00	5,165.00
	Other	218,101.37	0.53	189,895.06
Total for MAJOR GROUP 59		281,893.40	1,704.97	238,174.20
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	13,744.35	0.00	13,623.10
Total for MAJOR GROUP 70		13,744.35	0.00	13,623.10
MAJOR GROUP:	72 Personal Services			
	Other	3,479.82	0.00	3,467.50
Total for MAJOR GROUP 72		3,479.82	0.00	3,467.50
MAJOR GROUP:	73 Business Services			
	Other	2,268.09	0.00	1,491.30
Total for MAJOR GROUP 73		2,268.09	0.00	1,491.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	69,097.50	0.00	68,518.56
Total for MAJOR GROUP 75		69,097.50	0.00	68,518.56
MAJOR GROUP:	76 Misc. Repair Services			
	Other	345.00	0.00	345.00
Total for MAJOR GROUP 76		345.00	0.00	345.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	57,088.04	0.00	57,088.04
Total for MAJOR GROUP 79		57,088.04	0.00	57,088.04
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	279,545.18	29.18	154,155.92
Total for MAJOR GROUP 87		279,545.18	29.18	154,155.92

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Harding		2,643,423.54	14,910.36	1,208,613.42
***** COUNTY RECAP *****				
County: Harding				
A	Agriculture, Forestry, & Fishing	24,377.77	398.47	16,664.21
B	Mining	63,643.41	0.00	47,848.41
D	Manufacturing	406,763.07	2,227.06	72,152.71
E	Transportation & Public Utilities	2,637.65	43.45	2,681.10
F	Wholesale Trade	31,743.61	35.68	22,663.47
G	Retail Trade	1,641,821.17	11,131.00	746,868.58
I	Services	472,436.85	1,074.70	299,734.94
	Other	N/A	N/A	N/A
Total for Harding County		2,643,423.54	14,910.36	1,208,613.42

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

			Gross Sales	Use Taxable	Taxable Sales
Hughes County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			67,793.06	4,804.50	72,597.56
		Total for MAJOR GROUP 2	67,793.06	4,804.50	72,597.56
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			87,008.81	0.00	86,860.06
782 Lawn & Garden Services			5,308.64	0.00	3,182.64
783 Ornamental Shrub & Tree Services			24,370.00	0.00	24,140.00
Other			810,245.33	1,421.74	177,778.07
		Total for MAJOR GROUP 7	926,932.78	1,421.74	291,960.77
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			3,465.56	12.33	348.70
Other			139,597.96	0.00	31,239.95
		Total for MAJOR GROUP 27	143,063.52	12.33	31,588.65
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			5,371.05	1.99	3,788.00
		Total for MAJOR GROUP 28	5,371.05	1.99	3,788.00
MAJOR GROUP:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			14,498.42	0.00	14,498.42
		Total for MAJOR GROUP 34	14,498.42	0.00	14,498.42
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			206.62	1,880.66	2,087.28
		Total for MAJOR GROUP 37	206.62	1,880.66	2,087.28
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: April 2025

		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	269,317.78	1,032.52	148,348.00
	Other	24,034.49	27,759.55	49,710.04
	Total for MAJOR GROUP 42	293,352.27	28,792.07	198,058.04
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	203,221.51	3,021.49	206,243.00
	Other	295,803.70	62,917.53	358,721.23
	Total for MAJOR GROUP 48	499,025.21	65,939.02	564,964.23
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,472,835.45	5,912.14	3,810,442.06
	Total for MAJOR GROUP 49	4,472,835.45	5,912.14	3,810,442.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	99,628.64	322.91	63,343.81
	5063 Electrical Apparatus & Equipment	63,213.98	1,712.29	42,602.66
	5074 Plumbing & Hydronic Heating Supplies	745,106.02	704.46	568,778.66
	5085 Industrial Supplies	13,728.36	39.44	11,087.04
	Other	311,291.29	322.25	111,470.10
	Total for MAJOR GROUP 50	1,232,968.30	3,101.35	797,282.27
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	212,124.67	361.81	-1,612.38
	Other	806,688.25	34.74	211,287.48
	Total for MAJOR GROUP 51	1,018,812.92	396.55	209,675.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,237,433.43	17,261.94	3,150,006.91
	5251 Hardware Stores	106,986.68	300.27	105,341.22
	Other	447,495.54	5.58	37,646.92
	Total for MAJOR GROUP 52	3,791,915.66	17,567.79	3,292,995.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,098,867.33	14,031.39	7,672,086.26
	5399 Misc. General Merchandise Stores	1,413,068.83	7,880.96	1,351,854.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	10,609,802.90	22,391.06	9,120,220.39
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,692,911.59	420.19	2,215,305.37
	5461 Retail Bakeries	50,913.80	0.00	50,913.80
	5499 Misc. Food Stores	28,851.12	0.00	26,621.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,869,385.21	420.19	2,382,370.90
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	6,690,606.51	20,563.23	455,465.43
	5531 Auto & Home Supply Stores	740,306.33	6,145.53	516,057.70
	5541 Gasoline Service Stations	1,625,861.06	1,500.85	602,212.04
	Other	880,002.81	1,300.80	140,717.53

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	9,936,776.71	29,510.41	1,714,452.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,799.55	3.45	1,803.00
5621 Women's Clothing Stores	72,877.05	27.09	72,912.11
5641 Children's & Infants' Wear Stores	14,345.82	1.57	9,741.00
5651 Family Clothing Stores	405,631.56	1,992.54	407,160.63
5661 Shoe Stores	88,873.13	10.61	87,137.72
5699 Misc. Apparel & Accessory Stores	3,650.23	0.00	3,622.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	592,208.28	2,036.61	587,408.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,191,496.30	12,550.42	805,938.33
5713 Floor Covering Stores	520,864.87	63.57	480,446.50
5719 Misc. Homefurnishings Stores	183,235.72	0.00	182,918.28
5731 Radio, TV, & Electronic Stores	146,537.56	12.20	122,186.12
Other	338,866.37	194.25	317,120.57
Total for MAJOR GROUP 57	2,381,000.81	12,820.43	1,908,609.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,475,873.93	6,316.49	3,223,896.39
5813 Drinking Places	225,231.04	400.00	172,440.31
Total for MAJOR GROUP 58	3,701,104.97	6,716.49	3,396,336.70
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	223,502.00	20,091.68	238,743.54
5941 Sporting Goods & Bicycle Shops	245,327.45	159.79	217,682.86
5945 Hobby, Toy, & Game Shops	474,284.05	2,063.58	234,094.08
5947 Gift, Novelty, & Souvenir Shops	5,677.44	0.00	5,536.31
5961 Catalog & Mail-Order Houses	891,721.69	100,731.37	598,663.35
5963 Direct Selling Establishments	155,009.88	0.00	865.95
5984 Liquefied Petroleum Gas Dealers	57,465.67	0.00	54,182.52
5992 Florists	85,217.32	144.10	85,268.92
5999 Misc. Retail Stores, NEC	6,687,507.42	4,666.43	2,550,716.05
Other	1,401,841.08	1,023.73	718,714.13
Total for MAJOR GROUP 59	10,227,554.01	128,880.68	4,704,467.71
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	294,030.64	8,207.18	266,711.15
Other	124,321.70	22,603.87	58,977.69
Total for MAJOR GROUP 65	418,352.34	30,811.05	325,688.84
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,614,619.83	500.00	1,494,910.26
Other	1,926,427.89	0.00	1,926,427.89

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	3,541,047.72	500.00	3,421,338.15
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	20,755.42	0.00	18,117.50
7221 Photographic Studios, Portrait	4,604.45	0.00	4,604.45
7231 Beauty Shops	263,096.18	1,030.31	264,126.49
7241 Barber Shops	24,017.68	0.00	24,017.68
7299 Misc. Personal Services, NEC	172,787.03	1,306.36	173,794.73
Other	347,373.27	301.36	331,886.62
Total for MAJOR GROUP 72	832,634.03	2,638.03	816,547.47
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	9,258.00	49.56	3,490.56
7349 Building Maintenance Services, NEC	93,964.02	174.22	86,020.45
7359 Equipment Rental & Leasing, NEC	63,274.60	2,363.86	64,486.04
7379 Computer Related Services, NEC	5,355,835.97	0.00	12,869.32
7389 Business Services, NEC	374,542.56	1,248.22	141,834.19
Other	440,645.33	8,312.32	246,653.34
Total for MAJOR GROUP 73	6,337,520.49	12,148.18	555,353.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	39,858.56	0.00	39,406.76
7532 Top & Body Repair & Paint Shops	119,746.85	163.85	83,627.24
7538 General Automotive Repair Shops	650,209.30	312.32	567,109.88
7542 Carwashes	150,449.68	0.00	149,949.68
7549 Automotive Services, NEC	240,127.95	928.35	236,767.50
Other	350,007.40	0.00	85,751.05
Total for MAJOR GROUP 75	1,550,399.74	1,404.52	1,162,612.11
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	45,970.56	25.96	25,615.84
Other	46,382.09	0.00	20,382.09
Total for MAJOR GROUP 76	92,352.65	25.96	45,997.93
MAJOR GROUP: 78 Motion Pictures			
Other	45,991.75	0.00	44,895.25
Total for MAJOR GROUP 78	45,991.75	0.00	44,895.25
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	57,319.20	0.00	48,260.85
7929 Entertainers & Entertainment Groups	3,000.94	0.00	3,000.94
7991 Physical Fitness Facilities	87,880.37	0.00	87,880.37
7999 Amusement & Recreation, NEC	426,429.02	112.44	68,617.46
Other	479,792.12	17,866.36	157,859.96
Total for MAJOR GROUP 79	1,054,421.65	17,978.80	365,619.58
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	15,372.83	15,372.83
8042 Offices & Clinics of Optometrists	283,479.20	1,489.45	4,620.24
8049 Offices of Health Practitioners, NEC	426,349.43	466.23	58,047.66
Other	69,085.09	25,668.08	94,753.17
Total for MAJOR GROUP 80	778,913.72	42,996.59	172,793.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,195,826.29	417.80	718,353.64
Total for MAJOR GROUP 81	1,195,826.29	417.80	718,353.64
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	92,879.43	10,187.81	15,592.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	94,933.10	43,250.31	50,709.11
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	771,612.16	2,964.93	146,861.49
8712 Architectural Services	26,017.69	152.48	18,074.58
8721 Accounting, Auditing, & Bookkeeping	810,250.35	199.92	722,453.29
8742 Management Consulting Services	373,863.50	0.00	256,092.63
8748 Business Consulting, NEC	1,017,181.68	1,472.73	276,449.64
Other	71,212.62	784.53	71,997.15
Total for MAJOR GROUP 87	3,070,138.01	5,574.59	1,491,928.78
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	59,827.65	4,526.00	19,097.53
Total for MAJOR GROUP 89	59,827.65	4,526.00	19,097.53
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: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	78,274,436.01	934,393.21	43,421,192.26

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,113,622.48	32,931.11	510,159.84
D	Manufacturing	4,347,445.12	1,894.98	123,204.48
E	Transportation & Public Utilities	5,794,724.09	118,185.39	4,703,355.44
F	Wholesale Trade	2,251,781.22	3,497.90	1,006,957.37
G	Retail Trade	45,109,748.55	220,343.66	27,106,862.17
H	Finance, Insurance, & Real Estate	478,756.47	426,079.39	781,361.31
I	Services	18,780,000.50	131,460.78	8,889,580.97
J	Public Administration	398,357.58	0.00	299,710.68
	Total for Hughes County	78,274,436.01	934,393.21	43,421,192.26

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1 Agricultural Production - Crops			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
741 Veterinary Services for Livestock		698,033.95	1,249.77	528,334.19
751 Livestock Services, Except Veterinary		33,643.00	71,435.47	92,472.47
752 Animal Specialty Services		83,992.04	0.00	31,614.35
782 Lawn & Garden Services		22,478.96	0.00	21,489.01
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 7	838,147.94	72,685.24	673,910.02
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:	24 Lumber & Wood Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		25,807.92	0.00	7,178.89
	Total for MAJOR GROUP 27	25,807.92	0.00	7,178.89
MAJOR GROUP:	28 Chemicals & Allied Products			
2813 Industrial Gases		41,646.52	24.34	27,994.50
	Total for MAJOR GROUP 28	41,646.52	24.34	27,994.50
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
Other		1,582,226.97	361.32	29,801.75
	Total for MAJOR GROUP 32	1,582,226.97	361.32	29,801.75
MAJOR GROUP:	34 Fabricated Metal Products			
Other		1,895,507.57	0.00	814,501.59
	Total for MAJOR GROUP 34	1,895,507.57	0.00	814,501.59
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		41,444.18	5.70	32,875.55
	Total for MAJOR GROUP 42	41,444.18	5.70	32,875.55
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		22,295.83	343.17	22,639.00
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	22,383.97	429.55	22,813.52
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	29,462.17	366.28	20,235.29
	5063 Electrical Apparatus & Equipment	72,200.32	23.06	49,536.91
	5074 Plumbing & Hydronic Heating Supplies	10,960.64	160.71	8,895.73
	5083 Farm & Garden Machinery	730,925.07	77.14	267,967.60
	5084 Industrial Machinery & Equipment	30,984.28	0.00	5,476.42
	Other	30,316.03	11.45	14,733.14
	Total for MAJOR GROUP 50	904,848.50	638.65	366,845.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	10,295.22	23.46	2,922.67
	5122 Drugs, Proprietaries, & Sundries	1,978.09	6.35	1,647.00
	5191 Farm Supplies	1,989,561.79	4,882.05	8,240.95
	Other	759,170.29	879.04	111,289.24
	Total for MAJOR GROUP 51	2,761,005.39	5,790.90	124,099.86
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	405,007.68	86,607.89	428,436.21
	Other	14,060.45	7.82	9,392.90
	Total for MAJOR GROUP 52	419,068.12	86,615.71	437,829.11
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	31,088.93	50.11	27,748.02
	Other	573,868.83	2,549.02	501,944.27
	Total for MAJOR GROUP 53	604,957.76	2,599.13	529,692.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,779,980.67	4,305.98	1,203,789.61
	5461 Retail Bakeries	2,201.00	0.00	2,201.00
	Other	2,165,343.67	105,174.65	499,402.81
	Total for MAJOR GROUP 54	3,947,525.34	109,480.63	1,705,393.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	141,551.76	314.14	79,176.74
	5541 Gasoline Service Stations	4,121,185.91	17,356.24	810,635.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	4,449,937.36	17,670.38	897,612.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	480.41	1.09	481.50
	5621 Women's Clothing Stores	4,230.04	8.49	4,245.67
	5641 Children's & Infants' Wear Stores	2,297.66	0.84	2,298.50
	5661 Shoe Stores	453.59	1.57	455.00
	5699 Misc. Apparel & Accessory Stores	548.00	0.00	548.00
	Other	4,746.08	0.41	4,746.46
	Total for MAJOR GROUP 56	12,755.77	12.40	12,775.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	25,868.56	522.11	26,100.91
	5713 Floor Covering Stores	27,741.73	12.53	21,157.34
	5731 Radio, TV, & Electronic Stores	4,291.62	5.91	4,273.50
	5734 Computer & Software Stores	144.65	0.47	130.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	66,431.70	541.02	59,872.06
MAJOR GROUP:	58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	1,024,200.02	1,732.94	235,758.64
5813 Drinking Places	192,733.39	1,079.00	175,538.05
Total for MAJOR GROUP 58	1,216,933.41	2,811.94	411,296.69
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	584,119.85	17.49	41,336.26
5941 Sporting Goods & Bicycle Shops	10,246.70	32.72	10,272.97
5945 Hobby, Toy, & Game Shops	1,341.16	11.31	1,343.31
5947 Gift, Novelty, & Souvenir Shops	10,894.52	0.00	10,894.52
5961 Catalog & Mail-Order Houses	240,151.50	1,460.67	117,728.00
5992 Florists	11,386.01	0.00	10,662.13
5999 Misc. Retail Stores, NEC	8,952,274.39	46,017.37	572,330.37
Other	105,566.01	1,054.28	37,835.74
Total for MAJOR GROUP 59	9,915,980.14	48,593.84	802,403.30
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	49,584.60	0.00	20,659.00
Total for MAJOR GROUP 65	49,584.60	0.00	20,659.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	41,250.79	0.00	41,250.79
Other	1,600.00	0.00	1,600.00
Total for MAJOR GROUP 70	42,850.79	0.00	42,850.79
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	150.00	0.00	150.00
7231 Beauty Shops	53,559.24	0.00	53,559.24
7261 Funeral Service & Crematories	89,517.14	0.00	83,062.75
7299 Misc. Personal Services, NEC	6,605.67	38.20	6,580.47
Total for MAJOR GROUP 72	149,832.05	38.20	143,352.46
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	7,815.00	0.00	7,815.00
7349 Building Maintenance Services, NEC	91,905.66	60.00	89,818.92
7359 Equipment Rental & Leasing, NEC	169,186.29	897.46	125,516.52
7389 Business Services, NEC	19,696.88	61.66	19,502.10
Other	56,812.26	3,077.60	41,731.91
Total for MAJOR GROUP 73	345,416.09	4,096.71	284,384.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	438,034.54	118.00	410,515.67
7536 Automotive Glass Replacement Shops	895.84	11.31	1,006.81
7538 General Automotive Repair Shops	262,869.08	2,664.11	215,379.43
7549 Automotive Services, NEC	61,685.88	831.22	59,060.95
Other	38,791.83	115.31	37,457.14
Total for MAJOR GROUP 75	802,277.17	3,739.95	723,420.00
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	259,939.17	-24,037.36	133,842.93
Other	43,452.64	0.00	27,117.82
Total for MAJOR GROUP 76	303,391.81	-24,037.36	160,960.75
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	271,909.79	0.00	35,358.24
Total for MAJOR GROUP 79	271,909.79	0.00	35,358.24
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	129,520.70	313.81	3,998.29

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

		Gross Sales	Use Taxable	Taxable Sales
Other		10,838.53	78,839.15	89,677.68
Total for MAJOR GROUP 80		140,359.23	79,152.96	93,675.97
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	176,744.82	0.00	162,677.15
Total for MAJOR GROUP 81		176,744.82	0.00	162,677.15
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	269,704.91	27.81	171,295.26
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		276,069.35	27.81	177,659.70
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 Hutchinson		31,683,129.03	412,887.70	9,043,526.20

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	888,040.02	72,685.24	722,980.71
D	Manufacturing	3,785,152.21	1,895.47	984,434.09
E	Transportation & Public Utilities	79,177.33	534.13	70,439.03
F	Wholesale Trade	3,665,853.89	6,429.55	490,944.95
G	Retail Trade	20,633,589.60	268,325.06	4,856,874.63
H	Finance, Insurance, & Real Estate	52,979.10	0.00	24,027.50
I	Services	2,578,336.88	63,018.26	1,893,825.29
	Other	N/A	N/A	N/A
Total for Hutchinson County		31,683,129.03	412,887.70	9,043,526.20

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

			Gross Sales	Use Taxable	Taxable Sales
Hyde 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			2,244,113.33	1,752.95	52,756.66
Total for MAJOR GROUP 7			2,244,113.33	1,752.95	52,756.66
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:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			9,935.42	2,340.85	9,652.82
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			1,787,216.82	34,115.25	890,530.47
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			5,708,584.11	43,544.17	43,544.17
Total for MAJOR GROUP 49			5,708,584.11	43,544.17	43,544.17
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			79,386.53	50.13	30,258.74
Total for MAJOR GROUP 50			79,386.53	50.13	30,258.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			635,428.67	1,240.86	116,582.46
Other			9,853.55	31.16	1,524.52
Total for MAJOR GROUP 51			645,282.22	1,272.02	118,106.98
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			68,690.31	2.75	68,351.27
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			68,818.91	2.92	68,478.27
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,964.81	12.02	6,120.95
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			128,371.80	485.10	108,122.75
MAJOR GROUP:	54	Food Stores			
Other			162,721.53	1,251.61	158,363.75
Total for MAJOR GROUP 54			162,721.53	1,251.61	158,363.75

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	3,169.91	10.93	1,770.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	396,162.32	161.91	173,903.16
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,046.12	0.79	1,047.48
	Total for MAJOR GROUP 56	1,046.12	0.79	1,047.48
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,285.10	10.33	875.23
	Total for MAJOR GROUP 57	2,285.10	10.33	875.23
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	17,963.46	19.52	13,968.09
	5999 Misc. Retail Stores, NEC	1,392,640.52	1,772.71	119,345.38
	Other	153,661.54	385.67	47,023.41
	Total for MAJOR GROUP 59	1,564,265.52	2,177.90	180,336.88
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	7,778.74	0.00	7,778.74
	Total for MAJOR GROUP 70	7,778.74	0.00	7,778.74
MAJOR GROUP:	72 Personal Services			
	Other	335,082.08	379.35	247,640.93
	Total for MAJOR GROUP 72	335,082.08	379.35	247,640.93
MAJOR GROUP:	73 Business Services			
	Other	38,232.89	1,493.98	37,659.54
	Total for MAJOR GROUP 73	38,232.89	1,493.98	37,659.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	111,945.34	0.00	99,277.34
	Total for MAJOR GROUP 75	111,945.34	0.00	99,277.34
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	1,804.09	0.00	1,804.09
	Total for MAJOR GROUP 79	1,804.09	0.00	1,804.09
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	79,437.62	16.70	65,312.25
	Total for MAJOR GROUP 87	79,437.62	16.70	65,312.25

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		13,498,128.03	86,717.55	2,380,931.32
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	2,244,113.33	1,752.95	52,756.66
D	Manufacturing	77,912.81	2.18	65,621.23
E	Transportation & Public Utilities	7,495,843.86	77,659.68	934,113.14
F	Wholesale Trade	724,668.74	1,322.15	148,365.72
G	Retail Trade	2,331,029.30	4,090.55	698,485.52
I	Services	597,666.09	1,890.03	466,135.95
	Other	26,893.89	0.00	15,453.10
Total for Hyde County		13,498,128.03	86,717.55	2,380,931.32

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

			Gross Sales	Use Taxable	Taxable Sales
Jackson County					
MAJOR GROUP:	7	Agricultural Services			
Other			207,169.03	469.29	193,905.61
Total for MAJOR GROUP 7			207,169.03	469.29	193,905.61
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	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			8,012.67	37.96	7,385.80
Total for MAJOR GROUP 42			8,012.67	37.96	7,385.80
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			6,565.85	97.15	6,663.00
Total for MAJOR GROUP 48			6,565.85	97.15	6,663.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			109,199.13	29.79	87,683.25
Total for MAJOR GROUP 50			109,199.13	29.79	87,683.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			12,072.01	-2.94	-1,397.42
Other			228,727.86	2.85	9,482.74
Total for MAJOR GROUP 51			240,799.87	-0.09	8,085.32
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			204.71	1.95	-406.97
Total for MAJOR GROUP 52			204.71	1.95	-406.97
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			6,401.99	10.95	5,667.86
5399 Misc. General Merchandise Stores			213.54	0.00	211.00
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			176,413.26	676.25	149,327.56
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			488,552.19	1,021.65	169,705.70
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			514,189.19	1,021.65	190,242.70
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5541 Gasoline Service Stations			759,741.63	19.05	259,646.88
Other			N/A	N/A	N/A
Total for MAJOR GROUP 55			759,741.63	19.05	259,646.88
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			1,097.42	0.75	1,102.00
Other			378.73	1.04	379.61
Total for MAJOR GROUP 56			1,476.14	1.80	1,481.61
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	64,752.41	0.00	62,690.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		105,851.41	88.00	103,877.75
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,287.59	3.41	1,291.00
	5961 Catalog & Mail-Order Houses	40,372.37	245.56	19,791.50
	5999 Misc. Retail Stores, NEC	22,264.94	12.42	16,266.44
	Other	376,261.69	25.95	104,800.56
Total for MAJOR GROUP 59		440,186.58	287.34	142,149.50
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	40,366.43	0.00	40,066.43
	7033 Trailer Parks & Campsites	5,826.00	0.00	5,326.00
Total for MAJOR GROUP 70		46,192.43	0.00	45,392.43
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,923.11	0.00	11,923.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		12,453.96	0.00	12,443.36
MAJOR GROUP:	73 Business Services			
	Other	28,111.89	34.44	18,998.24
Total for MAJOR GROUP 73		28,111.89	34.44	18,998.24
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	56,139.51	24.15	47,100.24
Total for MAJOR GROUP 75		56,139.51	24.15	47,100.24
MAJOR GROUP:	76 Misc. Repair Services			
	Other	3,555.13	1.19	3,410.35
Total for MAJOR GROUP 76		3,555.13	1.19	3,410.35
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,023.52	56.61	9,666.00
Total for MAJOR GROUP 87		11,023.52	56.61	9,666.00
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: April 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	3,242,645.66	2,949.20	1,378,554.48
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	207,169.03	469.29	193,905.61
D Manufacturing	444,090.63	102.41	21,467.96
E Transportation & Public Utilities	14,578.52	135.11	14,048.80
F Wholesale Trade	349,999.00	29.70	95,768.57
G Retail Trade	1,998,706.26	2,096.31	846,961.53
I Services	223,802.22	116.39	202,102.01
Other	4,300.00	0.00	4,300.00
Total for Jackson County	3,242,645.66	2,949.20	1,378,554.48

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld 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		76,185.09	0.00	70,193.42
Total for MAJOR GROUP 7		76,185.09	0.00	70,193.42
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 9		N/A	N/A	N/A
MAJOR GROUP:	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:	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:	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:	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		73,756.12	2.36	39,255.29
Total for MAJOR GROUP 42		73,756.12	2.36	39,255.29
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		5,861.80	105.70	5,967.50
Total for MAJOR GROUP 48		5,861.80	105.70	5,967.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		99,456.15	5,891.58	87,206.43
Total for MAJOR GROUP 49		99,456.15	5,891.58	87,206.43
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5044 Office Supplies		5,850.61	24.48	3,245.25
5063 Electrical Apparatus & Equipment		94,151.42	38.22	52,159.23
Other		81,674.94	11.61	31,442.55
Total for MAJOR GROUP 50		181,676.98	74.32	86,847.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
5191 Farm Supplies		492,965.13	9,143.14	112,465.64

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

	Gross Sales	Use Taxable	Taxable Sales
Other	186,746.03	284.60	49,922.60
Total for MAJOR GROUP 51	679,711.16	9,427.74	162,388.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	53,322.88	24,954.56	59,585.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	54,387.68	25,048.03	60,612.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,253.10	12.39	6,387.32
5399 Misc. General Merchandise Stores	162,710.01	376.56	32,837.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	323,924.87	992.20	169,294.60
MAJOR GROUP: 54 Food Stores			
Other	386,980.50	14,916.95	298,383.89
Total for MAJOR GROUP 54	386,980.50	14,916.95	298,383.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,387,481.71	203.40	604,820.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,932,282.94	8,815.02	630,861.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	11,785.74	0.33	11,787.15
5641 Children's & Infants' Wear Stores	287.96	0.04	288.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	12,260.22	1.02	12,262.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	27,967.91	311.11	18,935.20
Total for MAJOR GROUP 57	27,967.91	311.11	18,935.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	169,499.45	3,081.30	162,843.24
Total for MAJOR GROUP 58	169,499.45	3,081.30	162,843.24
MAJOR GROUP: 59 Misc. Retail			
5945 Hobby, Toy, & Game Shops	221.00	1.57	221.30
5961 Catalog & Mail-Order Houses	75,047.32	449.99	37,332.28
5999 Misc. Retail Stores, NEC	104,371.27	11.69	14,136.72
Other	659,037.28	218.53	154,134.77
Total for MAJOR GROUP 59	838,676.87	681.78	205,825.07
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,419.00	0.00	4,419.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	14,258.17	0.00	14,258.17
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	9,578.21	0.00	9,578.21
Other	515.72	0.00	450.50
Total for MAJOR GROUP 72	10,093.93	0.00	10,028.71
MAJOR GROUP: 73 Business Services			
Other	25,273.47	1.34	22,944.30
Total for MAJOR GROUP 73	25,273.47	1.34	22,944.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	99,346.67	100.00	55,240.52

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		144,865.00	100.00	100,103.69
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	23,358.09	0.00	9,237.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		69,858.43	853.97	39,399.40
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	75,533.22	5.09	64,322.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		75,533.22	5.09	64,322.76
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 Jerauld		8,961,807.39	267,131.19	2,917,715.79

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	345,501.33	0.00	339,509.66
D	Manufacturing	359,485.83	190,174.58	271,571.69
E	Transportation & Public Utilities	181,174.07	5,999.64	134,529.22
F	Wholesale Trade	861,388.13	9,502.06	249,235.27
G	Retail Trade	6,745,980.45	53,847.41	1,559,018.13
I	Services	457,064.79	7,607.49	354,459.80
	Other	N/A	N/A	N/A
Total for Jerauld County		8,961,807.39	267,131.19	2,917,715.79

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

			Gross Sales	Use Taxable	Taxable Sales
Jones County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 27			N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			1,507.20	26.97	1,534.17
Total for MAJOR GROUP 48			1,507.20	26.97	1,534.17
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			
Other			75,099.31	18.77	57,621.50
Total for MAJOR GROUP 50			75,099.31	18.77	57,621.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			552,940.72	2,087.57	13,173.62
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			732,893.59	2,704.98	15,616.13
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			2,691.63	4.63	2,332.68
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			4,886.63	4.63	4,527.68
MAJOR GROUP:	54	Food Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			38,565.52	37.24	19,325.37
Other			3,026,578.49	2,024.27	399,825.53
Total for MAJOR GROUP 55			3,065,144.02	2,061.51	419,150.90
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			4,049.49	2.17	3,138.71
Total for MAJOR GROUP 56			4,049.49	2.17	3,138.71
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			4,760.10	91.28	4,759.96
Total for MAJOR GROUP 57			4,760.10	91.28	4,759.96
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			72,188.86	129.00	72,317.86
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			77,834.64	549.00	78,383.64

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,078.07	2.79	909.85
	Other	36,549.79	234.72	19,108.15
	Total for MAJOR GROUP 59	37,627.87	237.51	20,018.00
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	134,598.10	0.00	107,636.04
	Total for MAJOR GROUP 70	134,598.10	0.00	107,636.04
MAJOR GROUP:	72 Personal Services			
	Other	6,984.65	818.95	7,797.16
	Total for MAJOR GROUP 72	6,984.65	818.95	7,797.16
MAJOR GROUP:	73 Business Services			
	Other	3,428.22	4,897.47	6,324.85
	Total for MAJOR GROUP 73	3,428.22	4,897.47	6,324.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	109,149.49	283.17	101,336.10
	Total for MAJOR GROUP 75	109,149.49	283.17	101,336.10
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	50,911.47	0.00	50,911.47
	Total for MAJOR GROUP 79	50,911.47	0.00	50,911.47
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	44,543.66	3.41	38,214.75
	Total for MAJOR GROUP 87	44,543.66	3.41	38,214.75
	Total for COUNTY Jones	6,598,160.45	40,535.61	2,488,970.58

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

County: **JONES**

D	Manufacturing	4,916.26	22.30	629.02
E	Transportation & Public Utilities	1,561,938.85	27,770.94	1,209,092.27
F	Wholesale Trade	807,992.91	2,723.75	73,237.63
G	Retail Trade	3,839,495.49	4,015.61	875,442.48
I	Services	368,113.88	6,003.01	321,958.67
	Other	15,703.06	0.00	8,610.51
	Total for JONES County	6,598,160.45	40,535.61	2,488,970.58

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

			Gross Sales	Use Taxable	Taxable Sales
Kingsbury County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
213 Hogs			0.00	5,710.94	5,710.94
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	20,025.00	161,212.54	181,237.54
MAJOR GROUP:	7	Agricultural Services			
Other			264,580.70	95.31	155,830.57
		Total for MAJOR GROUP 7	264,580.70	95.31	155,830.57
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			5,910.65	2.73	3,957.00
		Total for MAJOR GROUP 28	5,910.65	2.73	3,957.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			879,137.53	3,221.43	8,010.93
		Total for MAJOR GROUP 32	879,137.53	3,221.43	8,010.93
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			492,867.83	13,621.92	24,411.59
		Total for MAJOR GROUP 35	492,867.83	13,621.92	24,411.59
MAJOR GROUP:	37	Transportation Equipment			
Other			591,089.90	1,344.94	84,970.75
		Total for MAJOR GROUP 37	591,089.90	1,344.94	84,970.75
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			285,916.70	217.46	111,879.26
		Total for MAJOR GROUP 42	285,916.70	217.46	111,879.26
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			22,089.38	328.12	22,417.50
4841 Cable & Other Pay TV Services			15,843.61	1,189.46	17,033.07
		Total for MAJOR GROUP 48	37,932.98	1,517.59	39,450.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4922 Natural Gas Transmission			0.00	0.00	0.00
Other			149,688.92	31.23	135,287.75
		Total for MAJOR GROUP 49	149,688.92	31.23	135,287.75
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			10,252.99	62.68	6,003.97
5063 Electrical Apparatus & Equipment			66,924.81	13.99	56,092.55
5074 Plumbing & Hydronic Heating Supplies			21,650.43	10.82	18,981.95

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

	Gross Sales	Use Taxable	Taxable Sales
Other	108,783.03	524.12	93,653.56
Total for MAJOR GROUP 50	207,611.26	611.61	174,732.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	2,328,781.08	4,406.97	231,919.00
5191 Farm Supplies	304,286.83	908.87	14,255.38
Other	94,330.49	4.55	82,840.22
Total for MAJOR GROUP 51	2,727,398.41	5,320.40	329,014.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	898,946.84	204,388.22	1,072,041.77
5251 Hardware Stores	63,172.71	11.97	14,007.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	963,066.39	204,401.34	1,086,491.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	265,233.83	825.00	26,268.00
5399 Misc. General Merchandise Stores	13,006.50	0.61	8,964.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	454,403.91	1,515.87	184,059.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,296,216.09	0.00	801,769.13
Other	1,033,337.69	36,008.81	129,006.86
Total for MAJOR GROUP 54	2,329,553.78	36,008.81	930,775.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	79,764.51	4,868.52	53,900.98
Other	132,692.17	0.00	33,375.43
Total for MAJOR GROUP 55	212,456.68	4,868.52	87,276.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	-153.74	-0.26	-154.00
5621 Women's Clothing Stores	3,605.38	0.97	3,609.60
5641 Children's & Infants' Wear Stores	575.25	0.25	575.50
5661 Shoe Stores	291.89	0.64	292.26
Other	19,609.38	250.11	14,719.98
Total for MAJOR GROUP 56	23,928.15	251.71	19,043.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	197,871.85	192.43	18,751.85
5731 Radio, TV, & Electronic Stores	2,770.99	3.26	2,761.00
Other	64,947.90	0.20	63,060.39
Total for MAJOR GROUP 57	265,590.74	195.89	84,573.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	154,843.42	202.36	151,800.97
5813 Drinking Places	32,579.53	249.00	28,115.65
Total for MAJOR GROUP 58	187,422.95	451.36	179,916.62
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	39,169.17	47.58	33,686.69
5943 Stationery Stores	15,320.59	29.40	8,605.23
5945 Hobby, Toy, & Game Shops	5,345.71	5.29	5,346.73
5947 Gift, Novelty, & Souvenir Shops	17,150.94	0.00	13,312.11
5961 Catalog & Mail-Order Houses	253,197.58	1,540.02	124,123.50
5999 Misc. Retail Stores, NEC	419,545.21	648.28	41,022.70
Other	295,719.94	362.20	111,010.07
Total for MAJOR GROUP 59	1,045,449.14	2,632.77	337,107.03
MAJOR GROUP: 60 Depository Institutions			
Other	6,512.37	100.98	6,613.35

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 60	6,512.37	100.98	6,613.35
MAJOR GROUP:	65 Real Estate			
	Other	5,566.16	0.00	5,566.16
	Total for MAJOR GROUP 65	5,566.16	0.00	5,566.16
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	42,003.44	0.00	41,068.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	44,928.85	0.00	43,993.85
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,801.46	68.92	16,870.38
	7299 Misc. Personal Services, NEC	16,949.82	337.61	17,251.68
	Other	66,465.12	25.00	56,717.90
	Total for MAJOR GROUP 72	100,216.40	431.53	90,839.96
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	23,564.58	0.00	23,564.58
	7359 Equipment Rental & Leasing, NEC	39,369.14	3.09	447.00
	Other	216,705.32	3,332.42	41,118.98
	Total for MAJOR GROUP 73	279,639.04	3,335.51	65,130.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	109,391.31	3,543.12	112,934.43
	7538 General Automotive Repair Shops	161,545.28	0.00	80,600.24
	Other	22,232.08	465.95	22,891.51
	Total for MAJOR GROUP 75	293,168.67	4,009.07	216,426.18
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	325,267.90	2,692.29	100,682.55
	7699 Repair Services, NEC	21,482.46	8.55	14,815.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	347,565.25	2,700.84	115,956.11
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	18,249.00	2,799.55	17,548.55
	Other	104,200.17	0.00	100,563.72
	Total for MAJOR GROUP 79	122,449.17	2,799.55	118,112.27
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	19,341.54	121.90	15,870.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	19,341.54	121.90	15,870.98

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury		16,348,936.74	468,053.81	4,876,962.02
***** COUNTY RECAP *****				
County: Kingsbury				
A	Agriculture, Forestry, & Fishing	285,042.70	161,307.85	337,068.11
D	Manufacturing	5,934,743.29	35,221.98	143,134.89
E	Transportation & Public Utilities	473,538.60	1,766.29	286,617.58
F	Wholesale Trade	2,935,009.67	5,932.01	503,746.63
G	Retail Trade	5,481,871.72	250,326.27	2,909,243.38
H	Finance, Insurance, & Real Estate	12,078.53	100.98	12,179.51
I	Services	1,208,186.75	13,398.44	666,506.43
	Other	N/A	N/A	N/A
Total for Kingsbury County		16,348,936.74	468,053.81	4,876,962.02

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

			Gross Sales	Use Taxable	Taxable Sales
Lake County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			22,706.92	1,827.42	6,334.34
783 Ornamental Shrub & Tree Services			0.00	0.00	0.00
Other			678,747.71	345.13	531,123.89
		Total for MAJOR GROUP 7	701,454.63	2,172.55	537,458.23
MAJOR GROUP:	8	Forestry			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			1,098,617.86	447.52	942,936.25
		Total for MAJOR GROUP 24	1,098,617.86	447.52	942,936.25
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			99,376.57	7.87	65,683.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	16,198,972.69	333,634.60	399,741.59
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
Other			4,259,357.47	36,613.94	62,856.57
		Total for MAJOR GROUP 30	4,259,357.47	36,613.94	62,856.57
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			428,130.93	4,229.12	37,717.30
		Total for MAJOR GROUP 34	428,130.93	4,229.12	37,717.30
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			736,673.26	179,408.00	187,894.94
		Total for MAJOR GROUP 35	736,673.26	179,408.00	187,894.94
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
Returns Filed: April 2025

	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: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	154,686.69	4,802.63	142,796.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	154,686.69	4,802.63	142,796.84
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	14,015.00	80,915.58	81,748.58
Total for MAJOR GROUP 45	14,015.00	80,915.58	81,748.58
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	244,935.22	491.71	245,426.93
Other	113,554.27	46,043.27	159,597.54
Total for MAJOR GROUP 48	358,489.49	46,534.98	405,024.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	28,234.58	275.43	18,181.04
5063 Electrical Apparatus & Equipment	313,529.86	98.61	221,589.43
5074 Plumbing & Hydronic Heating Supplies	2,069,514.17	3,563.72	300,344.12
Other	432,599.68	1,759.06	59,184.86
Total for MAJOR GROUP 50	2,843,878.28	5,696.82	599,299.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	20,890.44	0.00	20,888.41
5191 Farm Supplies	34,531,215.17	610.29	14,727.36
Other	3,535,517.80	25.83	91,510.48
Total for MAJOR GROUP 51	38,087,623.40	636.12	127,126.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	164,581.31	517.91	132,746.40
5231 Paint, Glass, & Wallpaper Stores	129,400.56	43.75	96,238.12
5251 Hardware Stores	371,560.85	502.18	249,056.23
Total for MAJOR GROUP 52	665,542.73	1,063.84	478,040.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,452,439.15	4,134.98	538,966.16
5399 Misc. General Merchandise Stores	740,698.82	4,242.18	702,459.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,609,343.66	10,007.95	1,593,045.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,598,522.73	75.06	1,805,646.79
Other	95,567.66	0.00	89,426.81
Total for MAJOR GROUP 54	2,694,090.39	75.06	1,895,073.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,001,760.27	8,987.91	342,347.42
5531 Auto & Home Supply Stores	1,695,174.29	2,916.75	377,093.81
5541 Gasoline Service Stations	2,555,338.84	9,559.36	818,411.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	9,781,912.13	21,723.03	1,575,412.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	128.61	-0.11	128.50
5621 Women's Clothing Stores	11,472.57	2.86	11,485.05
5641 Children's & Infants' Wear Stores	1,420.31	0.69	1,421.00
5651 Family Clothing Stores	5,016.42	0.64	5,017.00

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

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	947.03	2.73	949.36
Other	4,640.96	15.18	4,656.14
Total for MAJOR GROUP 56	23,625.92	21.98	23,657.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	358,241.51	1,193.69	214,053.65
5719 Misc. Homefurnishings Stores	3,722.68	0.00	2,622.50
5731 Radio, TV, & Electronic Stores	2,189.67	16.36	2,139.50
Other	207,760.57	148.04	191,597.49
Total for MAJOR GROUP 57	571,914.43	1,358.10	410,413.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,413,054.67	5,940.06	1,284,732.94
5813 Drinking Places	260,376.37	133.05	210,862.50
Total for MAJOR GROUP 58	1,673,431.04	6,073.11	1,495,595.44
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	29,153.52	3.98	28,787.96
5941 Sporting Goods & Bicycle Shops	46,721.43	38.98	46,760.39
5942 Book Stores	79,032.09	0.00	68,382.09
5945 Hobby, Toy, & Game Shops	5,646.99	9.78	5,648.86
5947 Gift, Novelty, & Souvenir Shops	27.35	0.00	27.00
5961 Catalog & Mail-Order Houses	538,231.63	3,273.69	263,854.00
5963 Direct Selling Establishments	86,267.96	3.20	82,950.10
5999 Misc. Retail Stores, NEC	12,662,784.21	65,670.50	3,801,235.30
Other	507,172.63	105.29	312,384.09
Total for MAJOR GROUP 59	13,955,037.81	69,105.40	4,610,029.79
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	200,058.77	0.00	200,058.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	247,185.25	0.00	221,340.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	234,396.99	388.56	200,560.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	234,396.99	388.56	200,560.78
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,759.00	0.00	3,759.00
7231 Beauty Shops	82,541.33	221.53	81,735.37
7299 Misc. Personal Services, NEC	84,344.28	87.97	84,365.27
Other	73,688.77	0.00	73,318.68
Total for MAJOR GROUP 72	244,333.38	309.50	243,178.32
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	9,261.59	0.00	9,261.59
7349 Building Maintenance Services, NEC	44,674.98	8.90	44,067.74
7359 Equipment Rental & Leasing, NEC	16,356.97	454.33	16,683.50
7379 Computer Related Services, NEC	278,520.86	1,901.00	198,003.76
7389 Business Services, NEC	1,459,189.75	14,612.40	283,677.11
Other	155,119.44	893.18	32,650.37
Total for MAJOR GROUP 73	1,963,123.59	17,869.81	584,344.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	214,466.44	0.00	200,666.08
7538 General Automotive Repair Shops	300,429.30	154.50	84,525.68
7542 Carwashes	51,621.38	0.00	51,001.38

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

	Gross Sales	Use Taxable	Taxable Sales
Other	191,099.90	20.54	188,919.32
Total for MAJOR GROUP 75	757,617.02	175.04	525,112.46
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	67,882.06	141.05	54,383.36
Other	4,526.52	0.00	4,526.52
Total for MAJOR GROUP 76	72,408.58	141.05	58,909.88
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	61,277.99	0.00	61,277.99
Other	181,200.33	0.00	169,150.33
Total for MAJOR GROUP 79	242,478.32	0.00	230,428.32
MAJOR GROUP: 80 Health Services			
Other	736,122.82	9,600.64	34,040.27
Total for MAJOR GROUP 80	736,122.82	9,600.64	34,040.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	162,008.24	0.00	103,197.04
Total for MAJOR GROUP 81	162,008.24	0.00	103,197.04
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	1,211,689.03	12,402.67	714,180.22
8741 Management Services	14,742.30	0.00	1,047.30
8742 Management Consulting Services	1,399,730.28	94,741.19	171,384.82
8748 Business Consulting, NEC	860.00	0.00	860.00
Other	2,890,855.75	2,188.11	1,021,070.89
Total for MAJOR GROUP 87	5,517,877.37	109,331.97	1,908,543.23
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: April 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake		131,867,391.62	1,486,064.31	21,369,879.79
***** COUNTY RECAP *****				
County: Lake				
A	Agriculture, Forestry, & Fishing	1,290,642.05	27,455.34	636,956.18
D	Manufacturing	23,037,748.47	593,852.89	1,737,500.09
E	Transportation & Public Utilities	24,174,908.10	566,182.94	1,983,679.67
F	Wholesale Trade	40,931,501.68	6,332.94	726,425.70
G	Retail Trade	31,974,898.11	109,428.47	12,081,268.05
H	Finance, Insurance, & Real Estate	247,185.25	28,090.88	249,431.81
I	Services	10,196,981.55	154,720.85	3,941,091.88
	Other	N/A	N/A	N/A
Total for Lake County		131,867,391.62	1,486,064.31	21,369,879.79

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	272 Horses & Other Equines	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	6,437.60	0.00	5,042.60
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	256,089.78	473.11	256,382.48
	752 Animal Specialty Services	113,090.23	0.00	106,942.54
	782 Lawn & Garden Services	162,996.92	0.00	151,059.14
	Other	351,527.32	8,660.04	284,112.36
	Total for MAJOR GROUP 7	883,704.25	9,133.15	798,496.52
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	24,594.43	6.00	24,600.43
	Total for MAJOR GROUP 17	24,594.43	6.00	24,600.43
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	46,996.56	0.00	46,996.56
	Other	257,979.30	0.00	37,279.95
	Total for MAJOR GROUP 20	304,975.86	0.00	84,276.51
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	2,963,540.56	87,481.22	179,286.56
	Total for MAJOR GROUP 24	2,963,540.56	87,481.22	179,286.56
MAJOR GROUP:	27 Printing & Publishing			
	Other	229,090.93	1,289.26	55,849.91
	Total for MAJOR GROUP 27	229,090.93	1,289.26	55,849.91
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	14,110.74	2.69	9,361.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	18,599.76	5.36	12,655.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	78,153.27	4,960.38	58,826.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	78,246.48	4,960.38	58,919.74

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34	Fabricated Metal Products			
Other			467,357.81	204.05	315,295.04
Total for MAJOR GROUP 34			467,357.81	204.05	315,295.04
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			85,718.31	550.57	67,691.48
Total for MAJOR GROUP 39			85,718.31	550.57	67,691.48
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
4121 Taxicabs			70,241.93	0.00	70,241.93
Other			187,293.50	3,849.13	11,418.13
Total for MAJOR GROUP 41			257,535.43	3,849.13	81,660.06
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			308,930.30	1,038.36	275,014.17
Total for MAJOR GROUP 42			308,930.30	1,038.36	275,014.17
MAJOR GROUP:	45	Transportation by Air			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 45			N/A	N/A	N/A
MAJOR GROUP:	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			251,240.34	3,689.16	254,929.50
4841 Cable & Other Pay TV Services			328,232.19	165,045.46	493,277.65
Total for MAJOR GROUP 48			579,472.53	168,734.62	748,207.15
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution			12,070.25	516.94	12,034.64
Other			364,756.81	9,559.25	358,801.38
Total for MAJOR GROUP 49			376,827.06	10,076.19	370,836.02
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials			112,360.59	65.61	91,829.57
5044 Office Supplies			63,550.72	771.69	43,353.43
5063 Electrical Apparatus & Equipment			94,810.71	35.59	54,374.91
5074 Plumbing & Hydronic Heating Supplies			1,346,713.73	934.32	1,061,681.63
5075 Warm Air Heating & Air-Conditioning			166,753.39	4,627.75	35,766.45
5084 Industrial Machinery & Equipment			639,041.55	0.00	110,481.50
5085 Industrial Supplies			8,456.42	7.68	2,875.08
Other			214,397.85	40.42	170,438.39
Total for MAJOR GROUP 50			2,646,084.96	6,483.07	1,570,800.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries			6,901.69	22.17	5,746.50
5137 Women's & Children's Clothing			947.61	0.00	943.37
5141 Groceries, General Line			170,607.66	0.50	6,639.64
5191 Farm Supplies			11,820.02	23.83	802.25
Other			221,078.31	67.22	62,572.70
Total for MAJOR GROUP 51			411,355.29	113.70	76,704.46
MAJOR GROUP:	52	Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	6,395,644.15	17,516.29	3,627,797.33
5231 Paint, Glass, & Wallpaper Stores	399,202.05	4,579.06	248,511.90
5251 Hardware Stores	355,304.44	1.22	327,569.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,103,332.64	25,847.57	4,236,441.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,941,717.85	18,296.99	10,074,865.06
5331 Variety Stores	428,809.52	1,784.11	413,943.50
5399 Misc. General Merchandise Stores	1,296,610.67	723.18	824,524.73
Total for MAJOR GROUP 53	13,667,138.03	20,804.27	11,313,333.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,172,680.69	67,437.99	4,630,805.64
5421 Meat & Fish Markets	119,250.22	0.00	111,050.08
5431 Fruit & Vegetable Markets	107,128.22	0.00	107,128.22
5461 Retail Bakeries	82,942.02	0.30	82,432.32
5499 Misc. Food Stores	244,586.98	0.00	238,061.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,816,379.92	68,637.18	5,225,558.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,649,757.73	3,084.24	527,471.84
5521 Used Car Dealers	2,949,336.67	5,249.19	169,391.06
5531 Auto & Home Supply Stores	939,071.44	6,817.07	639,338.66
5541 Gasoline Service Stations	2,892,842.17	10,870.14	740,985.65
5571 Motorcycle Dealers	712,535.32	1,006.94	147,977.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	20,709,710.61	27,319.11	2,415,726.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	52,439.98	2.02	50,654.35
5621 Women's Clothing Stores	444,515.02	40.84	442,087.43
5632 Women's Accessory & Specialty Stores	99,075.58	0.67	98,379.23
5641 Children's & Infants' Wear Stores	9,907.49	0.89	9,908.38
5651 Family Clothing Stores	49,303.30	3.26	49,306.26
5661 Shoe Stores	127,204.12	459.86	127,661.98
5699 Misc. Apparel & Accessory Stores	56,726.67	369.81	55,663.69
Total for MAJOR GROUP 56	839,172.16	877.35	833,661.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	433,751.55	146.56	429,942.31
5713 Floor Covering Stores	40,526.51	6.13	14,842.18
5714 Drapery & Upholstery Stores	167,762.77	0.00	152,206.44
5719 Misc. Homefurnishings Stores	5,920.11	0.00	4,645.50
5722 Household Appliance Stores	660,972.39	314.68	655,348.06
5731 Radio, TV, & Electronic Stores	37,058.77	109.76	36,463.52
Other	2,337.37	1.75	2,283.55
Total for MAJOR GROUP 57	1,348,329.48	578.88	1,295,731.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,824,254.12	688,134.86	6,115,438.38
5813 Drinking Places	4,235,950.07	65,051.61	1,415,439.55
Total for MAJOR GROUP 58	10,060,204.19	753,186.47	7,530,877.93
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,691,099.08	287.20	345,565.21
5921 Liquor Stores	318,409.70	0.00	313,926.44
5932 Used Merchandise Stores	33,582.12	0.00	25,095.20
5941 Sporting Goods & Bicycle Shops	616,661.13	86.73	156,171.87
5942 Book Stores	30,383.85	0.00	28,844.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	46,775.78	1.83	33,230.83
5944 Jewelry Stores	174,364.38	220.89	130,531.29
5945 Hobby, Toy, & Game Shops	46,013.29	5.35	45,668.47
5947 Gift, Novelty, & Souvenir Shops	285,717.25	135.49	285,540.52
5948 Luggage & Leather Goods Stores	25,645.55	0.00	3,712.47
5949 Sewing, Needlework, & Piece Goods	4,311.79	0.00	4,069.92
5961 Catalog & Mail-Order Houses	1,469,284.04	8,084.22	688,967.69
5963 Direct Selling Establishments	7,747.71	0.00	7,747.71
5992 Florists	28,442.81	0.00	27,442.82
5993 Tobacco Stores & Stands	227,311.09	490.00	217,823.01
5999 Misc. Retail Stores, NEC	9,029,804.71	6,767.98	1,160,829.51
Other	1,081.84	0.00	811.75
Total for MAJOR GROUP 59	14,036,636.12	16,079.69	3,475,979.60
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	1,665,340.02	146.00	1,195,803.71
Other	182,779.37	0.00	85,070.91
Total for MAJOR GROUP 65	1,848,119.39	146.00	1,280,874.62
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,363,367.82	231,698.12	6,145,348.08
7021 Rooming & Boarding Houses	47,974.34	0.00	18,506.89
7032 Sporting & Recreational Camps	14,025.57	0.00	14,025.57
7033 Trailer Parks & Campsites	301,262.23	3,968.54	235,493.59
Total for MAJOR GROUP 70	15,726,629.96	235,666.66	6,413,374.13
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	31,775.23	0.00	17,968.18
7221 Photographic Studios, Portrait	185,537.77	18.00	150,017.26
7231 Beauty Shops	499,354.42	1,726.32	447,418.88
7241 Barber Shops	44,648.39	0.00	44,648.39
7299 Misc. Personal Services, NEC	382,006.22	1,318.37	366,076.34
Other	479,940.39	0.00	451,073.52
Total for MAJOR GROUP 72	1,623,262.42	3,062.69	1,477,202.57
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	230,213.13	213.12	35,104.24
7335 Commercial Photography	4,668.40	0.00	4,668.40
7336 Commercial Art & Graphic Design	22,021.29	0.00	11,081.21
7349 Building Maintenance Services, NEC	331,904.41	51.49	210,764.65
7353 Heavy Construction Equipment Rental	15,645.33	33.32	14,313.50
7359 Equipment Rental & Leasing, NEC	675,065.44	2,506.06	566,725.26
7377 Computer Rental & Leasing	13,479.98	3.44	7,587.00
7379 Computer Related Services, NEC	364,485.64	1,271.24	116,125.65
7382 Security Systems Services	56,021.57	8,541.95	30,191.28
7389 Business Services, NEC	1,299,219.26	1,415.16	582,677.10
Other	397,133.78	6,935.49	223,361.65
Total for MAJOR GROUP 73	3,409,858.23	20,971.27	1,802,599.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	65,231.33	134.69	63,307.69
7519 Utility Trailer Rental	118,215.34	0.00	118,215.34
7532 Top & Body Repair & Paint Shops	597,006.62	481.35	563,739.30

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

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	44,263.70	56.53	30,196.42
7538 General Automotive Repair Shops	542,318.73	3,853.23	327,882.10
7539 Automotive Repair Shops, NEC	441,769.61	0.00	414,492.35
7542 Carwashes	262,395.32	0.00	258,300.32
7549 Automotive Services, NEC	154,827.15	33.04	129,429.26
Other	121,245.05	0.00	104,613.98
Total for MAJOR GROUP 75	2,347,272.86	4,558.84	2,010,176.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	102,205.22	0.00	79,111.04
7699 Repair Services, NEC	364,746.67	955.31	326,451.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	487,219.89	955.31	405,562.58
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	158,604.66	0.00	158,604.66
7993 Coin-Operated Amusement Devices	225,020.28	478.84	225,499.12
7997 Membership Sports & Recreation Clubs	10,958.25	0.00	10,934.18
7999 Amusement & Recreation, NEC	2,608,989.14	102,233.37	2,490,574.29
Other	147,049.70	707.82	133,925.52
Total for MAJOR GROUP 79	3,150,622.03	103,420.03	3,019,537.77
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	530,401.49	9,695.90	30,330.69
8049 Offices of Health Practitioners, NEC	142,356.78	1,473.76	49,704.22
Other	27,794,408.28	13,150.37	55,006.32
Total for MAJOR GROUP 80	28,467,166.54	24,320.03	135,041.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	647,348.39	0.00	577,157.58
Total for MAJOR GROUP 81	647,348.39	0.00	577,157.58
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	50,084.58	6,923.90	55,961.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	99,556.21	6,923.90	105,433.31
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	17,762.20	838.02	18,371.22
Total for MAJOR GROUP 84	17,762.20	838.02	18,371.22
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	225,161.69	183.22	88,963.01
8712 Architectural Services	144,032.30	124.80	44,169.86
8713 Surveying Services	72,999.89	0.00	69,299.20
8721 Accounting, Auditing, & Bookkeeping	1,020,546.66	2,865.05	839,675.92
8741 Management Services	67,312.77	1,255.50	56,369.21
8742 Management Consulting Services	31,848.17	0.00	26,777.38
8748 Business Consulting, NEC	60,335.46	0.00	58,535.46
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	1,625,871.94	4,486.56	1,187,483.04
MAJOR GROUP: 88 Private Households			
8811 Private Households	19,315.62	0.00	19,315.62
Total for MAJOR GROUP 88	19,315.62	0.00	19,315.62
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	566,542.59	0.00	40,715.42
Total for MAJOR GROUP 89	566,542.59	0.00	40,715.42
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	147,904,097.48	1,641,133.94	60,914,012.04

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	944,745.28	9,133.15	803,539.12
B	Mining	1,174,205.36	0.00	1,173,605.36
C	Construction	24,594.43	6.00	24,600.43
D	Manufacturing	4,179,138.83	105,154.40	798,275.32
E	Transportation & Public Utilities	1,680,221.28	185,984.19	1,518,100.95
F	Wholesale Trade	3,057,440.24	6,596.77	1,647,505.42
G	Retail Trade	76,580,903.15	913,330.51	36,327,310.47
H	Finance, Insurance, & Real Estate	1,904,442.18	6,791.10	1,341,829.62
I	Services	58,356,099.23	414,137.82	17,276,937.85
	Other	N/A	N/A	N/A
	Total for Lawrence County	147,904,097.48	1,641,133.94	60,914,012.04

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	181 Ornamental Nursery Products	151,936.99	0.00	148,855.78
	Other	194,342.17	1,703.00	1,703.00
	Total for MAJOR GROUP 1	346,279.16	1,703.00	150,558.78
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	18,150.00	0.00	17,350.00
	Other	13,930.87	13,909.83	15,936.70
	Total for MAJOR GROUP 2	32,080.87	13,909.83	33,286.70
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	214,416.06	965.65	200,748.23
	742 Veterinary Services, Specialties	475,404.45	46.77	437,380.61
	752 Animal Specialty Services	640,103.47	0.00	560,313.59
	781 Landscape Counseling & Planning	27,834.08	0.00	27,775.38
	782 Lawn & Garden Services	1,784,550.07	18,994.15	1,521,846.81
	783 Ornamental Shrub & Tree Services	870,384.67	300.00	353,930.82
	Other	680,689.72	2,820.00	5,832.00
	Total for MAJOR GROUP 7	4,693,382.52	23,126.57	3,107,827.44
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	464,665.98	3,668.00	329,902.91
	Total for MAJOR GROUP 17	464,665.98	3,668.00	329,902.91
MAJOR GROUP:	20 Food & Kindred Products			
	Other	4,230,692.13	8,605.62	224,524.47
	Total for MAJOR GROUP 20	4,230,692.13	8,605.62	224,524.47
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	12,162,473.07	214,089.68	541,332.65
	2499 Wood Products, NEC	858,881.80	12,999.50	31,036.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	13,022,710.56	227,089.18	572,982.48
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	352,352.39	25.00	218,147.33
	Other	1,161.39	0.00	1,161.39
	Total for MAJOR GROUP 27	353,513.78	25.00	219,308.72
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	81,699.11	0.87	53,874.50
	Other	16,065,115.48	710,323.13	727,466.47
	Total for MAJOR GROUP 28	16,146,814.60	710,324.00	781,340.97
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	250,088.27	4,406.42	224,915.21
	Other	109,662.04	10,584.25	50,313.70
Total for MAJOR GROUP 32		359,750.31	14,990.67	275,228.91
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	231,780.49	559.99	58,883.14
Total for MAJOR GROUP 34		231,780.49	559.99	58,883.14
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	4,754.10	8.99	891.00
	3531 Construction Machinery	2,324,043.69	2,860.79	1,928,783.49
	3581 Automatic Vending Machines	30,715.93	0.00	30,715.93
	Other	282,669.38	31,389.71	140,785.53
Total for MAJOR GROUP 35		2,642,183.10	34,259.49	2,101,175.95
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	37,171,235.77	876,996.30	886,364.43
Total for MAJOR GROUP 36		37,171,235.77	876,996.30	886,364.43
MAJOR GROUP:	37 Transportation Equipment			
	Other	545,789.09	180,069.94	473,789.01
Total for MAJOR GROUP 37		545,789.09	180,069.94	473,789.01
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	3,236,548.47	22,136.61	707,863.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		3,266,135.90	22,136.61	733,360.65
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,171,832.13	758.89	850,636.28
	4225 General Warehousing & Storage	83,091.62	0.00	49,254.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,254,923.75	758.89	899,891.09
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	226,114.31	0.00	226,114.31
Total for MAJOR GROUP 45		226,114.31	0.00	226,114.31
MAJOR GROUP:	47 Transportation Services			
	Other	56,766.39	632.81	17,240.89
Total for MAJOR GROUP 47		56,766.39	632.81	17,240.89
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	98,602.61	22,727.26	121,329.87
	4841 Cable & Other Pay TV Services	200,883.64	74,931.62	275,815.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		299,486.26	98,648.87	398,135.13
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	26,125,338.73	888,612.05	23,397,931.52
	4953 Refuse Systems	57,061.11	142.96	14,304.88
	4959 Sanitary Services, NEC	77,097.18	0.00	75,212.19
	Other	233,706.38	99,835.23	99,835.23
Total for MAJOR GROUP 49		26,493,203.40	988,590.24	23,587,283.82
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	126,575.50	46.78	113,022.14

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	Gross Sales	Use Taxable	Taxable Sales
5033 Roofing, Siding, & Insulation	40,537.79	0.00	39,655.44
5044 Office Supplies	37,579.06	385.45	24,497.62
5063 Electrical Apparatus & Equipment	269,375.76	64.81	213,852.08
5074 Plumbing & Hydronic Heating Supplies	582,045.08	215.43	465,479.24
5075 Warm Air Heating & Air-Conditioning	526,927.12	77.31	311,927.84
5082 Construction & Mining Machinery	20,157.54	148.82	9,841.79
5083 Farm & Garden Machinery	1,139,251.09	151.67	700,845.36
5084 Industrial Machinery & Equipment	133,202.92	0.00	26,858.79
5091 Sporting & Recreational Goods	39,887.68	768.00	9,860.97
Other	4,864,843.71	5,000.53	1,029,095.89
Total for MAJOR GROUP 50	7,780,383.27	6,858.81	2,944,937.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	203,377.67	4,940.94	63,534.03
5122 Drugs, Proprietaries, & Sundries	2,760.85	612.27	3,252.65
5137 Women's & Children's Clothing	1,200.83	0.00	768.55
5141 Groceries, General Line	1,250,144.48	2,775.74	1,067,618.86
5149 Groceries & Related Products, NEC	332,349.21	1,396.95	257,303.90
5191 Farm Supplies	3,081,465.33	5,692.54	317,960.53
Other	32,610,900.25	11,130.17	39,859.30
Total for MAJOR GROUP 51	37,482,198.62	26,548.61	1,750,297.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,571,990.20	2,034.79	2,947,447.70
5231 Paint, Glass, & Wallpaper Stores	936,604.93	1,707.04	458,181.18
5251 Hardware Stores	981,869.27	1,216.03	693,677.37
5261 Retail Nurseries & Garden Stores	680,225.52	0.00	196,200.45
Total for MAJOR GROUP 52	6,170,689.92	4,957.85	4,295,506.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,060,591.46	1,691.56	210,469.13
5331 Variety Stores	2,475,288.11	6,522.68	1,186,631.27
5399 Misc. General Merchandise Stores	733,245.15	1,033.99	314,757.99
Total for MAJOR GROUP 53	4,269,124.72	9,248.23	1,711,858.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,120,410.63	11,918.76	2,377,019.07
5421 Meat & Fish Markets	45,317.64	0.00	44,939.46
5461 Retail Bakeries	161,829.59	4,322.21	86,701.70
5499 Misc. Food Stores	33,138.84	20,562.54	29,513.91
Other	49,040.76	0.00	49,040.76
Total for MAJOR GROUP 54	5,409,737.46	36,803.51	2,587,214.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	25,154,465.12	57,239.93	1,203,083.30
5521 Used Car Dealers	1,746,198.53	5,262.68	31,477.79
5531 Auto & Home Supply Stores	2,165,961.58	2,601.79	686,292.44
5541 Gasoline Service Stations	4,625,973.80	53,364.85	1,784,382.22
5599 Automotive Dealers, NEC	3,661,389.27	15.17	326,856.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	38,332,580.20	118,550.77	4,088,780.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	6,176.49	2.83	5,861.50
5621 Women's Clothing Stores	216,179.50	132.46	189,349.70
5632 Women's Accessory & Specialty Stores	229,582.88	1.21	225,278.07
5641 Children's & Infants' Wear Stores	6,133.23	2.77	6,136.00
5651 Family Clothing Stores	11,498.15	1.89	11,478.48
5661 Shoe Stores	3,781.96	11.24	3,791.00
5699 Misc. Apparel & Accessory Stores	1,876.50	0.00	1,711.48

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	475,228.72	152.39	443,606.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	742,097.54	16,280.40	614,518.44
5713 Floor Covering Stores	687,384.14	346.62	571,946.44
5719 Misc. Homefurnishings Stores	80,992.87	0.00	80,992.75
5731 Radio, TV, & Electronic Stores	56,536.67	345.01	55,479.00
5734 Computer & Software Stores	5,901.86	2.86	5,814.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,583,709.14	16,974.90	1,337,556.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,873,685.06	103,865.57	2,758,179.23
5813 Drinking Places	664,431.16	1,969.39	574,665.53
Total for MAJOR GROUP 58	3,538,116.22	105,834.96	3,332,844.76
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	539,120.71	6.73	17,655.02
5921 Liquor Stores	1,208,279.68	4,975.58	1,054,617.40
5932 Used Merchandise Stores	635,650.91	0.00	322,158.18
5941 Sporting Goods & Bicycle Shops	79,827.82	119.41	37,538.96
5942 Book Stores	85,323.43	0.00	85,323.43
5943 Stationery Stores	986.45	0.00	962.50
5944 Jewelry Stores	452,502.30	7,961.19	429,090.99
5945 Hobby, Toy, & Game Shops	35,846.17	159.68	35,508.43
5947 Gift, Novelty, & Souvenir Shops	82,022.37	492.00	70,445.78
5949 Sewing, Needlework, & Piece Goods	21,429.31	0.00	17,183.33
5961 Catalog & Mail-Order Houses	1,967,308.13	11,886.62	931,937.17
5962 Merchandising Machine Operators	31,585.72	0.00	31,585.72
5963 Direct Selling Establishments	8,980.00	0.00	8,175.25
5984 Liquefied Petroleum Gas Dealers	132,099.45	0.00	127,159.64
5993 Tobacco Stores & Stands	200,217.40	0.00	200,217.40
5999 Misc. Retail Stores, NEC	3,058,495.91	40,544.61	767,137.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	8,545,367.50	66,145.82	4,141,891.58
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	49,651.50	3,170.00	51,798.50
Total for MAJOR GROUP 64	49,651.50	3,170.00	51,798.50
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	41,161.76	0.00	35,941.76
6531 Real Estate Agents & Managers	1,068,751.74	300.00	1,010,861.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,186,528.75	300.00	1,054,348.60
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	538,133.42	23,394.98	507,740.01
Other	12,163.31	0.00	10,713.31

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	550,296.73	23,394.98	518,453.32
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	46,323.41	1,359.83	34,734.12
7221 Photographic Studios, Portrait	291,517.03	173.00	181,773.83
7231 Beauty Shops	561,254.75	5,071.00	561,515.83
7241 Barber Shops	11,351.45	0.00	11,351.45
7291 Tax Return Preparation Services	41,795.40	0.00	40,895.40
7299 Misc. Personal Services, NEC	705,591.39	3,362.30	692,766.44
Other	88,213.04	0.00	80,233.04
Total for MAJOR GROUP 72	1,746,046.47	9,966.13	1,603,270.11
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	75,542.01	0.00	56,194.36
7335 Commercial Photography	18,602.87	0.00	18,602.87
7336 Commercial Art & Graphic Design	42,478.90	39.00	23,479.00
7342 Disinfecting & Pest Control Services	162,242.85	0.00	161,202.96
7349 Building Maintenance Services, NEC	573,669.57	222.44	519,998.69
7353 Heavy Construction Equipment Rental	7,771.24	224.25	6,585.50
7359 Equipment Rental & Leasing, NEC	429,386.01	11,770.05	308,715.45
7361 Employment Agencies	102,000.00	0.00	0.00
7371 Computer Programming Services	899,662.22	0.00	879,090.04
7377 Computer Rental & Leasing	25,376.01	6.48	14,282.50
7378 Computer Maintenance & Repair	6,885.00	0.00	6,885.00
7379 Computer Related Services, NEC	187,713.44	178.00	39,560.25
7381 Detective & Armored Car Services	225.00	0.00	225.00
7382 Security Systems Services	8,964.31	90.91	3,073.90
7384 Photofinishing Laboratories	297.04	0.00	267.86
7389 Business Services, NEC	1,516,033.54	3,482.54	1,074,931.20
Other	62,062.72	482.38	22,300.90
Total for MAJOR GROUP 73	4,118,912.72	16,496.04	3,135,395.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	4,576,466.63	3,412.03	665,715.83
7534 Tire Retreading & Repair Shops	99,325.21	0.00	43,285.16
7536 Automotive Glass Replacement Shops	28,385.53	1,382.28	24,570.42
7538 General Automotive Repair Shops	2,781,944.18	54,204.58	1,087,947.74
7539 Automotive Repair Shops, NEC	486,173.37	1,885.85	380,997.81
7542 Carwashes	471,054.50	1,431.76	472,486.26
7549 Automotive Services, NEC	197,575.09	413.00	166,582.59
Other	248,719.46	33.45	240,818.71
Total for MAJOR GROUP 75	8,889,643.96	62,762.96	3,082,404.52
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	11,492.61	0.00	11,492.61
7629 Electrical Repair Shops, NEC	19,149.57	733.15	12,582.73
7692 Welding Repair	13,891.27	0.00	3,488.63
7699 Repair Services, NEC	1,273,531.84	4,725.85	818,077.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,340,447.04	5,459.00	859,028.59
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	44,347.06	410.00	6,110.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	47,722.06	410.00	6,110.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,619.00	0.00	3,619.00
7991 Physical Fitness Facilities	338,262.78	201.78	338,464.56
7993 Coin-Operated Amusement Devices	236,505.62	761.70	19,679.80

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	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	94,422.32	0.00	63,916.04
7999 Amusement & Recreation, NEC	1,499,227.78	10,893.34	1,500,347.46
Other	818,378.57	22,880.19	784,772.56
Total for MAJOR GROUP 79	2,990,416.06	34,737.01	2,710,799.42
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	420,866.45	0.00	66,933.93
8021 Offices & Clinics of Dentists	680,523.53	30.00	671.89
8041 Offices & Clinics of Chiropractors	16,165.27	0.00	13,970.27
8042 Offices & Clinics of Optometrists	90,664.77	42.24	2,216.89
8049 Offices of Health Practitioners, NEC	457,357.92	0.00	40,620.40
8099 Health & Allied Services, NEC	6,015.47	2,388.58	7,742.05
Other	3,439,266.77	274,375.60	349,878.19
Total for MAJOR GROUP 80	5,110,860.18	276,836.42	482,033.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,638,992.50	905.55	1,422,090.73
Total for MAJOR GROUP 81	1,638,992.50	905.55	1,422,090.73
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	84,501.78	0.00	22,602.02
Total for MAJOR GROUP 82	84,501.78	0.00	22,602.02
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	632,666.75	413.00	59,453.95
8712 Architectural Services	254,766.03	1,655.74	115,883.24
8721 Accounting, Auditing, & Bookkeeping	954,284.86	113.73	835,779.50
8741 Management Services	42,651.04	4,891.81	18,301.15
8742 Management Consulting Services	2,329,612.07	325,639.07	541,658.40
8748 Business Consulting, NEC	506,270.91	0.00	308,656.76
Other	1,360.00	0.00	1,260.00
Total for MAJOR GROUP 87	4,721,611.66	332,713.35	1,880,993.00
MAJOR GROUP: 88 Private Households			
8811 Private Households	3,429.22	0.00	3,429.22
Total for MAJOR GROUP 88	3,429.22	0.00	3,429.22
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	626,326.26	2,211.68	433,418.81
Total for MAJOR GROUP 89	626,326.26	2,211.68	433,418.81
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln		269,515,887.02	4,418,875.20	79,184,138.35
***** COUNTY RECAP *****				
County: Lincoln				
A	Agriculture, Forestry, & Fishing	5,097,810.24	38,739.40	3,317,740.61
C	Construction	464,665.98	3,668.00	329,902.91
D	Manufacturing	79,636,439.57	2,077,097.28	6,362,009.43
E	Transportation & Public Utilities	28,330,494.11	1,088,630.81	25,128,665.24
F	Wholesale Trade	45,262,581.89	33,407.41	4,695,234.98
G	Retail Trade	68,324,553.88	358,668.44	21,939,259.87
H	Finance, Insurance, & Real Estate	1,236,180.25	48,951.10	1,151,628.20
I	Services	41,142,870.26	769,712.75	16,241,542.58
	Other	N/A	N/A	N/A
Total for Lincoln County		269,515,887.02	4,418,875.20	79,184,138.35

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

			Gross Sales	Use Taxable	Taxable Sales
Lyman County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			49,595.62	20.17	49,615.79
		Total for MAJOR GROUP 7	49,595.62	20.17	49,615.79
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation			121,516.48	0.00	121,516.48
		Total for MAJOR GROUP 9	121,516.48	0.00	121,516.48
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	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			6,755.20	105.80	6,861.00
Other			234,050.37	56,514.71	149,299.52
		Total for MAJOR GROUP 48	240,805.58	56,620.50	156,160.52
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			38,605.16	87.08	20,220.60
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	50,751.67	89.27	23,354.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			2,084,638.19	8,713.08	16,853.13
Other			82,184.71	209.38	2,169.01
		Total for MAJOR GROUP 51	2,166,822.90	8,922.46	19,022.14
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			1,439.90	3.58	1,395.55
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	21,058.65	3.58	20,786.87
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			11,705.35	20.26	10,323.90
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 53	12,466.90	23.41	11,048.90
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,654,061.79	2,369.65	804,213.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,654,061.79	2,369.65	804,213.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	7,924.19	2.52	7,810.28
	5541 Gasoline Service Stations	2,817,975.91	4,586.90	575,814.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	3,917,232.54	7,089.42	714,366.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,206.07	279.57	2,488.84
	5641 Children's & Infants' Wear Stores	471.34	0.16	471.50
	Other	78,848.00	0.93	78,848.93
	Total for MAJOR GROUP 56	81,525.42	280.65	81,809.27
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	24,444.49	151.83	21,595.40
	Total for MAJOR GROUP 57	24,444.49	151.83	21,595.40
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	154,336.64	353.42	154,346.53
	5813 Drinking Places	90,568.30	200.00	90,380.71
	Total for MAJOR GROUP 58	244,904.94	553.42	244,727.24
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,204.87	11.13	4,216.00
	5961 Catalog & Mail-Order Houses	95,801.13	582.69	46,964.00
	5999 Misc. Retail Stores, NEC	99,320.31	1,243.57	22,920.35
	Other	459,698.15	2.27	76,216.20
	Total for MAJOR GROUP 59	659,024.46	1,839.67	150,316.55
MAJOR GROUP:	65 Real Estate			
	Other	40,071.77	0.00	28,184.99
	Total for MAJOR GROUP 65	40,071.77	0.00	28,184.99
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	412,427.67	737.62	372,708.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	414,605.50	737.62	373,206.23
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	19,972.50	25.00	19,997.50
	7299 Misc. Personal Services, NEC	1,870.55	1,080.36	2,932.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	28,838.05	1,105.36	29,724.50
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	9,158.88	0.00	9,158.88
	Other	21,562.67	784.56	21,473.50
	Total for MAJOR GROUP 73	30,721.55	784.56	30,632.38
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	181,638.63	68.33	74,866.21
	Other	112,992.82	0.00	111,228.42
	Total for MAJOR GROUP 75	294,631.45	68.33	186,094.63
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	144,039.99	0.00	144,039.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	194,396.44	527.79	194,448.18
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	24,902.95	55.36	22,563.41
	Other	37,550.00	0.00	37,550.00
	Total for MAJOR GROUP 87	62,452.95	55.36	60,113.41
	Total for COUNTY Lyman	10,390,995.19	82,414.46	3,351,297.50

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	173,442.23	20.17	173,462.40
D	Manufacturing	1,527.48	1,170.65	1,843.58
E	Transportation & Public Utilities	272,423.20	56,621.24	156,666.02
F	Wholesale Trade	2,217,574.56	9,011.73	42,376.44
G	Retail Trade	6,614,719.19	12,311.63	2,048,863.82
H	Finance, Insurance, & Real Estate	40,071.77	0.00	28,184.99
I	Services	1,071,236.76	3,279.05	899,900.25
	Total for Lyman County	10,390,995.19	82,414.46	3,351,297.50

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	27,162.12	0.00	27,162.12
	Other	94,618.35	0.00	85,870.55
	Total for MAJOR GROUP 7	121,780.47	0.00	113,032.67
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:	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	1,661,634.48	-183,489.53	-79,218.37
	Total for MAJOR GROUP 35	1,661,634.48	-183,489.53	-79,218.37
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	106,111.45	0.21	72,658.00
	Total for MAJOR GROUP 42	106,111.45	0.21	72,658.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,293.51	182.99	8,476.50
	Total for MAJOR GROUP 48	8,293.51	182.99	8,476.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	25,873.77	0.00	13,414.91
	5044 Office Supplies	5,054.54	32.52	2,985.75
	5074 Plumbing & Hydronic Heating Supplies	143,086.73	174.82	118,969.49
	5083 Farm & Garden Machinery	8,794.60	14,454.88	20,021.65
	Other	20,376.86	286.36	4,954.89
	Total for MAJOR GROUP 50	203,186.50	14,948.57	160,346.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	912,937.64	2,044.41	55,441.03

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

	Gross Sales	Use Taxable	Taxable Sales
Other	312,089.46	24,541.26	94,510.38
Total for MAJOR GROUP 51	1,225,027.11	26,585.68	149,951.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	209,666.83	8.27	171,823.91
Other	143.28	0.19	141.50
Total for MAJOR GROUP 52	209,810.11	8.46	171,965.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,745.43	34.75	17,594.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	225,853.92	842.17	191,725.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	876,320.74	1,683.40	630,286.48
Other	2,768,194.78	34,683.77	155,461.01
Total for MAJOR GROUP 54	3,644,515.52	36,367.17	785,747.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,880,439.25	14,302.64	647,247.74
Total for MAJOR GROUP 55	1,880,439.25	14,302.64	647,247.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	42,247.14	0.79	40,714.77
5641 Children's & Infants' Wear Stores	821.26	0.24	821.50
5661 Shoe Stores	1,600.18	4.83	1,594.79
5699 Misc. Apparel & Accessory Stores	665.50	0.00	665.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	45,377.08	5.85	43,839.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,559.98	419.21	17,757.14
Total for MAJOR GROUP 57	17,559.98	419.21	17,757.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	56,568.20	30.00	56,598.20
5813 Drinking Places	169,712.50	427.00	158,648.50
Total for MAJOR GROUP 58	226,280.70	457.00	215,246.70
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,159.14	20.77	5,173.47
5943 Stationery Stores	864.64	0.56	721.80
5961 Catalog & Mail-Order Houses	132,407.87	805.34	64,909.50
5984 Liquefied Petroleum Gas Dealers	32,119.14	0.00	19,488.87
5999 Misc. Retail Stores, NEC	1,640,479.72	52,847.27	223,346.98
Other	253,927.02	-0.61	24,750.30
Total for MAJOR GROUP 59	2,064,957.53	53,673.33	338,390.92
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	8,656.00	0.00	8,656.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	16,887.30	0.00	11,856.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	30,223.84	0.00	30,223.84
Other	8,160.00	0.00	8,160.00
Total for MAJOR GROUP 70	38,383.84	0.00	38,383.84
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,068.79	0.00	9,662.00
7221 Photographic Studios, Portrait	3,085.68	0.00	3,085.68
7231 Beauty Shops	39,113.05	184.00	39,297.05
7299 Misc. Personal Services, NEC	9,187.94	0.00	8,628.16

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		174,903.41	184.00	173,120.84
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,015.60	0.00	6,015.60
	7359 Equipment Rental & Leasing, NEC	60,403.28	2,144.80	61,833.96
	7389 Business Services, NEC	29,716.36	0.00	25,152.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		110,593.90	2,222.98	101,880.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	222,435.80	522.00	209,053.15
Total for MAJOR GROUP 75		222,435.80	522.00	209,053.15
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	409,403.53	229,216.24	249,056.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		418,659.29	229,216.24	257,060.25
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	83,704.30	354.45	80,448.47
Total for MAJOR GROUP 79		83,704.30	354.45	80,448.47
MAJOR GROUP:	80 Health Services			
	Other	26,088.74	104.31	12,845.09
Total for MAJOR GROUP 80		26,088.74	104.31	12,845.09
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	96,034.59	0.00	91,471.68
Total for MAJOR GROUP 81		96,034.59	0.00	91,471.68
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	87,334.44	24.87	33,045.08
	8721 Accounting, Auditing, & Bookkeeping	72,808.44	8.59	59,137.11
	Other	65,507.23	0.00	65,507.23
Total for MAJOR GROUP 87		225,650.11	33.46	157,689.42
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 Marshall		15,851,537.46	339,917.79	6,892,041.97

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	182,394.66	0.00	173,646.86
D	Manufacturing	4,320,828.09	-40,947.93	2,709,130.80
E	Transportation & Public Utilities	175,753.66	183.20	136,589.38
F	Wholesale Trade	1,428,213.61	41,534.25	310,298.10
G	Retail Trade	8,314,794.10	106,075.83	2,411,920.20
H	Finance, Insurance, & Real Estate	16,887.30	0.00	11,856.00
I	Services	1,400,388.55	233,072.45	1,126,323.13
	Other	N/A	N/A	N/A
Total for Marshall County		15,851,537.46	339,917.79	6,892,041.97

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
213 Hogs		43,032.88	43,802.66	86,835.54
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		44,761.88	45,669.84	88,989.72
MAJOR GROUP:	7	Agricultural Services		
741 Veterinary Services for Livestock		360,615.59	1,253.50	347,101.60
Other		25,732.81	0.00	13,120.49
Total for MAJOR GROUP 7		386,348.40	1,253.50	360,222.09
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		1,547,042.16	6,512.33	765,216.57
Total for MAJOR GROUP 14		1,547,042.16	6,512.33	765,216.57
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		4,163.54	1.03	2,767.50
Total for MAJOR GROUP 28		4,163.54	1.03	2,767.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
3273 Ready-Mixed Concrete		100,182.36	329.02	98,302.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		285,083.26	329.02	245,871.70
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		197,053.92	1,044.31	5,736.22
Total for MAJOR GROUP 37		197,053.92	1,044.31	5,736.22
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		124,539.01	1.09	95,407.45
Total for MAJOR GROUP 42		124,539.01	1.09	95,407.45
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		6,457.59	132.41	6,590.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		383,045.79	11,218.12	187,624.03

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	63,768.31	410.78	61,278.87
Total for MAJOR GROUP 49	63,768.31	410.78	61,278.87
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,812.52	78.01	7,010.06
5063 Electrical Apparatus & Equipment	-5,945.76	0.81	-4,489.36
5074 Plumbing & Hydronic Heating Supplies	528,134.04	75,012.06	470,450.80
Other	53,956.38	0.84	15,031.19
Total for MAJOR GROUP 50	587,957.18	75,091.72	488,002.69
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,502,448.49	5,110.63	10,529.21
Other	784,348.14	5,950.60	195,239.34
Total for MAJOR GROUP 51	2,286,796.63	11,061.22	205,768.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	352,986.72	433.67	347,147.90
5251 Hardware Stores	369,838.32	157.75	369,367.62
Total for MAJOR GROUP 52	722,825.03	591.42	716,515.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,808.22	41.35	21,921.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	205,883.03	750.32	174,914.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,866,756.10	426.73	648,792.99
Other	45,566.15	82.00	45,436.25
Total for MAJOR GROUP 54	1,912,322.25	508.73	694,229.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	85,509.51	39.86	37,120.73
5541 Gasoline Service Stations	33,987.30	11.34	28,994.60
Other	690,780.16	41.52	50,078.96
Total for MAJOR GROUP 55	810,276.97	92.73	116,194.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,191.96	0.18	1,192.14
5621 Women's Clothing Stores	5,555.58	0.91	5,558.24
5641 Children's & Infants' Wear Stores	1,542.02	0.48	1,542.50
5661 Shoe Stores	1,166.83	3.48	1,169.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	10,768.92	5.12	10,775.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,900.35	278.52	18,999.71
5713 Floor Covering Stores	9,385.79	4.44	7,424.06
5731 Radio, TV, & Electronic Stores	1,326.71	7.90	1,302.50
Other	5,247.06	1.02	5,215.81
Total for MAJOR GROUP 57	34,859.91	291.88	32,942.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	161,035.72	102.04	152,489.05
5813 Drinking Places	92,185.74	111.84	92,488.13
Total for MAJOR GROUP 58	253,221.46	213.88	244,977.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	311,178.92	183.46	8,243.80
5941 Sporting Goods & Bicycle Shops	5,796.32	15.19	5,811.50
5945 Hobby, Toy, & Game Shops	66,761.25	3.77	692.96
5961 Catalog & Mail-Order Houses	242,963.48	1,477.78	119,106.50

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

		Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC		5,270,629.75	10,881.88	449,939.21
Other		122,804.70	0.00	92,107.32
Total for MAJOR GROUP 59		6,020,134.41	12,562.07	675,901.29
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate				
6531 Real Estate Agents & Managers		71,250.00	0.00	33,450.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		71,250.00	0.00	33,450.00
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels		11,865.68	0.00	5,504.88
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		12,804.89	0.00	5,813.59
MAJOR GROUP: 72 Personal Services				
7221 Photographic Studios, Portrait		5,193.81	0.00	5,193.81
7231 Beauty Shops		18,649.52	0.00	18,649.52
7299 Misc. Personal Services, NEC		13,280.52	204.11	13,415.00
Other		44,405.60	0.00	44,405.60
Total for MAJOR GROUP 72		81,529.45	204.11	81,663.93
MAJOR GROUP: 73 Business Services				
7359 Equipment Rental & Leasing, NEC		5,549.86	230.96	5,722.00
7389 Business Services, NEC		23,315.18	0.00	16,962.68
Other		39,451.37	1.13	38,913.61
Total for MAJOR GROUP 73		68,316.41	232.09	61,598.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
7532 Top & Body Repair & Paint Shops		26,607.69	12.99	13,530.36
7534 Tire Retreading & Repair Shops		97,973.66	0.00	91,072.50
7538 General Automotive Repair Shops		227,218.31	743.65	221,670.80
7539 Automotive Repair Shops, NEC		82,718.21	312.36	62,677.21
Other		1,807.40	7.03	1,876.45
Total for MAJOR GROUP 75		436,325.27	1,076.03	390,827.32
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		132,565.94	2.96	4,756.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		234,240.60	2.96	58,138.74
MAJOR GROUP: 79 Amusement & Recreation Services				
7999 Amusement & Recreation, NEC		28,297.62	0.00	28,297.62
Other		48,836.21	0.00	25,104.21
Total for MAJOR GROUP 79		77,133.83	0.00	53,401.83
MAJOR GROUP: 80 Health Services				
Other		78,210.65	13,419.68	49,191.22
Total for MAJOR GROUP 80		78,210.65	13,419.68	49,191.22
MAJOR GROUP: 81 Legal Services				
8111 Legal Services		65,722.68	0.00	60,153.22
Total for MAJOR GROUP 81		65,722.68	0.00	60,153.22
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		51,438.32	20.57	44,366.65

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		282,094.93	20.57	110,973.26
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY McCook		17,673,439.91	187,479.61	6,145,438.39

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	668,884.62	46,923.34	463,086.81
B	Mining	1,547,042.16	6,512.33	765,216.57
D	Manufacturing	560,400.33	6,289.43	263,488.45
E	Transportation & Public Utilities	575,228.72	11,629.99	348,185.95
F	Wholesale Trade	2,874,753.81	86,152.94	693,771.24
G	Retail Trade	9,970,291.98	15,016.15	2,666,449.42
H	Finance, Insurance, & Real Estate	136,342.51	0.00	69,361.47
I	Services	1,340,495.78	14,955.44	875,878.48
Other		N/A	N/A	N/A
Total for McCook County		17,673,439.91	187,479.61	6,145,438.39

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	1,400.00	0.00	1,400.00
	Other	16,139.79	0.00	15,526.91
	Total for MAJOR GROUP 7	17,539.79	0.00	16,926.91
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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	446.24	0.00	446.24
	Total for MAJOR GROUP 35	446.24	0.00	446.24
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	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	6,127.98	147.02	6,275.00
	Total for MAJOR GROUP 48	6,127.98	147.02	6,275.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,113.21	26.97	2,925.55
	Other	9,032.55	1.12	2,446.80
	Total for MAJOR GROUP 50	14,145.76	28.10	5,372.35
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	6,432,123.81	27,206.47	81,318.47
	Other	14,198.32	6.72	12,084.91
	Total for MAJOR GROUP 51	6,446,322.13	27,213.19	93,403.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	196,524.96	53,249.38	201,043.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	208,671.27	53,249.38	213,160.91
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,131.56	17.27	9,009.08
	Other	136,208.83	531.73	115,261.72

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 53		146,340.39	549.00	124,270.80
MAJOR GROUP:	54 Food Stores			
	Other	430,941.31	1,491.11	348,648.28
Total for MAJOR GROUP 54		430,941.31	1,491.11	348,648.28
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			
	5621 Women's Clothing Stores	776.79	0.45	779.00
	5641 Children's & Infants' Wear Stores	437.95	0.05	438.00
	Other	1,834.87	0.60	1,835.27
Total for MAJOR GROUP 56		3,049.61	1.10	3,052.27
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	69,211.52	175.40	9,421.13
	Other	29,777.69	1,833.88	23,586.45
Total for MAJOR GROUP 57		98,989.21	2,009.28	33,007.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	35,039.07	500.00	35,539.07
	5813 Drinking Places	57,834.46	20.00	48,805.60
Total for MAJOR GROUP 58		92,873.53	520.00	84,344.67
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,997.71	5.29	2,003.00
	5999 Misc. Retail Stores, NEC	188,998.93	27,483.32	108,592.19
	Other	304,389.08	582.82	58,308.11
Total for MAJOR GROUP 59		495,385.72	28,071.43	168,903.30
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			
	7231 Beauty Shops	14,907.48	199.50	15,106.98
	7299 Misc. Personal Services, NEC	473.47	0.00	458.00
	Other	7,740.68	0.00	6,638.57
Total for MAJOR GROUP 72		23,121.63	199.50	22,203.55
MAJOR GROUP:	73 Business Services			
	Other	4,684.75	1.09	2,824.89
Total for MAJOR GROUP 73		4,684.75	1.09	2,824.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	98,298.91	0.00	73,367.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		148,891.93	0.00	121,991.50
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	26,101.44	106.29	26,207.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		85,391.81	106.29	57,523.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	8,855.29	62,341.42	64,815.66
	Total for MAJOR GROUP 80	8,855.29	62,341.42	64,815.66
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	16,905.14	0.70	15,812.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	24,005.14	0.70	22,912.88
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY McPherson	8,651,417.62	271,139.92	1,564,250.41

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	17,539.79	0.00	16,926.91
D	Manufacturing	192,448.02	3,375.80	37,963.43
E	Transportation & Public Utilities	31,510.16	26,687.72	57,600.68
F	Wholesale Trade	6,460,467.89	27,241.29	98,775.73
G	Retail Trade	1,599,460.92	85,895.12	980,828.81
H	Finance, Insurance, & Real Estate	49,753.03	65,291.00	75,081.00
I	Services	297,920.54	62,648.99	294,756.58
	Other	N/A	N/A	N/A
	Total for McPherson County	8,651,417.62	271,139.92	1,564,250.41

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	800.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	800.00	0.00	0.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	74,704.97	44,272.09	53,004.27
	Total for MAJOR GROUP 2	74,704.97	44,272.09	53,004.27
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	92,705.98	360.64	91,609.63
	782 Lawn & Garden Services	221,942.53	656.37	201,081.64
	783 Ornamental Shrub & Tree Services	765.00	0.00	765.00
	Other	568,949.15	601.70	556,622.55
	Total for MAJOR GROUP 7	884,362.66	1,618.71	850,078.82
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	166,257.90	0.00	103,400.82
	Total for MAJOR GROUP 17	166,257.90	0.00	103,400.82
MAJOR GROUP:	20 Food & Kindred Products			
	2051 Bread, Cake, & Related Products	11,474.68	0.00	7,637.55
	Other	168,592.57	1,237.99	140,768.86
	Total for MAJOR GROUP 20	180,067.25	1,237.99	148,406.41
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	19,663.52	2.78	5,343.06
	Total for MAJOR GROUP 27	19,663.52	2.78	5,343.06
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,947.65	1.49	3,294.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,444.62	1.56	3,384.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			

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 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			
3499 Fabricated Metal Products, NEC		20,909.19	0.00	17,845.72
Other		267,605.27	880.23	70,358.36
Total for MAJOR GROUP 34		288,514.46	880.23	88,204.08
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		242,502.83	5,910.49	7,439.90
Total for MAJOR GROUP 35		242,502.83	5,910.49	7,439.90
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		1,275.00	0.00	1,275.00
Total for MAJOR GROUP 36		1,275.00	0.00	1,275.00
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		57,739.28	0.00	1,740.59
Total for MAJOR GROUP 39		57,739.28	0.00	1,740.59
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		4,320,940.04	2,218.72	82,218.36
4225 General Warehousing & Storage		139,540.56	0.00	8,266.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		4,512,849.19	2,218.72	142,853.28
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		43,887.63	962.37	44,850.00
4841 Cable & Other Pay TV Services		142,172.85	77,506.68	219,679.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		219,843.90	96,859.05	291,648.12
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		363,360.13	494.11	252,394.89
Total for MAJOR GROUP 49		363,360.13	494.11	252,394.89
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		3,049.60	0.83	2,823.07
5044 Office Supplies		22,491.80	278.32	15,426.96
5063 Electrical Apparatus & Equipment		43,044.97	11.71	28,101.03
5074 Plumbing & Hydronic Heating Supplies		522,390.91	8,920.20	253,790.24
5083 Farm & Garden Machinery		332,438.26	0.00	60,720.85
5091 Sporting & Recreational Goods		89,592.77	0.00	9,272.45
Other		222,865.81	201.69	50,406.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,235,874.13	9,412.74	420,540.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,676.03	5.38	1,395.50
5141 Groceries, General Line	268,054.58	0.78	10,432.04
5191 Farm Supplies	360,740.13	242.73	57,949.88
Other	285,031.92	2.75	202,241.99
Total for MAJOR GROUP 51	915,502.66	251.64	272,019.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,296,651.54	25,944.87	1,237,623.49
5231 Paint, Glass, & Wallpaper Stores	8,796.70	1.09	8,319.40
5251 Hardware Stores	218,773.25	0.44	211,455.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,691,664.28	26,644.46	1,542,361.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	102,369.46	180.16	88,623.87
5331 Variety Stores	786,266.20	2,950.13	688,065.93
5399 Misc. General Merchandise Stores	1,343,214.17	2,222.88	785,822.93
Total for MAJOR GROUP 53	2,231,849.83	5,353.17	1,562,512.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,601,258.91	2,707.45	3,206,301.55
5461 Retail Bakeries	1,577.38	0.00	1,577.38
5499 Misc. Food Stores	598,201.70	0.00	209,546.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,229,860.00	2,707.45	3,446,247.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,129,649.42	491.06	253,725.43
5521 Used Car Dealers	26,757.26	639.80	22,155.46
5531 Auto & Home Supply Stores	1,455,418.31	8,117.18	904,694.56
5541 Gasoline Service Stations	3,099,943.21	832.35	971,002.44
5571 Motorcycle Dealers	3,000,939.90	8,490.94	319,169.61
Other	3,312,228.73	10,374.06	877,812.68
Total for MAJOR GROUP 55	16,024,936.83	28,945.39	3,348,560.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	63,929.98	1,628.90	40,595.96
5621 Women's Clothing Stores	454,722.42	2,510.56	233,264.71
5641 Children's & Infants' Wear Stores	8,036.38	1.07	6,526.75
5651 Family Clothing Stores	50,641.18	0.33	48,850.12
5661 Shoe Stores	2,355.30	6.63	2,360.50
5699 Misc. Apparel & Accessory Stores	160,205.05	192.30	127,627.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	740,503.30	4,339.80	459,838.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,604.59	74.91	27,611.44
5714 Drapery & Upholstery Stores	67,996.17	0.00	62,686.19
5719 Misc. Homefurnishings Stores	143,793.33	708.33	5,905.98
5731 Radio, TV, & Electronic Stores	555,559.79	19,947.06	82,732.69
5734 Computer & Software Stores	3,753.23	1.29	3,713.52
Other	48,091.68	23.78	39,388.90
Total for MAJOR GROUP 57	846,798.79	20,755.37	222,038.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,844,542.84	3,952.83	1,640,460.40
5813 Drinking Places	396,028.29	5,897.40	365,616.04
Total for MAJOR GROUP 58	2,240,571.13	9,850.23	2,006,076.44

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	332,932.73	7,396.35	306,595.67
5932 Used Merchandise Stores	11,740.91	0.00	11,740.91
5941 Sporting Goods & Bicycle Shops	97,109.21	56.57	95,944.94
5943 Stationery Stores	46,023.33	88.90	38,749.93
5944 Jewelry Stores	147.53	0.00	147.53
5945 Hobby, Toy, & Game Shops	2,642.75	14.37	2,645.43
5947 Gift, Novelty, & Souvenir Shops	41,589.99	396.30	39,240.69
5949 Sewing, Needlework, & Piece Goods	8,209.01	0.00	7,842.36
5961 Catalog & Mail-Order Houses	842,607.44	5,018.02	420,888.30
5963 Direct Selling Establishments	70,707.39	3,941.59	54,569.98
5984 Liquefied Petroleum Gas Dealers	361,489.04	1,244.85	324,133.85
5999 Misc. Retail Stores, NEC	2,290,710.99	7,418.07	1,832,331.87
Other	875,490.70	3.85	33,248.71
Total for MAJOR GROUP 59	4,981,401.01	25,578.87	3,168,080.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	91,083.99	5,993.13	91,961.73
Other	156,927.57	0.00	78,565.92
Total for MAJOR GROUP 65	248,011.56	5,993.13	170,527.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	321,537.85	2.16	288,740.87
7033 Trailer Parks & Campsites	424,313.84	35,220.00	425,152.40
Other	38,158.14	0.00	38,158.14
Total for MAJOR GROUP 70	784,009.83	35,222.16	752,051.41
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	32,161.32	11.73	30,080.81
7221 Photographic Studios, Portrait	33,075.00	482.75	28,808.77
7231 Beauty Shops	146,869.10	793.80	146,789.90
7241 Barber Shops	18,118.66	0.00	18,118.66
7261 Funeral Service & Crematories	196,863.78	0.00	159,858.51
7299 Misc. Personal Services, NEC	179,732.76	695.56	131,494.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	609,380.42	2,269.84	517,997.03
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	7,427.72	0.00	6,122.12
7342 Disinfecting & Pest Control Services	27,468.17	45.53	21,318.70
7349 Building Maintenance Services, NEC	185,420.19	24.69	159,940.11
7353 Heavy Construction Equipment Rental	3,700.00	0.00	2,400.00
7359 Equipment Rental & Leasing, NEC	302,457.85	3,280.65	130,920.86
7378 Computer Maintenance & Repair	14,090.16	0.00	14,090.16
7382 Security Systems Services	6,764.18	68.94	2,319.70
7389 Business Services, NEC	528,540.03	8,386.46	288,881.37
Other	79,485.91	2,605.88	40,540.13
Total for MAJOR GROUP 73	1,155,354.21	14,412.16	666,533.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	348,880.25	0.25	318,667.09
7534 Tire Retreading & Repair Shops	365,852.80	25.00	239,939.70
7536 Automotive Glass Replacement Shops	22,336.08	34.56	17,621.30
7538 General Automotive Repair Shops	345,491.04	767.06	261,581.10
7539 Automotive Repair Shops, NEC	261,839.20	72.64	256,608.71
7542 Carwashes	132,972.64	78.86	132,691.50
7549 Automotive Services, NEC	177,160.19	69.16	168,577.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,955,032.20	1,047.54	1,395,686.51

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	12,324.92	263.52	12,188.44
7692 Welding Repair	99,797.18	0.00	63,985.23
7699 Repair Services, NEC	432,267.64	7,430.67	356,882.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	558,169.74	7,694.19	435,546.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,450.00	0.00	6,450.00
7999 Amusement & Recreation, NEC	93,223.99	0.00	88,000.33
Other	141,800.67	619.89	142,420.56
Total for MAJOR GROUP 79	241,474.66	619.89	236,870.89
MAJOR GROUP: 80 Health Services			
Other	9,021,065.57	30,935.36	61,047.53
Total for MAJOR GROUP 80	9,021,065.57	30,935.36	61,047.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	129,624.79	1,383.40	96,003.97
Total for MAJOR GROUP 81	129,624.79	1,383.40	96,003.97
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	115.64	0.00	115.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,116.64	0.00	1,116.64
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	334,724.78	3,693.68	140,825.69
8721 Accounting, Auditing, & Bookkeeping	372,343.21	1,581.25	296,374.02
8742 Management Consulting Services	88,798.93	0.00	76,943.45
8748 Business Consulting, NEC	30,406.43	441.57	30,419.12
Other	84,934.12	0.00	82,831.58
Total for MAJOR GROUP 87	911,207.47	5,716.50	627,393.86
MAJOR GROUP: 88 Private Households			
8811 Private Households	10,658.74	0.00	10,658.74
Total for MAJOR GROUP 88	10,658.74	0.00	10,658.74
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	216,011.85	920.00	172,578.90
Total for MAJOR GROUP 89	216,011.85	920.00	172,578.90
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Meade		61,118,530.55	403,645.65	23,743,931.18
***** COUNTY RECAP *****				
County: Meade				
A	Agriculture, Forestry, & Fishing	960,813.70	45,890.80	904,029.16
C	Construction	166,257.90	0.00	103,400.82
D	Manufacturing	1,021,456.39	14,052.47	375,731.78
E	Transportation & Public Utilities	5,595,552.82	99,571.88	692,235.49
F	Wholesale Trade	2,151,376.79	9,664.38	692,560.15
G	Retail Trade	34,987,585.17	124,174.74	15,755,715.53
H	Finance, Insurance, & Real Estate	248,011.56	5,993.13	170,527.65
I	Services	15,813,460.85	100,628.58	5,027,101.36
	Other	174,015.36	3,669.68	22,629.24
Total for Meade County		61,118,530.55	403,645.65	23,743,931.18

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

			Gross Sales	Use Taxable	Taxable Sales
Mellette County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			2,077.15	40.35	2,117.50
		Total for MAJOR GROUP 48	2,077.15	40.35	2,117.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			23,706.69	0.28	4,592.29
		Total for MAJOR GROUP 50	23,706.69	0.28	4,592.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			1,535.45	1.26	442.45
		Total for MAJOR GROUP 51	1,535.45	1.26	442.45
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			943.52	8.99	918.02
		Total for MAJOR GROUP 52	943.52	8.99	918.02
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			5,075.41	8.91	4,404.02
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 53	261,928.80	1,015.32	221,399.17
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			774,256.42	1,221.75	378,546.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 54	774,256.42	1,221.75	378,546.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			31,408.73	13.34	5,485.80
		Total for MAJOR GROUP 55	31,408.73	13.34	5,485.80
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			446.60	1.21	447.81
		Total for MAJOR GROUP 56	446.60	1.21	447.81
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			2,016.59	7.30	1,829.03
		Total for MAJOR GROUP 57	2,016.59	7.30	1,829.03
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			50,124.77	6.00	49,751.93

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 58	50,124.77	6.00	49,751.93
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	4,295.69	6.58	2,728.48
	Other	104,581.35	214.23	53,828.76
	Total for MAJOR GROUP 59	108,877.04	220.81	56,557.24
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	1,696.00	0.00	1,696.00
	7299 Misc. Personal Services, NEC	112,365.50	0.00	1,291.25
	Total for MAJOR GROUP 72	114,061.50	0.00	2,987.25
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Mellette	1,511,888.75	3,209.70	859,016.45

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	116,261.17	131.06	116,392.23
E	Transportation & Public Utilities	11,491.41	44.36	10,485.55
F	Wholesale Trade	25,242.14	1.54	5,034.74
G	Retail Trade	1,230,002.48	2,494.71	714,935.00
I	Services	126,857.23	534.95	11,899.62
	Other	N/A	N/A	N/A
	Total for Mellette County	1,511,888.75	3,209.70	859,016.45

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

			Gross Sales	Use Taxable	Taxable Sales
Miner County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			19,345.97	0.00	420.97
		Total for MAJOR GROUP 2	19,345.97	0.00	420.97
MAJOR GROUP:	7	Agricultural Services			
Other			300,939.06	69.53	77,763.00
		Total for MAJOR GROUP 7	300,939.06	69.53	77,763.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			5,350.57	87.12	5,437.69
		Total for MAJOR GROUP 48	5,350.57	87.12	5,437.69
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			1,065.21	15.24	763.58
Other			458,614.42	29.00	431,246.01
		Total for MAJOR GROUP 50	459,679.63	44.24	432,009.59
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			169,023.95	43.46	1,360.33
Other			223,846.25	297.64	18,309.95
		Total for MAJOR GROUP 51	392,870.19	341.10	19,670.28
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			98,065.12	119.48	86,935.67
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	164,787.53	119.57	150,145.20
MAJOR GROUP:	53	General Merchandise Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores		8,191.88	13.77	7,272.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		161,723.46	615.84	137,007.86
MAJOR GROUP: 54 Food Stores				
Other		308,399.65	12,851.67	299,165.00
Total for MAJOR GROUP 54		308,399.65	12,851.67	299,165.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations				
5541 Gasoline Service Stations		818,531.02	565.71	194,281.47
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		878,938.82	574.06	230,718.89
MAJOR GROUP: 56 Apparel & Accessory Stores				
5641 Children's & Infants' Wear Stores		544.21	0.23	544.44
Other		7,061.98	2.42	7,064.40
Total for MAJOR GROUP 56		7,606.18	2.66	7,608.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places				
5813 Drinking Places		37,391.79	0.00	37,263.79
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		66,197.34	0.00	58,726.29
MAJOR GROUP: 59 Misc. Retail				
5941 Sporting Goods & Bicycle Shops		2,781.01	7.36	2,788.37
5945 Hobby, Toy, & Game Shops		245.53	1.89	245.89
5961 Catalog & Mail-Order Houses		74,702.01	451.39	36,381.35
5999 Misc. Retail Stores, NEC		2,794,715.13	30,883.36	222,176.17
Other		114,939.78	146.89	5,468.95
Total for MAJOR GROUP 59		2,987,383.47	31,490.90	267,060.73
MAJOR GROUP: 65 Real Estate				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011 Hotels & Motels		9,230.57	0.00	8,550.57
Total for MAJOR GROUP 70		9,230.57	0.00	8,550.57
MAJOR GROUP: 72 Personal Services				
7299 Misc. Personal Services, NEC		3,506.90	0.00	3,488.73
Other		14,680.50	54.00	14,734.50
Total for MAJOR GROUP 72		18,187.40	54.00	18,223.23
MAJOR GROUP: 73 Business Services				
7389 Business Services, NEC		10,869.23	167.11	10,326.72
Other		208,760.38	743.57	9,502.60
Total for MAJOR GROUP 73		219,629.61	910.68	19,829.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking				
Other		110,297.78	1,000.00	110,694.46
Total for MAJOR GROUP 75		110,297.78	1,000.00	110,694.46
MAJOR GROUP: 76 Misc. Repair Services				
7699 Repair Services, NEC		46,710.78	254.28	25,909.24
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		64,849.05	254.28	44,047.51
MAJOR GROUP: 79 Amusement & Recreation Services				
Other		N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A	N/A
		Total for COUNTY Miner	7,939,712.05	63,246.98	2,338,040.07

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	320,285.03	69.53	78,183.97
D	Manufacturing	727,092.18	7,703.36	278,412.21
E	Transportation & Public Utilities	7,137.63	95.73	6,838.74
F	Wholesale Trade	852,549.82	385.34	451,679.87
G	Retail Trade	4,576,666.62	45,656.07	1,152,058.76
I	Services	1,445,480.77	9,336.95	360,366.52
	Other	N/A	N/A	N/A
	Total for Miner County	7,939,712.05	63,246.98	2,338,040.07

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

	Gross Sales	Use Taxable	Taxable Sales
Minnehaha County			
MAJOR GROUP: 1 Agricultural Production - Crops			
182 Food Crops Grown Under Cover	145.00	3,500.00	3,645.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	3,146.04	3,500.00	6,646.04
MAJOR GROUP: 2 Agricultural Production - Livestock			
272 Horses & Other Equines	27,870.72	0.00	22,436.95
279 Animal Specialties, NEC	2,837.93	0.00	2,837.93
Other	43,354.97	0.00	25,999.97
Total for MAJOR GROUP 2	74,063.62	0.00	51,274.85
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	51,554.88	0.00	0.00
741 Veterinary Services for Livestock	601,348.90	2,048.78	542,407.64
742 Veterinary Services, Specialties	3,078,205.61	8,537.67	2,885,681.15
752 Animal Specialty Services	1,397,580.37	4,880.55	1,249,950.52
781 Landscape Counseling & Planning	345,232.04	33,010.58	349,806.09
782 Lawn & Garden Services	3,915,040.63	115,833.88	3,511,013.70
783 Ornamental Shrub & Tree Services	363,628.57	0.00	307,181.00
Other	1,666,885.53	145.57	26,285.67
Total for MAJOR GROUP 7	11,419,476.52	164,457.03	8,872,325.77
MAJOR GROUP: 8 Forestry			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	240,060.29	7,928.99	241,700.79
Total for MAJOR GROUP 14	240,060.29	7,928.99	241,700.79
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	868,048.07	0.00	349,272.95
Total for MAJOR GROUP 17	868,048.07	0.00	349,272.95
MAJOR GROUP: 20 Food & Kindred Products			
2051 Bread, Cake, & Related Products	27,345.07	0.00	18,740.62
2052 Cookies & Crackers	15,406.31	0.00	2,528.01
2082 Malt Beverages	386,633.64	82.00	189,233.73
2084 Wines, Brandy, & Brandy Spirits	5,002.30	0.00	1,403.00
2085 Distilled & Blended Liquors	2,340.00	0.00	0.00
2086 Bottled & Canned Soft Drinks	3,661,072.87	23,603.23	153,340.35
2099 Food Preparations, NEC	69,340.95	35,380.41	61,072.41
Other	12,268,101.21	1,133,362.62	1,279,081.01
Total for MAJOR GROUP 20	16,435,242.35	1,192,428.26	1,705,399.13
MAJOR GROUP: 22 Textile Mill Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	32,464.37	0.00	27,544.47
2394 Canvas & Related Products	138,073.39	646.82	32,635.71
Other	4,601.88	0.00	274.38

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 23	175,139.64	646.82	60,454.56
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	301,989.07	1,317.98	43,425.45
2434 Wood Kitchen Cabinets	1,220,678.15	0.00	1,076,837.65
2439 Structural Wood Members, NEC	2,068,316.97	14,094.57	1,780,350.40
2499 Wood Products, NEC	26,580.65	0.00	23,003.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	3,617,564.84	15,412.55	2,923,616.73
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	975.00	0.00	975.00
Other	5,097.89	0.00	5,097.89
Total for MAJOR GROUP 25	6,072.89	0.00	6,072.89
MAJOR GROUP: 26 Paper & Allied Products			
Other	66,107,497.54	815,353.24	999,177.63
Total for MAJOR GROUP 26	66,107,497.54	815,353.24	999,177.63
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	617,027.65	41,275.34	314,403.51
2731 Book Publishing	334,646.79	156.73	158,674.81
2741 Misc. Publishing	4,169,726.91	42,302.86	52,494.28
2752 Commercial Printing, Lithographic	224,776.66	14,371.63	78,315.72
2759 Commercial Printing, NEC	16,681,366.90	415,712.33	885,602.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	22,273,359.41	513,818.89	1,489,490.50
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	963,697.89	182.79	639,326.00
2841 Soap & Other Detergents	85,948.93	95.00	85,743.93
2844 Toilet Preparations	198,887.93	108.87	135,938.90
Other	1,993,095.00	-232,473.19	-232,473.19
Total for MAJOR GROUP 28	3,241,629.75	-232,086.53	628,535.64
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	422,231.00	7,406.77	54,463.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 30	3,604,747.95	135,146.94	253,200.74
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3272 Concrete Products, NEC	820,029.90	74,389.03	879,513.98
3273 Ready-Mixed Concrete	4,330,377.54	63,877.49	3,942,934.29
Other	6,077,872.31	277,960.21	1,004,258.82
Total for MAJOR GROUP 32	11,228,279.76	416,226.74	5,826,707.09
MAJOR GROUP: 33 Primary Metal Industries			
Other	2,482,094.14	108,096.90	129,235.69
Total for MAJOR GROUP 33	2,482,094.14	108,096.90	129,235.69
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	812,964.93	0.00	27,512.63
3444 Sheet Metal Work	65,925.99	20,707.03	67,699.44
3499 Fabricated Metal Products, NEC	870,038.13	261,711.76	311,377.75
Other	9,120,060.41	27,771.25	73,770.39
Total for MAJOR GROUP 34	10,868,989.46	310,190.04	480,360.21
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment	1,197,110.37	0.00	118,003.51

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

		Gross Sales	Use Taxable	Taxable Sales
	3559 Special Industry Machinery, NEC	191,145.96	0.00	42,511.98
	3581 Automatic Vending Machines	1,864.79	0.00	1,864.79
	3599 Industrial Machinery, NEC	839,708.91	46,545.30	137,722.29
	Other	11,707,074.43	228,190.46	1,250,632.61
	Total for MAJOR GROUP 35	13,936,904.46	274,735.76	1,550,735.18
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	3,548,581.29	162,916.70	205,607.88
	Total for MAJOR GROUP 36	3,548,581.29	162,916.70	205,607.88
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,589,705.76	3,428.18	187,879.84
	Other	16,314,432.80	115,575.53	245,072.86
	Total for MAJOR GROUP 37	17,904,138.56	119,003.71	432,952.70
MAJOR GROUP:	38 Instruments & Related Products			
	Other	3,074,156.81	32,736.61	54,967.42
	Total for MAJOR GROUP 38	3,074,156.81	32,736.61	54,967.42
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	120,636.61	0.00	15,173.16
	3993 Signs & Advertising Specialties	737,156.17	42,355.48	533,710.09
	3999 Manufacturing Industries, NEC	10,822,595.15	359,348.87	361,610.30
	Other	56,150.69	254.75	21,473.73
	Total for MAJOR GROUP 39	11,736,538.62	401,959.10	931,967.28
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	171,607.82	0.00	100,066.61
	4121 Taxicabs	48,402.25	0.00	34,277.63
	Other	2,566,591.90	783.88	197,340.22
	Total for MAJOR GROUP 41	2,786,601.97	783.88	331,684.46
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,590,747.20	491,751.99	4,050,238.31
	4213 Trucking, Except Local	32,178.00	42,694.39	74,872.39
	4222 Refrigerated Warehousing & Storage	0.00	1,612,113.08	1,612,113.08
	4225 General Warehousing & Storage	853,514.19	37,965.82	541,212.32
	Other	1,174,061.44	112,859.52	1,006,468.35
	Total for MAJOR GROUP 42	6,650,500.84	2,297,384.80	7,284,904.45
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	7,950.00	0.00	7,950.00
	4581 Airports, Flying Fields, & Services	814,537.55	54,311.77	699,055.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	823,413.10	179,325.22	832,944.68
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	4731 Freight Transportation Arrangement	219,043.09	3,413.19	192,805.63
	Other	4,267,647.39	32,059.44	664,793.84
	Total for MAJOR GROUP 47	4,486,690.48	35,472.63	857,599.47
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,880,431.45	36,835.65	3,736,569.31
	4813 Telephone Communications, Except Radio	8,036,051.27	610,806.31	1,897,088.72
	4841 Cable & Other Pay TV Services	4,738,150.95	1,775,191.69	6,501,165.08

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	Gross Sales	Use Taxable	Taxable Sales
4899 Communications Services, NEC	445,795.68	4,302.09	396,404.64
Other	516,638.79	127,149.90	127,149.90
Total for MAJOR GROUP 48	17,617,068.14	2,554,285.64	12,658,377.65
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,573,795.74	8,955.20	1,373,427.91
4953 Refuse Systems	1,331,618.59	13,805.83	950,932.68
4959 Sanitary Services, NEC	734,661.31	0.00	505,379.32
Other	382,544.88	818.79	298,091.58
Total for MAJOR GROUP 49	4,022,620.52	23,579.82	3,127,831.49
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	20,493,994.62	9,507.84	1,562,182.02
5013 Motor Vehicle Supplies & New Parts	4,717,751.55	326.75	662,853.53
5015 Motor Vehicle Parts, Used	1,830,700.98	5,376.53	426,257.37
5021 Furniture	1,834,323.93	3,405.46	1,734,130.58
5031 Lumber, Plywood, & Millwork	13,282,932.71	9,170.81	784,952.17
5032 Brick, Stone, & Related Materials	6,525,539.48	82,470.16	4,879,806.43
5033 Roofing, Siding, & Insulation	577,526.82	9.20	335,287.85
5039 Construction Materials, NEC	2,102,387.92	15,683.66	1,608,088.59
5044 Office Supplies	882,762.89	10,656.92	608,828.51
5045 Computers, Peripherals & Software	120,721.85	0.00	15,256.53
5046 Commercial Equipment, NEC	1,705,936.93	5,502.00	563,779.37
5047 Medical & Hospital Equipment	5,510,897.00	68,612.06	1,128,303.87
5051 Metals Service Centers & Offices	8,740,251.37	85,671.27	1,222,480.24
5063 Electrical Apparatus & Equipment	18,239,987.11	26,108.23	8,695,462.61
5065 Electronic Parts & Equipment, NEC	86,690.74	106.90	75,652.34
5072 Hardware	606,450.35	509.89	42,158.21
5074 Plumbing & Hydronic Heating Supplies	9,695,943.19	7,815.96	7,523,870.51
5075 Warm Air Heating & Air-Conditioning	11,004,384.53	58,234.26	5,775,356.42
5082 Construction & Mining Machinery	4,599,224.82	4,919.11	3,849,966.95
5083 Farm & Garden Machinery	2,659,359.97	1,960.82	815,624.98
5084 Industrial Machinery & Equipment	11,095,829.93	7,652.66	2,402,664.87
5085 Industrial Supplies	1,195,534.40	9,079.37	641,984.36
5091 Sporting & Recreational Goods	795,309.07	0.00	186,027.80
5092 Toys & Hobby Goods & Supplies	10,904.00	268.86	268.86
5094 Jewelry & Precious Stones	4,190,287.22	106,474.13	128,233.13
5099 Durable Goods, NEC	1,120,234.53	0.00	272,290.70
Other	7,508,992.74	64,310.44	1,163,442.98
Total for MAJOR GROUP 50	141,134,860.65	583,833.28	47,105,211.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	892,677.71	1,206.13	230,667.39
5122 Drugs, Proprietarys, & Sundries	458,337.28	1,366.60	363,732.24
5137 Women's & Children's Clothing	1,103,820.51	2,722.10	1,050,767.05
5141 Groceries, General Line	4,369,207.27	5,798.27	2,253,956.91
5147 Meats & Meat Products	8,809,771.50	102,134.42	107,069.96
5149 Groceries & Related Products, NEC	562,782.00	0.00	319,555.13
5153 Grain & Field Beans	352,195.56	47,068.97	92,459.83
5169 Chemicals & Allied Products, NEC	10,615,905.36	43,935.32	76,328.06
5182 Wine & Distilled Beverages	10,781,513.00	29,270.48	62,334.54
5191 Farm Supplies	24,999,044.69	33,806.45	1,050,429.37
5193 Flowers & Florists' Supplies	3,074,887.55	47,954.86	76,688.03
5194 Tobacco & Tobacco Products	285,580.17	0.00	285,580.17
5199 Nondurable Goods, NEC	942,368.49	1,177.86	335,093.38
Other	6,939,191.83	4,251.11	167,304.45
Total for MAJOR GROUP 51	74,187,282.92	320,692.57	6,471,966.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			

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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	44,362,490.42	704,679.39	31,942,032.17
5231 Paint, Glass, & Wallpaper Stores	4,182,252.78	6,134.21	1,606,839.21
5251 Hardware Stores	8,856,051.91	8,830.07	6,540,526.58
5261 Retail Nurseries & Garden Stores	469,328.25	3,073.61	359,316.76
5271 Mobile Home Dealers	14,915.00	976.44	4,671.44
Total for MAJOR GROUP 52	57,885,038.36	723,693.72	40,453,386.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	107,771,678.61	202,579.04	85,861,765.64
5331 Variety Stores	4,627,788.54	15,438.81	3,875,487.92
5399 Misc. General Merchandise Stores	5,083,950.92	34,022.34	4,063,235.43
Total for MAJOR GROUP 53	117,483,418.08	252,040.19	93,800,488.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	59,246,693.99	141,276.26	38,648,686.97
5421 Meat & Fish Markets	190,222.82	0.00	190,222.82
5431 Fruit & Vegetable Markets	3,378.43	0.00	186.99
5441 Candy, Nut, & Confectionery Stores	89,909.09	0.00	86,694.51
5461 Retail Bakeries	1,387,952.09	4,421.36	1,241,849.09
5499 Misc. Food Stores	2,580,868.49	10,873.40	2,000,107.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	63,522,744.05	156,571.02	42,190,884.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	114,258,074.39	166,986.13	8,125,607.96
5521 Used Car Dealers	8,151,428.65	0.00	375,933.13
5531 Auto & Home Supply Stores	29,253,693.08	553,592.24	9,410,671.66
5541 Gasoline Service Stations	47,615,085.01	229,271.51	13,311,212.13
5551 Boat Dealers	2,772,838.93	70.00	172,806.02
5561 Recreational Vehicle Dealers	2,477,559.58	6,486.81	241,805.93
5571 Motorcycle Dealers	11,859,090.27	37,077.01	1,028,115.81
5599 Automotive Dealers, NEC	7,745,432.77	105,216.75	1,892,745.49
Total for MAJOR GROUP 55	224,133,202.68	1,098,700.44	34,558,898.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,168,946.08	23,227.23	1,175,196.07
5621 Women's Clothing Stores	2,613,170.48	11,045.26	2,602,268.10
5632 Women's Accessory & Specialty Stores	2,031,374.64	6,986.03	1,963,866.33
5641 Children's & Infants' Wear Stores	446,296.57	148.00	443,150.65
5651 Family Clothing Stores	9,277,670.52	29,912.80	9,265,640.90
5661 Shoe Stores	2,873,785.69	19,265.47	2,805,678.04
5699 Misc. Apparel & Accessory Stores	654,986.97	-1,207.04	513,418.25
Total for MAJOR GROUP 56	19,066,230.96	89,377.75	18,769,218.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,820,211.87	77,782.49	7,195,719.03
5713 Floor Covering Stores	4,895,895.93	2,371.84	3,968,430.94
5714 Drapery & Upholstery Stores	838,056.91	406.71	776,743.94
5719 Misc. Homefurnishings Stores	3,995,253.38	4,412.05	3,268,614.27
5722 Household Appliance Stores	3,992,745.10	4,825.13	3,709,631.53
5731 Radio, TV, & Electronic Stores	7,739,471.77	102,553.02	4,734,245.14
5734 Computer & Software Stores	2,461,256.91	5,972.84	566,581.06
5736 Musical Instrument Stores	599,266.98	11,481.48	546,548.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	33,342,158.84	209,805.56	24,766,514.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	55,629,541.08	1,048,997.85	52,641,701.80
5813 Drinking Places	12,863,549.17	107,137.17	8,284,249.83
Total for MAJOR GROUP 58	68,493,090.25	1,156,135.02	60,925,951.63

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,543,767.35	44,166.40	2,089,313.03
5921 Liquor Stores	1,718,044.05	0.00	1,574,008.51
5932 Used Merchandise Stores	3,615,429.03	37,256.52	3,395,232.89
5941 Sporting Goods & Bicycle Shops	18,003,496.75	379,448.77	17,428,720.24
5942 Book Stores	1,239,195.66	400.90	1,193,908.34
5943 Stationery Stores	5,569,793.53	7,215.99	1,442,900.11
5944 Jewelry Stores	1,941,348.76	1,166.61	1,906,955.63
5945 Hobby, Toy, & Game Shops	7,769,416.55	42,422.64	2,834,307.76
5947 Gift, Novelty, & Souvenir Shops	656,013.13	200.00	546,897.71
5949 Sewing, Needlework, & Piece Goods	429,726.48	314.30	365,149.01
5961 Catalog & Mail-Order Houses	20,259,458.93	105,212.68	8,273,077.41
5962 Merchandising Machine Operators	1,464,226.42	20,107.90	812,165.48
5963 Direct Selling Establishments	1,608,222.39	28,928.26	873,273.58
5984 Liquefied Petroleum Gas Dealers	1,044,860.01	1,966.96	659,926.98
5992 Florists	250,882.12	0.00	195,504.04
5993 Tobacco Stores & Stands	2,352,463.96	0.00	2,351,760.64
5995 Optical Goods Stores	239,508.58	89.19	68,865.05
5999 Misc. Retail Stores, NEC	54,828,727.02	656,196.86	25,379,837.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	131,996,374.91	1,327,699.39	71,570,204.63
MAJOR GROUP: 60 Depository Institutions			
Other	252,451.08	2,733,848.19	2,986,299.27
Total for MAJOR GROUP 60	252,451.08	2,733,848.19	2,986,299.27
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	6,773,990.73	2,333,848.03	2,333,848.03
6159 Misc. Business Credit Institutions	120,096.92	64,880.41	181,014.50
Total for MAJOR GROUP 61	6,894,087.65	2,398,728.44	2,514,862.53
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	200,070.14	5,630.48	205,700.62
Other	150,434.18	0.00	14,570.00
Total for MAJOR GROUP 62	350,504.32	5,630.48	220,270.62
MAJOR GROUP: 63 Insurance Carriers			
Other	182,806.47	1,176,747.95	1,275,268.76
Total for MAJOR GROUP 63	182,806.47	1,176,747.95	1,275,268.76
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	780,516.97	555,941.47	657,552.21
Total for MAJOR GROUP 64	780,516.97	555,941.47	657,552.21
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	144,638.06	0.00	140,138.65
6513 Apartment Building Operators	429,419.27	5,338.52	294,584.58
6519 Real Property Lessors, NEC	95,673.30	0.00	4,284.05
6531 Real Estate Agents & Managers	14,305,473.75	42,468.19	11,726,263.90
6541 Title Abstract Offices	711,889.43	980.00	332,183.25
Other	141,755.16	0.00	95,011.37
Total for MAJOR GROUP 65	15,828,848.97	48,786.71	12,592,465.80
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	40,735.96	91,666.68	102,027.65
6794 Patent Owners & Lessors	1,055,327.97	156,351.44	192,235.42
Other	219,048.78	4,697.84	184,001.55
Total for MAJOR GROUP 67	1,315,112.71	252,715.96	478,264.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	13,040,602.16	91,016.75	12,303,102.55

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	Gross Sales	Use Taxable	Taxable Sales
Other	152,349.82	777.41	127,952.18
Total for MAJOR GROUP 70	13,192,951.98	91,794.16	12,431,054.73
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	68,834.15	0.00	10,829.40
7217 Carpet & Upholstery Cleaning	1,030,147.54	289.48	658,374.32
7219 Laundry & Garment Services, NEC	165,568.87	0.00	154,287.87
7221 Photographic Studios, Portrait	676,200.88	428.96	496,017.67
7231 Beauty Shops	5,675,146.59	138,953.68	5,617,762.80
7241 Barber Shops	408,745.95	46.40	408,792.35
7251 Shoe Repair & Shoeshine Parlors	93,791.61	50.00	92,141.41
7261 Funeral Service & Crematories	1,426,027.79	378.69	1,180,890.68
7291 Tax Return Preparation Services	768,385.61	0.00	570,407.61
7299 Misc. Personal Services, NEC	3,571,072.97	76,863.27	2,964,249.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	14,098,659.91	217,010.48	12,352,442.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	6,990,005.50	82,516.53	1,590,296.44
7319 Advertising, NEC	22,829.61	0.00	11,454.19
7322 Adjustment & Collection Services	2,263,872.15	16,639.00	323,692.53
7331 Direct Mail Advertising Services	1,381,996.51	30,180.19	260,246.81
7334 Photocopying & Duplicating Services	223,115.48	3,467.15	199,054.22
7335 Commercial Photography	108,298.90	48.00	71,456.92
7336 Commercial Art & Graphic Design	235,157.21	1,665.35	182,626.21
7338 Secretarial & Court Reporting	139,466.82	0.00	112,771.03
7342 Disinfecting & Pest Control Services	556,405.43	0.00	453,118.97
7349 Building Maintenance Services, NEC	3,686,554.00	7,255.07	2,837,687.07
7352 Medical Equipment Rental	3,009,481.60	60,149.08	152,892.90
7353 Heavy Construction Equipment Rental	1,259,220.25	66,173.00	1,171,030.48
7359 Equipment Rental & Leasing, NEC	3,060,796.72	72,355.90	1,526,341.71
7361 Employment Agencies	5,757,062.97	60,390.90	423,118.43
7363 Help Supply Services	1,461,797.49	341.85	1,199,717.26
7371 Computer Programming Services	1,943,312.44	30,926.14	1,118,807.31
7372 Prepackaged Software	1,220,742.25	7,346.02	314,068.32
7373 Computer Integrated Systems Design	2,097,642.22	52,989.10	930,418.41
7374 Data Processing & Preparation	268,945.63	3,826.45	138,516.60
7377 Computer Rental & Leasing	1,099,899.27	280.76	619,061.50
7378 Computer Maintenance & Repair	367,435.48	0.00	336,271.17
7379 Computer Related Services, NEC	1,185,899.36	13,714.96	858,109.36
7381 Detective & Armored Car Services	675,158.57	0.00	461,993.79
7382 Security Systems Services	868,794.19	23,340.87	661,452.70
7384 Photofinishing Laboratories	130,376.27	0.00	117,568.53
7389 Business Services, NEC	14,745,384.54	656,655.91	5,734,227.03
Other	348,992.02	20,520.11	200,548.61
Total for MAJOR GROUP 73	55,108,642.86	1,210,782.33	22,006,548.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	481,893.74	29,036.80	146,294.13
7514 Passenger Car Rental	2,395,748.58	12,766.70	2,299,531.34
7519 Utility Trailer Rental	585,926.94	2,502.66	585,554.05
7521 Automobile Parking	182,513.38	0.00	51,661.95
7532 Top & Body Repair & Paint Shops	2,672,377.03	12,048.98	2,434,425.71
7533 Auto Exhaust System Repair Shops	252,939.97	0.00	27,437.54
7534 Tire Retreading & Repair Shops	1,204,285.49	2,976.94	1,044,177.92
7536 Automotive Glass Replacement Shops	1,549,853.85	1,731.99	353,569.85
7537 Automotive Transmission Repair Shops	613,580.82	330.50	330,485.85
7538 General Automotive Repair Shops	24,722,789.38	176,177.88	6,435,931.32
7539 Automotive Repair Shops, NEC	2,121,009.57	5,266.77	1,107,005.57

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	Gross Sales	Use Taxable	Taxable Sales
7542 Carwashes	2,205,325.48	10,875.15	2,152,784.49
7549 Automotive Services, NEC	1,892,417.58	7,573.91	1,486,826.03
Total for MAJOR GROUP 75	40,880,661.80	261,288.28	18,455,685.75
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	22,609.57	0.00	12,758.57
7623 Refrigeration Service & Repair	90,339.80	1,657.00	90,286.65
7629 Electrical Repair Shops, NEC	311,849.80	0.00	233,825.75
7631 Watch, Clock, & Jewelry Repair	1,666.00	0.00	701.00
7641 Reupholstery & Furniture Repair	49,984.06	0.00	6,954.06
7692 Welding Repair	3,405,709.12	1,256.30	162,639.15
7699 Repair Services, NEC	1,916,882.20	3,207.31	1,387,891.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	9,892,731.69	102,916.23	3,546,327.67
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	830,237.49	16,807.34	210,113.86
7819 Services Allied to Motion Pictures	136,318.27	353,739.05	453,475.14
7832 Motion Picture Theaters, Except Drive-In	531,021.84	150.00	526,859.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,676,350.04	370,730.59	1,315,030.11
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	268,522.86	7,674.25	276,197.11
7922 Theatrical Producers & Services	4,313,495.08	988.34	88,967.50
7929 Entertainers & Entertainment Groups	95,728.80	0.00	81,559.63
7933 Bowling Centers	388,689.63	1,064.76	373,597.57
7941 Sports Clubs, Managers, & Promoters	1,292,749.21	84,586.92	1,071,668.98
7991 Physical Fitness Facilities	2,729,885.96	48,721.99	1,669,888.02
7992 Public Golf Courses	1,763,300.93	304,437.59	1,944,237.72
7993 Coin-Operated Amusement Devices	8,042,360.40	78,348.30	749,783.75
7997 Membership Sports & Recreation Clubs	1,438,298.67	46,966.74	1,463,762.04
7999 Amusement & Recreation, NEC	4,558,544.32	47,335.04	2,840,079.43
Other	252,754.55	16,555.03	248,829.05
Total for MAJOR GROUP 79	25,144,330.42	636,678.96	10,808,570.80
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,074,495.85	853,072.65	2,771,150.46
8021 Offices & Clinics of Dentists	1,791,511.24	4,132.46	12,024.63
8041 Offices & Clinics of Chiropractors	917,897.01	18,464.37	143,007.32
8042 Offices & Clinics of Optometrists	18,442,309.58	10,874.87	310,931.38
8049 Offices of Health Practitioners, NEC	1,764,449.86	15,552.51	173,407.56
8051 Skilled Nursing Care Facilities	460,113.07	861,266.26	952,831.51
8062 General Medical & Surgical Hospitals	155,550,803.21	971,178.72	2,160,003.22
8082 Home Health Care Services	477.00	3,778.15	4,255.15
8093 Specialty Outpatient Facilities, NEC	50,017.97	1,055.16	10,342.51
8099 Health & Allied Services, NEC	1,469,579.31	19,024.47	141,451.19
Other	4,456,810.09	463,224.64	561,523.91
Total for MAJOR GROUP 80	187,978,464.19	3,221,624.26	7,240,928.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	15,532,078.58	85,845.42	13,748,775.47
Total for MAJOR GROUP 81	15,532,078.58	85,845.42	13,748,775.47
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	2,709.79	4,787.50	7,497.29
8299 Schools & Educational Services, NEC	713,558.37	7,979.23	449,177.75
Other	74,904.12	0.00	57,991.62
Total for MAJOR GROUP 82	791,172.28	12,766.73	514,666.66
MAJOR GROUP: 83 Social Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8322 Individual & Family Services	438,860.52	10,190.82	85,469.90
8351 Child Day Care Services	0.00	1,104.05	1,104.05
8361 Residential Care	7,574.14	30,567.46	38,141.60
8399 Social Services, NEC	56,148.03	0.00	21,770.53
Total for MAJOR GROUP 83	502,582.69	41,862.33	146,486.08
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	174,412.39	20,435.38	38,570.98
8641 Civic & Social Associations	839,229.30	791,556.86	820,336.66
8661 Religious Organizations	17,895.65	49,842.96	67,738.61
8699 Membership Organizations, NEC	638,591.63	4,957.58	109,389.47
Other	429,663.08	250.00	6,455.16
Total for MAJOR GROUP 86	2,099,792.05	867,042.78	1,042,490.88
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,406,624.58	13,865.43	2,518,187.81
8712 Architectural Services	4,647,046.28	31,086.66	1,183,343.82
8721 Accounting, Auditing, & Bookkeeping	15,441,944.47	1,829,542.52	15,308,939.62
8734 Testing Laboratories	2,625,046.38	185,549.29	1,012,362.10
8741 Management Services	1,893,137.22	1,566,064.97	2,524,994.54
8742 Management Consulting Services	175,266,716.25	4,910,188.29	7,071,815.01
8744 Facilities Support Services	2,279,785.78	2,518.98	2,239,586.66
8748 Business Consulting, NEC	3,296,238.77	87,279.59	1,174,900.74
Other	108,768.91	244,100.41	347,638.07
Total for MAJOR GROUP 87	211,965,308.65	8,870,196.15	33,381,768.37
MAJOR GROUP: 88 Private Households			
8811 Private Households	37,395.75	0.00	37,395.75
Total for MAJOR GROUP 88	37,395.75	0.00	37,395.75
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	986,546.28	49.99	543,909.99
Total for MAJOR GROUP 89	986,546.28	49.99	543,909.99
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha		1,776,726,763.67	38,709,878.02	651,473,762.70
***** COUNTY RECAP *****				
County: Minnehaha				
A	Agriculture, Forestry, & Fishing	11,545,767.66	167,957.03	8,967,328.14
B	Mining	240,700.29	7,928.99	242,340.79
C	Construction	868,048.07	0.00	349,272.95
D	Manufacturing	190,250,171.19	4,266,585.73	17,684,670.75
E	Transportation & Public Utilities	36,923,056.47	5,162,690.62	25,171,432.63
F	Wholesale Trade	215,322,143.57	904,525.85	53,577,178.29
G	Retail Trade	715,922,258.13	5,014,023.09	387,035,546.96
H	Finance, Insurance, & Real Estate	25,604,328.18	7,172,399.20	20,724,983.81
I	Services	579,900,388.25	16,004,459.50	137,598,671.71
J	Public Administration	149,901.86	9,308.00	122,336.67
Total for Minnehaha County		1,776,726,763.67	38,709,878.02	651,473,762.70

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	13,153,209.97	102,825.57	107,382.47
	Total for MAJOR GROUP 2	13,153,209.97	102,825.57	107,382.47
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	24,382.57	0.00	24,382.57
	Other	132,989.37	454.96	116,572.25
	Total for MAJOR GROUP 7	157,371.94	454.96	140,954.82
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	20,359.13	0.76	13,437.50
	Total for MAJOR GROUP 28	20,359.13	0.76	13,437.50
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	119,359.92	5.47	83,099.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	133,017.36	5.47	83,099.27
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	17,790.07	278.93	18,069.00
	4841 Cable & Other Pay TV Services	30,073.01	18,778.49	48,851.50
	Total for MAJOR GROUP 48	47,863.08	19,057.42	66,920.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	8,696,054.11	115,221.36	7,788,036.72
	Total for MAJOR GROUP 49	8,696,054.11	115,221.36	7,788,036.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,130.18	94.87	4,996.86
	5063 Electrical Apparatus & Equipment	7,104,363.65	109,047.41	195,543.52
	5074 Plumbing & Hydronic Heating Supplies	482,614.69	5.13	405,606.84

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

		Gross Sales	Use Taxable	Taxable Sales
Other		1,593,523.16	169.27	14,763.89
Total for MAJOR GROUP 50		9,187,631.68	109,316.67	620,911.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		700,308.85	2,395.58	50,623.69
Total for MAJOR GROUP 51		700,308.85	2,395.58	50,623.69
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		797,765.86	267.53	370,179.38
Other		1,686.30	2.09	1,036.50
Total for MAJOR GROUP 52		799,452.16	269.63	371,215.88
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		183,533.09	425.13	27,863.55
5331 Variety Stores		477,400.14	1,888.04	411,994.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		678,498.69	2,313.17	456,423.61
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,078,542.61	0.08	472,051.93
5461 Retail Bakeries		14,576.12	160.07	13,649.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,093,341.76	160.15	485,811.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		556,674.12	670.73	368,737.70
5541 Gasoline Service Stations		1,131,076.96	5,511.69	375,768.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,690,783.89	6,182.42	744,505.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,980.91	2.59	1,987.00
5641 Children's & Infants' Wear Stores		1,398.64	0.86	1,399.50
5661 Shoe Stores		1,447.47	3.65	1,449.50
5699 Misc. Apparel & Accessory Stores		110.00	0.00	110.00
Other		2,238.24	0.22	2,223.45
Total for MAJOR GROUP 56		7,175.26	7.31	7,169.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores		6,127.92	43.68	5,994.00
Other		23,440.88	176.50	10,818.30
Total for MAJOR GROUP 57		29,568.79	220.19	16,812.30
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		70,645.91	0.00	70,645.91
5813 Drinking Places		114,730.88	225.00	112,958.79
Total for MAJOR GROUP 58		185,376.79	225.00	183,604.70
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		13,038.60	12.10	9,828.50
5945 Hobby, Toy, & Game Shops		883.34	2.05	883.67
5961 Catalog & Mail-Order Houses		234,608.11	1,426.96	115,010.50
5999 Misc. Retail Stores, NEC		720,699.48	712.66	147,077.05
Other		225,803.50	0.47	215,616.84
Total for MAJOR GROUP 59		1,195,033.03	2,154.24	488,416.56
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,375.00	0.00	2,375.00
7299 Misc. Personal Services, NEC	3,428.31	62.51	3,456.50
Other	65,971.52	0.00	57,885.72
Total for MAJOR GROUP 72	71,774.83	62.51	63,717.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	28,967.07	0.00	28,967.07
7359 Equipment Rental & Leasing, NEC	6,483.30	60.64	6,370.50
7389 Business Services, NEC	21,178.68	928.82	5,747.00
Other	14,990.84	211.99	11,965.57
Total for MAJOR GROUP 73	71,619.89	1,201.45	53,050.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	159,765.92	568.54	147,428.26
Other	13,091.92	16.72	13,256.03
Total for MAJOR GROUP 75	172,857.84	585.26	160,684.29
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	83,994.38	0.00	36,617.67
7699 Repair Services, NEC	53,061.30	3.06	52,528.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	141,262.49	3.06	93,353.14
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	37,216.29	0.00	37,216.29
Total for MAJOR GROUP 79	37,216.29	0.00	37,216.29
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	1,671.94	1,671.94
Other	332,626.34	211.10	1,372.15
Total for MAJOR GROUP 80	332,626.34	1,883.04	3,044.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,193.82	0.00	15,950.58
Total for MAJOR GROUP 81	39,193.82	0.00	15,950.58
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	97,478.61	4.15	87,897.74
Other	241,054.44	5,629.89	163,187.36
Total for MAJOR GROUP 87	338,533.05	5,634.04	251,085.10

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		39,947,113.41	371,495.91	12,428,492.90
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	13,310,581.91	103,280.53	248,337.29
D	Manufacturing	866,289.31	17.41	35,694.85
E	Transportation & Public Utilities	8,876,934.55	134,284.26	7,938,056.49
F	Wholesale Trade	9,887,940.53	111,712.25	671,534.80
G	Retail Trade	5,679,230.37	11,532.10	2,753,959.41
I	Services	1,216,569.65	9,369.36	678,825.85
	Other	N/A	N/A	N/A
Total for Moody County		39,947,113.41	371,495.91	12,428,492.90

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

			Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 2			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 7			N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 47			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			2,701,376.94	1,589.22	1,406,858.27
Total for MAJOR GROUP 54			2,701,376.94	1,589.22	1,406,858.27
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			573,061.14	230.00	265,136.57
Total for MAJOR GROUP 55			573,061.14	230.00	265,136.57
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			282,461.25	2,438.86	284,900.11
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			285,069.03	2,438.86	287,507.89
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			86,949.67	0.00	60,765.44
Other			1,019,791.21	0.00	378,681.85
Total for MAJOR GROUP 59			1,106,740.88	0.00	439,447.29
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			95,400.63	1,660.00	71,048.15

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		95,400.63	1,660.00	71,048.15
MAJOR GROUP:	72 Personal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
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:	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 Oglala Lakota		5,656,478.76	12,956.54	2,927,001.12

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	14,249.46	0.00	14,249.46
E	Transportation & Public Utilities	87,175.52	0.00	19,566.85
G	Retail Trade	4,751,177.37	4,258.08	2,470,307.48
I	Services	741,870.00	8,698.46	381,010.92
	Other	62,006.41	0.00	41,866.41
Total for Oglala Lakota County		5,656,478.76	12,956.54	2,927,001.12

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	0.00	0.00	0.00
	182 Food Crops Grown Under Cover	46,447.25	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	49,294.25	0.00	2,847.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	279 Animal Specialties, NEC	57,548.53	0.00	29,072.92
	Total for MAJOR GROUP 2	57,548.53	0.00	29,072.92
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	347,579.33	20,473.03	359,186.50
	742 Veterinary Services, Specialties	1,804,757.25	3,215.59	1,793,928.03
	751 Livestock Services, Except Veterinary	20,051.80	0.00	18,080.62
	752 Animal Specialty Services	548,190.74	34,756.80	491,239.55
	781 Landscape Counseling & Planning	212,728.23	0.00	79,458.00
	782 Lawn & Garden Services	2,919,989.84	2,485.86	1,468,696.70
	783 Ornamental Shrub & Tree Services	251,693.61	1,474.61	221,726.73
	Total for MAJOR GROUP 7	6,104,990.80	62,405.89	4,432,316.13
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	614,131.01	528.39	384,164.39
	Total for MAJOR GROUP 17	614,131.01	528.39	384,164.39
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	189,141.57	1,153.49	131,748.16
	Other	7,587,623.78	85,106.79	558,298.85
	Total for MAJOR GROUP 20	7,776,765.35	86,260.28	690,047.01
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:	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	615,125.18	33.98	164,332.77
	2741 Misc. Publishing	164,131.40	70,555.15	120,854.65
	2752 Commercial Printing, Lithographic	440,281.78	808.47	272,069.92
	Other	1,629,952.37	72,316.86	134,177.77

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 27	2,849,490.73	143,714.46	691,435.11
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	388,785.35	69.84	257,837.00
	Other	17,654.02	8.66	13,772.02
	Total for MAJOR GROUP 28	406,439.38	78.50	271,609.02
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	399,412.67	30,885.42	416,942.95
	Total for MAJOR GROUP 29	399,412.67	30,885.42	416,942.95
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,340,737.87	85,096.52	1,009,183.09
	Other	1,694,128.75	9,312.17	210,229.50
	Total for MAJOR GROUP 32	3,034,866.61	94,408.69	1,219,412.59
MAJOR GROUP:	34 Fabricated Metal Products			
	3471 Plating & Polishing	44,311.15	0.00	38,041.19
	3479 Metal Coating & Allied Services	275,812.48	4,106.02	14,295.71
	3484 Small Arms	331,684.48	6,000.70	9,508.44
	Other	541,273.15	963.81	285,562.72
	Total for MAJOR GROUP 34	1,193,081.26	11,070.53	347,408.06
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	574,511.59	11,822.47	31,119.54
	Total for MAJOR GROUP 35	574,511.59	11,822.47	31,119.54
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	202,463.96	128,237.95	160,062.87
	Total for MAJOR GROUP 36	202,463.96	128,237.95	160,062.87
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts & Accessories	210,942.61	0.00	61,505.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	2,967,738.86	17,832.98	79,338.42
MAJOR GROUP:	38 Instruments & Related Products			
	Other	570,696.08	4,025.28	25,178.78
	Total for MAJOR GROUP 38	570,696.08	4,025.28	25,178.78
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	94,714.11	-1,900.55	4,637.94
	3993 Signs & Advertising Specialties	126,724.68	259.80	88,086.26
	Other	142,896.33	0.00	3,140.00
	Total for MAJOR GROUP 39	364,335.12	-1,640.75	95,864.20
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4111 Local & Suburban Transit	3,176.23	0.00	3,176.23
	4119 Local Passenger Transportation, NEC	235,494.69	3,015.51	225,175.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	260,126.26	3,015.51	248,064.15
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,861,682.54	23,605.15	1,244,746.91
	4214 Local Trucking With Storage	161,225.29	0.00	48,374.39
	4225 General Warehousing & Storage	538,541.99	0.00	144,334.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
4226 Special Warehousing & Storage, NEC	64,698.97	0.00	16,604.09
Other	5.90	1,320.60	1,326.50
Total for MAJOR GROUP 42	5,626,154.70	24,925.75	1,455,386.01
MAJOR GROUP: 44 Water Transportation			
Other	139,895.76	0.00	112,118.67
Total for MAJOR GROUP 44	139,895.76	0.00	112,118.67
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	8,358,947.53	153,260.36	365,873.28
4581 Airports, Flying Fields, & Services	49,216.77	1,755.57	9,642.34
Other	44,810.47	15,478.41	60,288.88
Total for MAJOR GROUP 45	8,452,974.77	170,494.34	435,804.50
MAJOR GROUP: 47 Transportation Services			
Other	165,796.91	513.02	56,428.07
Total for MAJOR GROUP 47	165,796.91	513.02	56,428.07
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,038,377.59	45,229.79	1,981,941.02
4841 Cable & Other Pay TV Services	1,916,186.36	1,235,289.29	3,151,475.65
4899 Communications Services, NEC	364,575.48	0.00	362,948.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	9,848,297.61	1,585,992.14	7,791,148.71
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	56,958.40	2,439.40	56,790.34
4931 Electric & Other Services Combined	16,343,400.09	407,480.15	14,682,593.16
4959 Sanitary Services, NEC	53,697.20	0.00	41,101.80
Other	5,729,881.39	158,178.57	5,565,699.07
Total for MAJOR GROUP 49	22,183,937.08	568,098.12	20,346,184.37
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,526,382.11	0.00	150,023.10
5031 Lumber, Plywood, & Millwork	2,355,244.38	63,073.46	415,913.07
5032 Brick, Stone, & Related Materials	1,288,771.94	526.23	1,117,337.73
5033 Roofing, Siding, & Insulation	230,114.25	16.19	228,794.33
5044 Office Supplies	260,172.23	4,247.95	194,928.71
5063 Electrical Apparatus & Equipment	3,993,147.09	696.35	2,529,289.48
5074 Plumbing & Hydronic Heating Supplies	7,373,462.42	4,290.92	4,750,477.06
5075 Warm Air Heating & Air-Conditioning	2,942,532.71	17,787.19	2,494,638.07
5084 Industrial Machinery & Equipment	5,007,231.74	8,177.37	376,335.01
5085 Industrial Supplies	929,687.66	25,512.48	396,798.46
5091 Sporting & Recreational Goods	1,305,165.29	35.00	6,602.60
5094 Jewelry & Precious Stones	181,145.61	0.00	24,475.78
Other	3,255,572.47	19,677.05	2,261,161.93
Total for MAJOR GROUP 50	30,648,629.91	144,040.19	14,946,775.33
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	252,831.52	545.49	214,370.31
5137 Women's & Children's Clothing	2,480.72	0.00	2,469.72
5141 Groceries, General Line	2,611,042.91	4.04	54,050.77
5145 Confectionery	3,636,528.93	4,863.58	167,530.54
5153 Grain & Field Beans	1,201,268.33	3,266.87	383,567.58
5169 Chemicals & Allied Products, NEC	677,903.65	0.00	165,265.96
5171 Petroleum Bulk Stations & Terminals	2,079,630.17	722.60	377,111.58
5191 Farm Supplies	248,008.37	-222.19	120,388.95
Other	6,923,129.87	80,174.26	767,210.98
Total for MAJOR GROUP 51	17,632,824.47	89,354.64	2,251,966.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	42,019,818.25	417,450.96	23,670,811.00
5231 Paint, Glass, & Wallpaper Stores	2,000,011.15	2,322.71	1,156,936.66
5251 Hardware Stores	1,996,031.91	2,936.17	1,552,865.38
5261 Retail Nurseries & Garden Stores	486,594.72	54,116.10	361,479.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	46,837,493.88	476,825.93	26,742,470.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	51,674,796.81	85,777.12	43,866,394.36
5331 Variety Stores	2,768,166.23	11,555.69	2,474,138.56
5399 Misc. General Merchandise Stores	3,413,072.60	26,217.60	3,292,567.36
Total for MAJOR GROUP 53	57,856,035.64	123,550.42	49,633,100.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	29,006,557.82	176,783.32	15,175,927.28
5421 Meat & Fish Markets	560,273.30	0.00	504,301.49
5431 Fruit & Vegetable Markets	459.55	348.10	807.65
5441 Candy, Nut, & Confectionery Stores	80,576.46	1,645.83	70,474.17
5461 Retail Bakeries	682,878.77	4,957.17	579,817.20
5499 Misc. Food Stores	1,270,611.91	4,530.44	987,724.18
Total for MAJOR GROUP 54	31,601,357.81	188,264.86	17,319,051.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	50,232,247.17	141,531.37	3,890,903.63
5521 Used Car Dealers	12,660,069.28	6,389.30	561,648.03
5531 Auto & Home Supply Stores	8,761,900.79	49,384.42	5,526,770.53
5541 Gasoline Service Stations	19,687,043.31	20,318.96	5,801,707.28
5571 Motorcycle Dealers	4,019,931.01	15,668.42	664,296.24
5599 Automotive Dealers, NEC	7,268,145.89	848.01	1,199,100.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	103,567,163.23	234,359.12	17,824,417.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	415,924.02	855.33	405,470.56
5621 Women's Clothing Stores	460,865.48	5,266.63	446,782.21
5632 Women's Accessory & Specialty Stores	602,702.39	3,740.28	594,595.49
5641 Children's & Infants' Wear Stores	217,182.00	8.02	206,607.86
5651 Family Clothing Stores	3,807,902.94	11,765.63	3,806,919.84
5661 Shoe Stores	1,474,990.12	3,112.66	1,464,618.77
5699 Misc. Apparel & Accessory Stores	161,997.62	235.50	153,165.33
Total for MAJOR GROUP 56	7,141,564.57	24,984.05	7,078,160.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,019,553.85	651.15	2,837,101.45
5713 Floor Covering Stores	2,623,705.75	6,596.88	1,684,943.34
5714 Drapery & Upholstery Stores	151,369.77	0.00	133,454.30
5719 Misc. Homefurnishings Stores	558,421.55	147.05	552,531.53
5722 Household Appliance Stores	1,739,740.15	73,635.94	1,677,203.78
5731 Radio, TV, & Electronic Stores	2,747,960.73	14,932.35	2,586,960.56
5734 Computer & Software Stores	594,403.61	852.72	495,176.36
5736 Musical Instrument Stores	874,412.04	196.00	335,004.30
Total for MAJOR GROUP 57	12,309,567.45	97,012.10	10,302,375.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	29,939,171.25	332,735.37	28,215,726.54
5813 Drinking Places	2,450,139.17	9,024.80	2,015,759.69
Total for MAJOR GROUP 58	32,389,310.42	341,760.17	30,231,486.23
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,532,341.76	13,936.95	1,477,020.80
5921 Liquor Stores	1,742,506.35	1,122.05	1,731,439.56

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	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	1,226,725.18	25,318.94	1,192,437.31
5941 Sporting Goods & Bicycle Shops	8,336,717.05	71,635.49	6,842,649.63
5942 Book Stores	453,218.28	5,833.87	445,005.27
5943 Stationery Stores	2,238,588.37	4,119.05	672,169.58
5944 Jewelry Stores	3,406,576.13	123,471.83	1,169,559.22
5945 Hobby, Toy, & Game Shops	1,842,432.18	13,412.48	1,386,968.86
5947 Gift, Novelty, & Souvenir Shops	1,381,771.88	21,130.66	1,210,371.94
5948 Luggage & Leather Goods Stores	57,642.37	0.00	46,387.42
5949 Sewing, Needlework, & Piece Goods	387,962.57	0.00	385,032.70
5961 Catalog & Mail-Order Houses	5,842,676.04	35,123.86	2,906,931.45
5962 Merchandising Machine Operators	781,415.45	4,396.11	383,346.94
5963 Direct Selling Establishments	280,609.89	20,000.37	260,698.52
5984 Liquefied Petroleum Gas Dealers	387,291.09	192.38	156,089.76
5992 Florists	224,782.99	49.00	203,455.99
5993 Tobacco Stores & Stands	1,280,716.88	250.00	1,280,966.88
5995 Optical Goods Stores	383,995.51	497.80	1,174.42
5999 Misc. Retail Stores, NEC	23,243,259.86	1,569,360.00	16,217,610.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	61,620,001.31	1,909,850.83	38,011,499.32
MAJOR GROUP: 60 Depository Institutions			
Other	3,270.01	22,231.01	22,231.01
Total for MAJOR GROUP 60	3,270.01	22,231.01	22,231.01
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	418,931.26	23,921.42	298,487.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	421,793.26	23,921.42	298,487.68
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	127,394.59	416,394.68	529,060.49
Total for MAJOR GROUP 64	127,394.59	416,394.68	529,060.49
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	14,995.07	41,700.71	56,695.78
6531 Real Estate Agents & Managers	4,299,636.56	18,618.91	4,005,766.71
Other	416,382.14	2,238.63	390,496.73
Total for MAJOR GROUP 65	4,731,013.77	62,558.25	4,452,959.22
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	3,866,067.35	51,243.70	64,043.70
Total for MAJOR GROUP 67	3,866,067.35	51,243.70	64,043.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,385,825.54	287,954.71	8,748,234.83
7033 Trailer Parks & Campsites	647,635.79	7,675.14	552,690.60
Other	11,152.64	0.00	11,152.64
Total for MAJOR GROUP 70	10,044,613.97	295,629.85	9,312,078.07
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	185,218.39	0.00	102,820.28
7216 Dry-cleaning Plants, Except Rug	53,753.01	0.00	52,554.11
7217 Carpet & Upholstery Cleaning	254,047.33	0.00	236,351.92
7219 Laundry & Garment Services, NEC	13,445.25	0.00	11,820.25
7221 Photographic Studios, Portrait	412,893.12	90.00	391,649.55
7231 Beauty Shops	2,493,356.28	10,622.84	2,483,824.05
7241 Barber Shops	188,445.17	274.34	183,541.95

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	Gross Sales	Use Taxable	Taxable Sales
7251 Shoe Repair & Shoeshine Parlors	21,122.84	0.00	21,074.77
7261 Funeral Service & Crematories	545,871.99	3,435.22	463,949.15
7291 Tax Return Preparation Services	813,823.28	0.00	801,079.08
7299 Misc. Personal Services, NEC	1,546,105.49	78,825.37	1,455,794.21
Total for MAJOR GROUP 72	6,528,082.15	93,247.77	6,204,459.32
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	717,598.69	1,122.69	232,366.33
7322 Adjustment & Collection Services	393,030.58	429.98	135,444.79
7334 Photocopying & Duplicating Services	78,104.18	2,523.83	65,832.19
7335 Commercial Photography	55,252.26	384.00	46,836.26
7336 Commercial Art & Graphic Design	63,530.01	142.96	26,516.76
7338 Secretarial & Court Reporting	44,921.83	0.00	23,912.38
7342 Disinfecting & Pest Control Services	340,561.73	3,086.74	331,024.49
7349 Building Maintenance Services, NEC	2,759,467.73	40,889.60	2,200,478.23
7353 Heavy Construction Equipment Rental	822,407.60	33.15	691,733.42
7359 Equipment Rental & Leasing, NEC	990,340.63	58,788.69	980,865.09
7363 Help Supply Services	181,440.05	500.89	180,577.76
7371 Computer Programming Services	99,179.74	0.00	98,828.26
7372 Prepackaged Software	941,331.95	35,296.19	705,745.04
7374 Data Processing & Preparation	46,643.64	0.00	38,199.70
7377 Computer Rental & Leasing	3,496,653.50	892.55	1,968,038.00
7378 Computer Maintenance & Repair	48,599.80	0.00	47,243.57
7379 Computer Related Services, NEC	2,382,799.06	211,640.00	400,389.40
7381 Detective & Armored Car Services	272,390.73	1,112.57	202,203.10
7382 Security Systems Services	433,050.24	8,818.46	208,246.95
7383 News Syndicates	10,994.09	0.00	5,898.27
7389 Business Services, NEC	3,310,364.49	91,247.28	1,383,303.69
Other	184,789.59	41,708.71	74,091.83
Total for MAJOR GROUP 73	17,673,452.11	498,618.28	10,047,775.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,386,941.90	7,929.38	1,353,974.49
7519 Utility Trailer Rental	223,195.56	1,251.33	223,679.34
7532 Top & Body Repair & Paint Shops	2,149,560.66	8,496.48	1,869,652.70
7534 Tire Retreading & Repair Shops	292,277.84	151.77	269,305.00
7536 Automotive Glass Replacement Shops	543,013.99	3,221.65	343,634.49
7537 Automotive Transmission Repair Shops	347,748.34	0.00	309,824.59
7538 General Automotive Repair Shops	7,828,324.96	63,979.96	3,229,759.45
7539 Automotive Repair Shops, NEC	1,678,439.43	5,883.89	1,356,546.62
7542 Carwashes	1,254,152.54	7,300.37	1,051,005.17
7549 Automotive Services, NEC	1,972,207.05	5,788.80	1,507,594.98
Other	55,957.42	0.00	51,035.27
Total for MAJOR GROUP 75	17,731,819.69	104,003.62	11,566,012.10
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	111,282.50	92,595.50	170,944.71
7629 Electrical Repair Shops, NEC	215,319.99	0.00	184,200.59
7641 Reupholstery & Furniture Repair	35,481.66	0.00	29,526.39
7692 Welding Repair	199,305.35	3,835.70	111,289.12
7699 Repair Services, NEC	1,876,031.63	5,412.56	1,169,346.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,440,543.13	101,843.76	1,666,652.30
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	62,307.18	54.00	36,910.01
7819 Services Allied to Motion Pictures	15,655.47	314.97	2,973.03
7832 Motion Picture Theaters, Except Drive-In	295,486.24	2,076.57	281,696.97
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	374,448.89	2,445.54	321,580.01
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	180,412.65	3,746.94	184,159.59
7922 Theatrical Producers & Services	53,882.56	492.82	38,712.38
7929 Entertainers & Entertainment Groups	37,364.96	0.00	19,752.99
7991 Physical Fitness Facilities	1,418,490.10	17,952.82	660,045.84
7993 Coin-Operated Amusement Devices	1,674,468.27	7,154.61	485,822.90
7997 Membership Sports & Recreation Clubs	1,243,763.94	3,863.34	1,233,848.22
7999 Amusement & Recreation, NEC	2,759,810.05	0.00	2,439,429.03
Other	658,007.43	19,899.71	661,659.63
Total for MAJOR GROUP 79	8,026,199.96	53,110.24	5,723,430.58
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	282,640,044.11	171,202.96	1,360,515.39
8021 Offices & Clinics of Dentists	6,446,689.08	80,188.61	86,052.27
8041 Offices & Clinics of Chiropractors	678,554.70	21,506.96	110,503.78
8042 Offices & Clinics of Optometrists	3,936,083.22	3,069.40	49,329.35
8049 Offices of Health Practitioners, NEC	767,559.90	11,883.52	212,983.58
8051 Skilled Nursing Care Facilities	296,666.88	94,156.66	150,355.06
8062 General Medical & Surgical Hospitals	246,469,064.21	198,471.99	1,160,114.06
8069 Specialty Hospitals, Except Psychiatric	1,299,538.42	1,929.55	5,466.11
8092 Kidney Dialysis Centers	137,564.75	107,635.06	107,635.06
8093 Specialty Outpatient Facilities, NEC	1,805,086.20	25,344.97	36,932.97
8099 Health & Allied Services, NEC	28,166.47	0.00	24,002.47
Other	1,284,173.44	134,074.34	211,268.77
Total for MAJOR GROUP 80	545,789,191.38	849,464.02	3,515,158.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,443,575.75	31,160.51	4,831,636.19
Total for MAJOR GROUP 81	5,443,575.75	31,160.51	4,831,636.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	170,009.87	36,526.98	139,621.66
Other	1,246,387.54	50.00	1,219,507.18
Total for MAJOR GROUP 82	1,416,397.41	36,576.98	1,359,128.84
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	85,489.43	1,717.19	69,236.66
Total for MAJOR GROUP 83	85,489.43	1,717.19	69,236.66
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	25,288.25	0.00	24,361.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	33,228.42	0.00	25,685.83
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	442,749.69	202.48	4,325.27
8661 Religious Organizations	17,383.23	6,340.97	23,724.20
Other	1,642,479.84	52,417.43	237,888.86
Total for MAJOR GROUP 86	2,102,612.76	58,960.88	265,938.33
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	9,535,509.28	193,358.82	1,560,510.79
8712 Architectural Services	1,662,635.75	6,640.66	399,045.81
8713 Surveying Services	226,009.24	0.00	194,387.33
8721 Accounting, Auditing, & Bookkeeping	6,345,691.46	87,801.38	4,725,923.36
8734 Testing Laboratories	353,918.00	18,893.30	301,117.81
8741 Management Services	263,350.33	922,951.52	1,028,149.26
8742 Management Consulting Services	4,875,014.58	64,903.35	848,552.86
8744 Facilities Support Services	145,009.62	0.00	145,009.62

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

	Gross Sales	Use Taxable	Taxable Sales
8748 Business Consulting, NEC	312,705.20	0.00	230,136.49
Other	28,491.48	14,300.00	16,725.00
Total for MAJOR GROUP 87	23,748,334.94	1,308,849.03	9,449,558.33
MAJOR GROUP: 88 Private Households			
8811 Private Households	41,966.74	0.00	41,320.63
Total for MAJOR GROUP 88	41,966.74	0.00	41,320.63
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	492,647.89	418.30	403,583.28
Total for MAJOR GROUP 89	492,647.89	418.30	403,583.28
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	1,130,537,309.31	11,826,188.50	326,425,443.49

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	6,212,683.58	62,405.89	4,465,086.05
B	Mining	756,270.45	41,025.24	763,335.70
C	Construction	614,131.01	528.39	384,164.39
D	Manufacturing	23,183,875.91	1,636,294.64	5,411,991.01
E	Transportation & Public Utilities	46,677,183.08	2,400,093.39	30,492,188.98
F	Wholesale Trade	48,281,454.38	233,394.84	17,198,741.72
G	Retail Trade	353,322,494.30	3,396,607.49	197,142,561.77
H	Finance, Insurance, & Real Estate	9,515,144.62	619,792.64	5,762,671.68
I	Services	641,972,604.62	3,436,045.97	64,803,234.85
	Other	N/A	N/A	N/A
	Total for Pennington County	1,130,537,309.31	11,826,188.50	326,425,443.49

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

			Gross Sales	Use Taxable	Taxable Sales
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
Other			1,217,715.60	278.00	82,487.14
Total for MAJOR GROUP 7			1,217,715.60	278.00	82,487.14
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:	31	Leather & Leather Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			14,582.83	224.67	14,807.50
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			714,027.78	26,097.53	210,745.94
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			1,077.20	15.79	778.30
5063 Electrical Apparatus & Equipment			86,060.19	18.33	42,053.04
5074 Plumbing & Hydronic Heating Supplies			12,932.19	15.75	10,778.37
Other			36,571.10	0.00	27,972.69
Total for MAJOR GROUP 50			136,640.68	49.88	81,582.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			2,748,131.34	7,061.77	141,314.07
Total for MAJOR GROUP 51			2,748,131.34	7,061.77	141,314.07
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			13,058.09	47.30	11,730.68
Other			N/A	N/A	N/A
Total for MAJOR GROUP 52			13,339.58	47.66	12,008.68
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			21,951.56	38.37	18,965.66

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	264,441.13	988.20	223,835.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,115,396.35	1,010.54	760,480.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,206,862.97	1,010.54	851,947.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	134,714.97	33.79	98,839.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	205,183.50	33.79	156,740.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	478.24	0.76	479.00
5621 Women's Clothing Stores	3,377.36	0.86	3,379.50
5641 Children's & Infants' Wear Stores	793.70	0.30	794.00
5661 Shoe Stores	510.68	1.02	511.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,289.48	2.94	5,293.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	3,142.13	0.20	3,141.50
Other	15,855.20	8.04	13,349.00
Total for MAJOR GROUP 57	18,997.32	8.25	16,490.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	236,846.39	65.45	235,183.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	279,839.12	365.45	261,107.56
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,334.54	5.96	2,340.50
5947 Gift, Novelty, & Souvenir Shops	1,488,131.54	308.74	66,339.40
5961 Catalog & Mail-Order Houses	122,271.68	743.69	59,940.50
5999 Misc. Retail Stores, NEC	2,928,023.57	26,617.29	519,058.33
Other	318,382.43	6.61	101,118.47
Total for MAJOR GROUP 59	4,859,143.77	27,682.29	748,797.20
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	5,825.00	0.00	5,825.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	33,818.00	0.00	31,485.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	62,553.06	102.88	50,478.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	63,053.06	102.88	50,478.98
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	24,259.12	0.00	24,259.12
7299 Misc. Personal Services, NEC	6,577.09	0.00	6,545.35
Other	116,534.24	0.00	70,083.12
Total for MAJOR GROUP 72	147,370.45	0.00	100,887.59
MAJOR GROUP: 73 Business Services			
Other	119,694.29	338.75	68,336.88
Total for MAJOR GROUP 73	119,694.29	338.75	68,336.88

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	266,384.87	452.42	197,887.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	363,901.95	948.10	258,588.37
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	14,608.11	0.00	13,988.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	63,627.32	0.00	62,936.79
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	31,484.11	0.00	29,591.62
Total for MAJOR GROUP 79	31,484.11	0.00	29,591.62
MAJOR GROUP: 80 Health Services			
Other	545,226.46	4,344.96	14,720.61
Total for MAJOR GROUP 80	545,226.46	4,344.96	14,720.61
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	130,230.81	9.04	115,828.44
Total for MAJOR GROUP 87	130,230.81	9.04	115,828.44
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Perkins	13,323,932.60	69,444.54	3,644,722.73

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	1,217,715.60	278.00	82,487.14
D	Manufacturing	70,646.96	0.20	46,520.31
E	Transportation & Public Utilities	741,537.03	26,097.53	237,254.72
F	Wholesale Trade	2,884,772.02	7,111.65	222,896.47
G	Retail Trade	6,853,096.88	30,139.11	2,276,220.91
H	Finance, Insurance, & Real Estate	33,818.68	74.32	31,560.00
I	Services	1,468,461.66	5,743.72	705,241.50
	Other	N/A	N/A	N/A
	Total for Perkins County	13,323,932.60	69,444.54	3,644,722.73

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

			Gross Sales	Use Taxable	Taxable Sales
Potter County					
MAJOR GROUP:	7	Agricultural Services			
Other			3,521.19	0.00	3,521.19
Total for MAJOR GROUP 7			3,521.19	0.00	3,521.19
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 9			N/A	N/A	N/A
MAJOR GROUP:	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			3,287.15	59.35	3,346.50
Total for MAJOR GROUP 48			3,287.15	59.35	3,346.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies			71,906.65	91.16	50,933.37
Other			84,138.64	34.88	73,394.18
Total for MAJOR GROUP 50			156,045.29	126.03	124,327.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
5191 Farm Supplies			729,382.44	1,298.82	35,359.81
Other			9,843.32	52.30	5,638.95
Total for MAJOR GROUP 51			739,225.76	1,351.12	40,998.76
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			281,770.31	23.59	278,234.11
5251 Hardware Stores			101,659.01	0.00	92,309.48
Total for MAJOR GROUP 52			383,429.32	23.59	370,543.59
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			28,006.29	50.16	24,613.63
5331 Variety Stores			197,924.64	775.51	167,210.90
Total for MAJOR GROUP 53			225,930.92	825.67	191,824.53
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			990,528.00	1,346.86	583,191.60
Other			8,880.51	50.14	8,827.90
Total for MAJOR GROUP 54			999,408.51	1,397.00	592,019.50
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores			81,328.98	216.52	34,446.66
Other			476,129.41	0.65	155,735.35
Total for MAJOR GROUP 55			557,458.39	217.17	190,182.01
MAJOR GROUP:	56	Apparel & Accessory Stores			
5621 Women's Clothing Stores			1,088.12	0.88	1,089.00
5641 Children's & Infants' Wear Stores			888.48	0.52	889.00
5661 Shoe Stores			341.86	0.93	342.61
Other			N/A	N/A	N/A
Total for MAJOR GROUP 56			2,424.68	2.63	2,427.11
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			5,573.56	120.99	5,617.12

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 57	5,573.56	120.99	5,617.12
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	125,638.62	1,116.00	126,754.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	145,345.97	1,116.00	146,461.97
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,619.30	14.71	5,634.00
	5945 Hobby, Toy, & Game Shops	442.06	3.94	442.81
	5992 Florists	34,435.78	0.00	33,730.81
	5999 Misc. Retail Stores, NEC	147,170.43	1,159.43	43,223.40
	Other	464,779.27	749.43	127,543.24
	Total for MAJOR GROUP 59	652,446.83	1,927.50	210,574.26
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	90,392.31	0.00	56,427.31
	Total for MAJOR GROUP 70	90,392.31	0.00	56,427.31
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,321.49	360.60	11,281.85
	7299 Misc. Personal Services, NEC	724.73	38.20	718.94
	Other	103,956.45	1,537.22	81,021.09
	Total for MAJOR GROUP 72	116,002.66	1,936.02	93,021.88
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	17,793.19	1,680.00	15,141.69
	7389 Business Services, NEC	2,430.00	0.00	2,430.00
	Other	9,044.87	13.58	2,510.20
	Total for MAJOR GROUP 73	29,268.06	1,693.58	20,081.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	99,993.89	1,043.08	99,785.57
	7538 General Automotive Repair Shops	309,492.19	1,041.29	307,210.28
	Other	27,170.72	75.00	26,605.72
	Total for MAJOR GROUP 75	436,656.80	2,159.37	433,601.57
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	53,089.31	0.00	53,089.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	67,318.52	0.00	66,865.02
MAJOR GROUP:	80 Health Services			
	Other	14,266.70	22,141.11	22,185.01
	Total for MAJOR GROUP 80	14,266.70	22,141.11	22,185.01
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	45,916.08	0.00	45,854.76
	Total for MAJOR GROUP 81	45,916.08	0.00	45,854.76
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: April 2025

			Gross Sales	Use Taxable	Taxable Sales
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		Other	14,921.29	0.77	13,380.50
		Total for MAJOR GROUP 87	14,921.29	0.77	13,380.50
		Total for COUNTY Potter	4,858,639.00	179,214.25	2,841,336.85

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	16,843.19	13,151.55	29,726.74
D	Manufacturing	54,404.97	411.21	11,025.45
E	Transportation & Public Utilities	3,287.15	59.35	3,346.50
F	Wholesale Trade	895,271.04	1,477.16	165,326.31
G	Retail Trade	2,972,018.19	5,630.55	1,709,650.09
I	Services	877,897.66	30,357.76	768,710.09
	Other	N/A	N/A	N/A
	Total for Potter County	4,858,639.00	179,214.25	2,841,336.85

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
782 Lawn & Garden Services		1,500.00	0.00	1,500.00
Other		166,758.27	89.53	157,534.22
Total for MAJOR GROUP 7		168,258.27	89.53	159,034.22
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	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		1,341.96	0.02	885.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 28		5,646,655.61	58,322.17	59,207.15
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		67,707.81	1,289.06	48,171.00
Total for MAJOR GROUP 32		67,707.81	1,289.06	48,171.00
MAJOR GROUP:	34	Fabricated Metal Products		
Other		73,185.29	10,584.02	12,148.31
Total for MAJOR GROUP 34		73,185.29	10,584.02	12,148.31
MAJOR GROUP:	42	Trucking & Warehousing		
4212 Local Trucking Without Storage		87,055.35	2.68	48,069.11
Total for MAJOR GROUP 42		87,055.35	2.68	48,069.11
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications		18,988.44	288.56	19,277.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		77,886.69	10,968.38	81,232.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
Other		2,865,905.85	208,111.57	227,376.30
Total for MAJOR GROUP 49		2,865,905.85	208,111.57	227,376.30
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
5044 Office Supplies		5,172.17	39.48	3,154.63
5063 Electrical Apparatus & Equipment		24,096.84	8.83	14,700.44
5074 Plumbing & Hydronic Heating Supplies		75,807.06	24.06	24,313.00

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

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	68,188.98	0.00	12,518.50
Other	11,807.73	96.14	8,627.97
Total for MAJOR GROUP 50	185,072.77	168.52	63,314.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,191,183.47	962.50	41,889.70
Other	74,442.27	14,318.64	45,595.21
Total for MAJOR GROUP 51	1,265,625.74	15,281.14	87,484.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	441,027.79	19.93	404,206.42
5251 Hardware Stores	157,885.42	0.57	118,754.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	627,365.69	55.15	536,227.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,959.66	41.77	22,412.59
5331 Variety Stores	608,226.77	2,432.56	538,357.45
5399 Misc. General Merchandise Stores	32,674.23	6,772.54	39,344.57
Total for MAJOR GROUP 53	665,860.65	9,246.87	600,114.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,106,171.11	6,460.52	1,323,311.43
5421 Meat & Fish Markets	100,820.24	172.29	82,403.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,326,631.31	7,554.55	1,477,694.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	401,588.51	181.37	231,034.26
5541 Gasoline Service Stations	3,698,643.92	3,247.90	878,962.82
Total for MAJOR GROUP 55	4,100,232.43	3,429.27	1,109,997.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	401.50	0.00	401.50
5621 Women's Clothing Stores	37,348.04	4.07	37,391.51
5632 Women's Accessory & Specialty Stores	1,228.32	50.14	616.45
5641 Children's & Infants' Wear Stores	1,100.97	0.53	1,101.50
5651 Family Clothing Stores	12,213.01	0.40	1,965.33
5661 Shoe Stores	1,731.24	6.30	1,737.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	102,812.63	358.67	60,656.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	161,196.21	409.52	100,357.57
5731 Radio, TV, & Electronic Stores	1,545.77	11.18	1,511.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	219,593.23	422.56	113,803.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	617,181.80	1,291.68	612,431.04
5813 Drinking Places	79,302.09	170.00	77,299.32
Total for MAJOR GROUP 58	696,483.89	1,461.68	689,730.36
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	86,408.15	0.00	64,213.98
5941 Sporting Goods & Bicycle Shops	16,697.13	19.97	13,189.65
5943 Stationery Stores	9,884.39	3.16	924.76
5945 Hobby, Toy, & Game Shops	951.87	7.58	953.31
5947 Gift, Novelty, & Souvenir Shops	1,505.04	0.00	1,504.55
5961 Catalog & Mail-Order Houses	246,284.41	1,497.98	120,734.50
5984 Liquefied Petroleum Gas Dealers	499,020.69	922.67	175,957.24
5999 Misc. Retail Stores, NEC	1,158,146.07	5,372.05	717,097.98

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

		Gross Sales	Use Taxable	Taxable Sales
Other		613,953.85	749.15	153,518.40
Total for MAJOR GROUP 59		2,632,851.59	8,572.56	1,248,094.37
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: 65	Real Estate			
6531	Real Estate Agents & Managers	84,075.31	0.00	84,075.31
Total for MAJOR GROUP 65		84,075.31	0.00	84,075.31
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	254,530.74	0.00	126,183.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		262,417.91	0.00	127,690.67
MAJOR GROUP: 72	Personal Services			
7213	Linen Supply	18,329.04	0.00	15,999.50
7231	Beauty Shops	35,656.09	65.00	35,721.09
7299	Misc. Personal Services, NEC	12,561.64	298.45	12,835.02
Other		49,421.29	0.00	14,273.77
Total for MAJOR GROUP 72		115,968.06	363.45	78,829.38
MAJOR GROUP: 73	Business Services			
7342	Disinfecting & Pest Control Services	749.99	0.00	749.99
7349	Building Maintenance Services, NEC	23,040.63	0.00	23,040.63
7359	Equipment Rental & Leasing, NEC	11,132.97	402.40	11,350.00
7377	Computer Rental & Leasing	1,064.26	0.27	599.00
7389	Business Services, NEC	4,118.88	123.81	3,146.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		45,050.82	672.29	43,931.08
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	232,079.69	1,450.88	223,039.37
7538	General Automotive Repair Shops	256,328.87	3,344.03	219,077.53
Other		57,403.12	1,281.48	52,350.12
Total for MAJOR GROUP 75		545,811.68	6,076.39	494,467.02
MAJOR GROUP: 76	Misc. Repair Services			
7692	Welding Repair	35,266.00	0.00	35,266.00
7699	Repair Services, NEC	410,854.29	50,991.74	92,492.56
Other		32,652.00	0.00	16,238.00
Total for MAJOR GROUP 76		478,772.29	50,991.74	143,996.56
MAJOR GROUP: 79	Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	30,898.99	0.00	26,952.65
Other		80,322.94	0.00	74,847.94
Total for MAJOR GROUP 79		111,221.93	0.00	101,800.59
MAJOR GROUP: 80	Health Services			
Other		5,086.31	133.63	3,733.08
Total for MAJOR GROUP 80		5,086.31	133.63	3,733.08
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	160,517.49	0.00	89,161.68
Total for MAJOR GROUP 81		160,517.49	0.00	89,161.68
MAJOR GROUP: 83	Social Services			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8748 Business Consulting, NEC	26,627.39	0.00	9,181.03
Other	59,719.98	7,511.68	46,841.20
Total for MAJOR GROUP 87	86,347.37	7,511.68	56,022.23
Total for COUNTY Roberts	27,356,901.37	416,214.45	7,882,253.94

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	168,258.27	89.53	159,034.22
D	Manufacturing	9,174,340.60	83,925.79	143,849.30
E	Transportation & Public Utilities	3,030,847.89	219,082.63	356,678.36
F	Wholesale Trade	1,450,698.51	15,449.66	150,799.45
G	Retail Trade	11,371,831.43	31,101.32	5,836,318.98
H	Finance, Insurance, & Real Estate	335,256.81	296.33	84,374.34
I	Services	1,811,193.86	66,269.19	1,140,152.29
	Other	N/A	N/A	N/A
	Total for Roberts County	27,356,901.37	416,214.45	7,882,253.94

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

			Gross Sales	Use Taxable	Taxable Sales
Sanborn County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	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			118,619.57	0.00	118,448.70
		Total for MAJOR GROUP 7	118,619.57	0.00	118,448.70
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:	20	Food & Kindred Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			4,896.28	69.72	4,966.00
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	533,464.71	57,865.82	499,673.28
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment			7,620.63	2.15	5,376.76
Other			78,175.24	22.81	73,931.55
		Total for MAJOR GROUP 50	85,795.87	24.96	79,308.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			286,083.56	1,113.84	4,638.52
		Total for MAJOR GROUP 51	286,083.56	1,113.84	4,638.52
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			22,819.62	73.28	22,125.60

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		22,933.25	73.43	22,202.60
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,068.92	15.08	7,909.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		161,363.66	15.08	56,857.73
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	334,556.26	1,001.95	179,893.98
	Other	10,214.12	68.46	10,214.25
Total for MAJOR GROUP 54		344,770.38	1,070.41	190,108.23
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			
	5621 Women's Clothing Stores	722.73	0.27	723.00
	5641 Children's & Infants' Wear Stores	331.77	0.23	332.00
	Other	37,316.28	0.71	30,745.78
Total for MAJOR GROUP 56		38,370.78	1.21	31,800.78
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	714.36	4.18	690.97
Total for MAJOR GROUP 57		714.36	4.18	690.97
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	78,061.55	200.00	75,363.05
Total for MAJOR GROUP 58		78,061.55	200.00	75,363.05
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,079.70	19.64	2,085.46
	5945 Hobby, Toy, & Game Shops	319.02	3.20	319.63
	5961 Catalog & Mail-Order Houses	57,539.02	349.97	28,207.00
	5999 Misc. Retail Stores, NEC	375,423.98	578.47	64,559.66
	Other	1,801,835.32	24,536.31	779,885.98
Total for MAJOR GROUP 59		2,237,197.03	25,487.59	875,057.73
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	117.61	3.86	107.50
	Other	6,221.14	9.99	6,231.13
Total for MAJOR GROUP 72		6,338.75	13.85	6,338.63
MAJOR GROUP:	73 Business Services			
	Other	232,101.16	0.00	137,455.14
Total for MAJOR GROUP 73		232,101.16	0.00	137,455.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	25,515.30	0.00	25,515.30
	7538 General Automotive Repair Shops	60,686.96	2,185.17	61,936.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		87,002.26	2,185.17	88,251.78
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	38,527.05	6,565.00	40,303.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		47,117.05	6,565.00	48,893.09
MAJOR GROUP:	81 Legal Services			

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

	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	181,865.76	230.91	163,645.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	228,953.31	230.91	210,733.39
Total for COUNTY Sanborn	5,099,340.98	95,008.52	2,558,324.08

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	133,063.69	0.00	128,281.32
D	Manufacturing	419,038.02	0.02	34,352.41
E	Transportation & Public Utilities	537,509.49	57,922.89	502,876.28
F	Wholesale Trade	371,879.43	1,138.79	83,946.83
G	Retail Trade	3,032,191.18	26,951.88	1,315,364.17
I	Services	605,659.17	8,994.93	493,503.07
	Total for Sanborn County	5,099,340.98	95,008.52	2,558,324.08

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

			Gross Sales	Use Taxable	Taxable Sales
Spink County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
752 Animal Specialty Services			17,758.31	0.00	17,048.31
782 Lawn & Garden Services			13,944.87	0.00	12,912.37
Other			675,931.95	169.19	203,520.84
		Total for MAJOR GROUP 7	707,635.13	169.19	233,481.52
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:	22	Textile Mill Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 22	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			1,192.72	652,876.67	653,673.19
		Total for MAJOR GROUP 28	1,192.72	652,876.67	653,673.19
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			129,405.18	2.97	81,444.49
		Total for MAJOR GROUP 42	129,405.18	2.97	81,444.49
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			17,826.69	299.81	18,126.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	75,034.68	12,422.23	87,456.91
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			1,200.00	57,223.92	58,423.92
		Total for MAJOR GROUP 49	1,200.00	57,223.92	58,423.92
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
5044 Office Supplies			18,307.33	96.44	10,472.57
5074 Plumbing & Hydronic Heating Supplies			108,146.16	119.38	78,314.79
5084 Industrial Machinery & Equipment			148,651.46	0.00	27,464.57
Other			249,054.37	417.13	146,508.01
		Total for MAJOR GROUP 50	524,159.31	632.96	262,759.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	49,247.24	112.20	13,980.60
5191 Farm Supplies	4,724,060.11	19,538.69	72,235.11
Other	1,510.94	4.74	1,263.92
Total for MAJOR GROUP 51	4,774,818.29	19,655.63	87,479.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	661,029.91	9,979.05	516,558.53
Other	148,939.67	0.23	141,161.28
Total for MAJOR GROUP 52	809,969.58	9,979.28	657,719.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,856.34	50.52	25,418.51
5399 Misc. General Merchandise Stores	469,807.60	0.00	467,143.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	845,129.54	1,438.44	800,345.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	623,892.82	9.49	522,340.75
5461 Retail Bakeries	3,775.45	133.55	3,293.00
5499 Misc. Food Stores	108,945.84	129,359.08	158,652.73
Other	309,688.94	66,478.35	340,606.77
Total for MAJOR GROUP 54	1,046,303.05	195,980.47	1,024,893.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,614,742.77	1,663.98	88,328.75
5531 Auto & Home Supply Stores	78,778.59	21.30	60,412.38
5541 Gasoline Service Stations	3,125,272.51	13,162.84	521,342.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,832,991.74	14,865.82	677,884.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,425.68	0.32	2,426.00
5621 Women's Clothing Stores	2,875.36	1.33	2,879.50
5641 Children's & Infants' Wear Stores	987.39	0.61	988.00
5661 Shoe Stores	1,118.04	3.34	1,121.00
5699 Misc. Apparel & Accessory Stores	9,302.40	0.00	8,708.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	16,708.87	5.60	16,122.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	38,086.36	454.86	38,308.09
5731 Radio, TV, & Electronic Stores	2,988.14	6.24	2,969.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	108,593.78	2,906.13	102,457.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	378,254.23	300.52	345,534.30
5813 Drinking Places	148,025.75	3,250.92	140,203.93
Total for MAJOR GROUP 58	526,279.98	3,551.44	485,738.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	74,918.79	489.80	67,954.36
5945 Hobby, Toy, & Game Shops	7,218.12	3.93	997.33
5961 Catalog & Mail-Order Houses	198,575.59	1,207.80	97,346.50
5999 Misc. Retail Stores, NEC	5,637,884.98	771.28	163,995.87
Other	564,141.41	383.00	78,739.42
Total for MAJOR GROUP 59	6,482,738.90	2,855.81	409,033.48
MAJOR GROUP: 65 Real Estate			
Other	329,839.85	150.00	224,106.69
Total for MAJOR GROUP 65	329,839.85	150.00	224,106.69

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	115,556.92	0.00	115,281.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	148,991.95	0.00	148,716.95
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	19,869.30	0.00	17,344.00
7221 Photographic Studios, Portrait	2,555.08	0.00	2,555.08
7231 Beauty Shops	27,525.67	0.00	27,525.67
7299 Misc. Personal Services, NEC	498.47	0.00	436.00
Other	121,399.93	0.00	94,642.47
Total for MAJOR GROUP 72	171,848.45	0.00	142,503.22
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	6,625.27	0.00	6,442.90
7389 Business Services, NEC	11,903.95	0.00	11,903.95
Other	43,437.50	327.21	29,561.76
Total for MAJOR GROUP 73	61,966.72	327.21	47,908.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	143,144.01	14,770.17	148,308.38
7539 Automotive Repair Shops, NEC	388,900.04	79,323.94	272,274.07
Other	293,920.45	948.85	286,611.32
Total for MAJOR GROUP 75	825,964.50	95,042.96	707,193.77
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	175,765.19	14,965.26	120,372.19
7699 Repair Services, NEC	228,796.06	71.89	30,507.23
Total for MAJOR GROUP 76	404,561.25	15,037.15	150,879.42
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	71,031.68	0.00	67,801.68
Other	42,698.58	0.00	42,698.58
Total for MAJOR GROUP 79	113,730.26	0.00	110,500.26
MAJOR GROUP: 80 Health Services			
Other	26,940.52	1,194.78	20,864.72
Total for MAJOR GROUP 80	26,940.52	1,194.78	20,864.72
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	52,873.56	5.13	36,556.15
8748 Business Consulting, NEC	28,970.01	6,397.11	35,367.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	81,843.57	6,402.24	71,923.27
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: April 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink		23,239,937.38	1,095,573.09	7,446,296.68
***** COUNTY RECAP *****				
County: Spink				
A	Agriculture, Forestry, & Fishing	723,452.13	1,514.67	248,782.00
D	Manufacturing	3,312.57	653,567.37	655,513.11
E	Transportation & Public Utilities	205,639.85	69,649.13	227,325.32
F	Wholesale Trade	5,298,977.60	20,288.59	350,239.57
G	Retail Trade	14,668,715.43	231,582.99	4,174,194.78
H	Finance, Insurance, & Real Estate	329,839.85	150.00	224,106.69
I	Services	2,009,999.95	118,820.34	1,566,135.21
	Other	N/A	N/A	N/A
Total for Spink County		23,239,937.38	1,095,573.09	7,446,296.68

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

			Gross Sales	Use Taxable	Taxable Sales
Stanley County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 1			N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
782 Lawn & Garden Services			25,997.19	0.00	25,997.19
Other			399,802.17	2,970.30	397,584.09
Total for MAJOR GROUP 7			425,799.36	2,970.30	423,581.28
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A	N/A
MAJOR GROUP:	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			16,910.52	3,510.73	14,886.00
Total for MAJOR GROUP 28			16,910.52	3,510.73	14,886.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			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			
Other			72,778.12	11,593.95	84,372.07
Total for MAJOR GROUP 48			72,778.12	11,593.95	84,372.07
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			2,760.12	0.76	1,821.28
5074 Plumbing & Hydronic Heating Supplies			74,931.99	76.30	54,125.93
Other			471,941.09	2,588.74	329,412.80
Total for MAJOR GROUP 50			549,633.20	2,665.80	385,360.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			307,510.14	881.95	10,222.84
Total for MAJOR GROUP 51			307,510.14	881.95	10,222.84
MAJOR GROUP:	52	Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials			381,663.10	790.57	366,051.89
Other			15,204.44	17.25	7,706.50
Total for MAJOR GROUP 52			396,867.54	807.82	373,758.39

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,586.15	33.66	17,150.47
Other	108,599.10	448.97	103,387.50
Total for MAJOR GROUP 53	128,185.26	482.63	120,537.97
MAJOR GROUP: 54 Food Stores			
Other	756,708.90	0.00	553,483.48
Total for MAJOR GROUP 54	756,708.90	0.00	553,483.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	675,769.95	731.00	399,996.91
5531 Auto & Home Supply Stores	610,098.81	6.34	413,657.13
5541 Gasoline Service Stations	897,882.13	9,875.62	477,111.51
Other	753,335.50	1,456.16	89,975.93
Total for MAJOR GROUP 55	2,937,086.40	12,069.11	1,380,741.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5661 Shoe Stores	908.85	2.87	910.93
Other	6,420.30	1.84	3,789.53
Total for MAJOR GROUP 56	7,329.15	4.71	4,700.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	83,109.44	781.21	39,459.56
Total for MAJOR GROUP 57	83,109.44	781.21	39,459.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	621,227.91	753.34	575,469.53
5813 Drinking Places	54,225.78	0.00	52,246.81
Total for MAJOR GROUP 58	675,453.69	753.34	627,716.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	27,478.55	11.19	5,824.73
5961 Catalog & Mail-Order Houses	149,100.24	906.87	73,092.50
5999 Misc. Retail Stores, NEC	2,144,323.50	360.03	277,026.88
Other	483,236.56	1.19	41,719.14
Total for MAJOR GROUP 59	2,804,138.85	1,279.29	397,663.25
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	0.00	3,077.89	3,077.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	44,926.23	3,077.89	25,754.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	583,424.18	1,511.08	453,500.24
Total for MAJOR GROUP 70	583,424.18	1,511.08	453,500.24
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	3,411.64	33.87	3,445.51
7299 Misc. Personal Services, NEC	9,276.34	3.86	4,532.00
Other	44,995.82	120.00	40,770.21
Total for MAJOR GROUP 72	57,683.80	157.73	48,747.72
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	100,879.01	68.94	40,695.82
7389 Business Services, NEC	87,853.14	0.00	77,716.91
Other	27,685.43	11.27	20,907.92
Total for MAJOR GROUP 73	216,417.58	80.21	139,320.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	119,928.18	0.00	104,485.04
Other	77,035.93	12.08	51,469.78
Total for MAJOR GROUP 75	196,964.11	12.08	155,954.82

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	Other	203,955.81	40,606.80	169,632.40
	Total for MAJOR GROUP 76	203,955.81	40,606.80	169,632.40
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,076.06	0.00	3,076.06
	Other	7,123.00	0.00	6,750.49
	Total for MAJOR GROUP 79	10,199.06	0.00	9,826.55
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:	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	50,934.48	579.33	46,818.71
	Other	357,300.79	0.00	276,072.01
	Total for MAJOR GROUP 87	408,235.27	579.33	322,890.72
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Stanley	12,220,765.16	93,626.65	6,892,120.39

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	438,053.36	2,970.30	435,835.28
D	Manufacturing	397,782.02	7,733.07	326,059.47
E	Transportation & Public Utilities	975,037.44	11,832.05	866,141.89
F	Wholesale Trade	857,143.34	3,547.75	395,582.85
G	Retail Trade	7,788,879.21	16,178.10	3,498,060.93
H	Finance, Insurance, & Real Estate	44,926.23	3,077.89	25,754.59
I	Services	1,699,149.50	48,287.49	1,324,891.33
	Other	N/A	N/A	N/A
	Total for Stanley County	12,220,765.16	93,626.65	6,892,120.39

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

			Gross Sales	Use Taxable	Taxable Sales
Sully County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	27,013.00	0.00	27,013.00
		Other	4,423.70	0.00	2,810.00
		Total for MAJOR GROUP 7	31,436.70	0.00	29,823.00
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	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:	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:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	14,695.95	23.02	6,902.41
		Total for MAJOR GROUP 50	14,695.95	23.02	6,902.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	90,601.45	51.81	85,646.92
		Other	39,687.22	0.33	34,539.92
		Total for MAJOR GROUP 52	130,288.67	52.14	120,186.84
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	6,256.64	10.22	5,594.06
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	7,342.18	10.22	6,678.49
MAJOR GROUP:	54	Food Stores			

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

				Gross Sales	Use Taxable	Taxable Sales
Other				340,110.20	22.15	244,062.11
Total for MAJOR GROUP 54				340,110.20	22.15	244,062.11
MAJOR GROUP:	55	Automotive Dealers & Service Stations		4,501,882.28	40,907.31	662,947.57
Other				4,501,882.28	40,907.31	662,947.57
Total for MAJOR GROUP 55				4,501,882.28	40,907.31	662,947.57
MAJOR GROUP:	56	Apparel & Accessory Stores		12,513.90	3.89	12,365.79
Other				12,513.90	3.89	12,365.79
Total for MAJOR GROUP 56				12,513.90	3.89	12,365.79
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		874.13	9.34	878.50
Other				874.13	9.34	878.50
Total for MAJOR GROUP 57				874.13	9.34	878.50
MAJOR GROUP:	58	Eating & Drinking Places		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 58				N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail		746,106.21	7.76	50,334.26
5999 Misc. Retail Stores, NEC				386,742.06	264.99	35,956.34
Other				1,132,848.28	272.74	86,290.60
Total for MAJOR GROUP 59				1,132,848.28	272.74	86,290.60
MAJOR GROUP:	65	Real Estate		N/A	N/A	N/A
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		16,512.23	0.00	-4,199.92
7011 Hotels & Motels				N/A	N/A	N/A
Other				22,890.04	0.00	538.52
Total for MAJOR GROUP 70				22,890.04	0.00	538.52
MAJOR GROUP:	72	Personal Services		7,943.76	0.00	7,929.93
7299 Misc. Personal Services, NEC				N/A	N/A	N/A
Other				14,678.07	68.00	14,366.93
Total for MAJOR GROUP 72				14,678.07	68.00	14,366.93
MAJOR GROUP:	73	Business Services		27,619.00	175.68	27,064.00
7389 Business Services, NEC				33,755.97	0.31	24,598.52
Other				61,374.97	175.99	51,662.52
Total for MAJOR GROUP 73				61,374.97	175.99	51,662.52
MAJOR GROUP:	75	Auto Repair, Services, & Parking		187,698.99	200.00	166,799.15
Other				187,698.99	200.00	166,799.15
Total for MAJOR GROUP 75				187,698.99	200.00	166,799.15
MAJOR GROUP:	76	Misc. Repair Services		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services		3,872.98	4,053.34	7,926.32
Other				3,872.98	4,053.34	7,926.32
Total for MAJOR GROUP 79				3,872.98	4,053.34	7,926.32
MAJOR GROUP:	80	Health Services		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A	N/A
MAJOR GROUP:	81	Legal Services		N/A	N/A	N/A
Other				N/A	N/A	N/A
Total for MAJOR GROUP 81				N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services		N/A	N/A	N/A
Other				N/A	N/A	N/A

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

	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	24,389.48	0.55	23,153.00
Total for MAJOR GROUP 87	24,389.48	0.55	23,153.00
Total for COUNTY Sully	6,843,721.08	90,235.14	1,758,564.12

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	31,436.70	0.00	29,823.00
D	Manufacturing	58,152.90	44,203.57	78,408.29
E	Transportation & Public Utilities	133,657.16	115.11	106,470.69
F	Wholesale Trade	15,493.43	25.58	7,566.41
G	Retail Trade	6,173,582.52	41,393.00	1,174,870.99
I	Services	394,340.73	4,497.89	342,719.74
	Other	N/A	N/A	N/A
	Total for Sully County	6,843,721.08	90,235.14	1,758,564.12

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

			Gross Sales	Use Taxable	Taxable Sales
Todd 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:	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			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 48			N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
Total for MAJOR GROUP 50			N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			3,164,779.06	6,701.31	242,346.92
Total for MAJOR GROUP 51			3,164,779.06	6,701.31	242,346.92
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			264,307.47	612.06	115,968.47
Total for MAJOR GROUP 52			264,307.47	612.06	115,968.47
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			7,086.67	12.21	6,311.40
5399 Misc. General Merchandise Stores			274,673.67	0.00	180,324.63
Other			N/A	N/A	N/A
Total for MAJOR GROUP 53			591,913.70	1,294.44	481,905.32
MAJOR GROUP:	54	Food Stores			
5411 Grocery Stores			3,372,458.42	61.44	1,881,368.82
Other			22,948.40	0.00	4,920.07
Total for MAJOR GROUP 54			3,395,406.82	61.44	1,886,288.89
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			126,445.08	520.43	75,140.23
Total for MAJOR GROUP 55			126,445.08	520.43	75,140.23
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			14,567.55	39.03	13,881.14
Total for MAJOR GROUP 56			14,567.55	39.03	13,881.14
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores			27,602.15	27.07	27,620.96
Other			4,908.50	102.99	4,662.35
Total for MAJOR GROUP 57			32,510.66	130.07	32,283.31
MAJOR GROUP:	58	Eating & Drinking Places			
5812 Eating Places			188,918.74	350.00	185,861.28
Other			N/A	N/A	N/A
Total for MAJOR GROUP 58			286,698.16	350.00	283,640.70
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			171,313.90	433.27	49,750.47

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	466,788.32	607.48	370,142.19
	Total for MAJOR GROUP 59	638,102.22	1,040.75	419,892.66
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	396.79	0.00	372.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	75,237.67	0.00	53,565.52
MAJOR GROUP:	73 Business Services			
	Other	33,995.89	0.00	9,551.67
	Total for MAJOR GROUP 73	33,995.89	0.00	9,551.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	39,053.94	35.26	30,525.19
	Total for MAJOR GROUP 75	39,053.94	35.26	30,525.19
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	12,100.00	0.00	12,100.00
	Total for MAJOR GROUP 79	12,100.00	0.00	12,100.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Todd	10,301,690.09	11,395.69	4,521,818.01

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

County: **TODD**

E	Transportation & Public Utilities	1,498,352.71	590.61	773,752.28
F	Wholesale Trade	3,170,231.25	6,707.56	243,525.70
G	Retail Trade	5,349,951.65	4,048.22	3,309,000.72
I	Services	278,600.64	49.31	191,456.93
	Other	N/A	N/A	N/A
	Total for TODD County	10,301,690.09	11,395.69	4,521,818.01

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp 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		15,499.92	609.84	16,109.76
Other		5,316,133.63	3,647.93	412,977.08
	Total for MAJOR GROUP 7	5,331,633.55	4,257.77	429,086.84
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation		228,275.50	781.13	229,056.63
	Total for MAJOR GROUP 9	228,275.50	781.13	229,056.63
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
Other		16,525.42	3.08	3,979.48
	Total for MAJOR GROUP 27	16,525.42	3.08	3,979.48
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:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		402,902.12	0.28	5,248.36
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 42	413,362.41	0.28	15,708.65
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		9,717.36	158.14	9,875.50
	Total for MAJOR GROUP 48	9,717.36	158.14	9,875.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	290,070.92	487.54	97,077.69
5084 Industrial Machinery & Equipment	642,813.03	851.52	339,776.14
Other	76,077.56	191.81	58,968.11
Total for MAJOR GROUP 50	1,008,961.52	1,530.87	495,821.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	39,769.95	0.11	2,133.55
5191 Farm Supplies	2,932,396.61	4,878.53	379,266.80
Other	1,013.81	2.63	577.56
Total for MAJOR GROUP 51	2,973,180.38	4,881.28	381,977.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	190,335.27	71,096.61	252,856.90
5251 Hardware Stores	789,156.86	0.76	468,196.25
Total for MAJOR GROUP 52	979,492.13	71,097.36	721,053.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,883.03	56.65	28,719.48
5331 Variety Stores	540,372.01	2,127.51	478,353.98
5399 Misc. General Merchandise Stores	1,079,415.85	4,432.56	757,615.73
Total for MAJOR GROUP 53	1,652,670.89	6,616.72	1,264,689.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,042,073.27	2,900.00	932,701.80
Other	16,565.27	0.00	15,327.21
Total for MAJOR GROUP 54	1,058,638.54	2,900.00	948,029.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	520,952.69	6,120.55	242,258.12
5531 Auto & Home Supply Stores	273,316.39	312.13	150,007.54
5541 Gasoline Service Stations	466,166.91	4,711.16	171,969.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,277,074.97	11,143.84	580,874.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	398.11	0.39	398.50
5621 Women's Clothing Stores	3,090.85	1.32	3,094.00
5641 Children's & Infants' Wear Stores	1,473.57	0.43	1,474.00
5661 Shoe Stores	19,441.21	5.29	19,445.51
Other	706.17	0.35	706.49
Total for MAJOR GROUP 56	25,109.92	7.77	25,118.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	32,310.95	779.00	32,690.67
Other	74,603.94	123.01	71,577.07
Total for MAJOR GROUP 57	106,914.89	902.00	104,267.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	731,130.21	2,912.39	732,422.79
5813 Drinking Places	115,758.02	113.00	108,529.77
Total for MAJOR GROUP 58	846,888.23	3,025.39	840,952.56
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	68,291.36	9.22	61,354.47
5945 Hobby, Toy, & Game Shops	4,973.96	15.20	4,502.09
5947 Gift, Novelty, & Souvenir Shops	1,282.55	540.00	1,290.55
5961 Catalog & Mail-Order Houses	215,184.33	1,308.82	105,488.50
5999 Misc. Retail Stores, NEC	7,753,072.66	52,776.82	2,982,048.09
Other	1,453,246.49	53.13	491,664.64

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	9,496,051.35	54,703.19	3,646,348.34
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	232,409.73	0.00	226,944.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	259,460.52	0.00	240,598.73
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	123,066.02	0.00	121,116.07
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 70	123,066.02	0.00	121,116.07
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,526.52	0.00	4,351.52
	7231 Beauty Shops	39,798.68	228.35	40,027.03
	7241 Barber Shops	16,077.83	0.00	16,077.83
	7299 Misc. Personal Services, NEC	48,736.61	110.00	48,670.00
	Other	105,016.90	0.00	99,173.31
	Total for MAJOR GROUP 72	215,156.54	338.35	208,299.69
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	49,864.41	0.00	45,719.41
	7349 Building Maintenance Services, NEC	9,662.18	0.00	9,662.18
	7389 Business Services, NEC	3,126.92	46.63	379.62
	Other	90,466.94	2,811.68	56,782.87
	Total for MAJOR GROUP 73	153,120.45	2,858.31	112,544.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	212,205.41	744.52	198,462.93
	7538 General Automotive Repair Shops	122,725.36	3,803.87	120,597.04
	Other	140,350.17	0.00	140,135.67
	Total for MAJOR GROUP 75	475,280.94	4,548.39	459,195.64
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	71,118.81	0.00	56,374.94
	7699 Repair Services, NEC	162,006.20	1,844.80	82,665.68
	Total for MAJOR GROUP 76	233,125.01	1,844.80	139,040.62
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	49,619.03	0.00	49,619.03
	Other	3,931.52	0.00	3,931.52
	Total for MAJOR GROUP 79	53,550.55	0.00	53,550.55
MAJOR GROUP:	80 Health Services			
	Other	63,437.22	2,763.39	33,087.90
	Total for MAJOR GROUP 80	63,437.22	2,763.39	33,087.90
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	578,170.50	0.08	564,582.20
	Other	575.00	0.00	575.00
	Total for MAJOR GROUP 87	578,745.50	0.08	565,157.20

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Tripp	28,548,444.82	174,473.15	12,507,811.58

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	5,560,091.05	5,038.90	658,325.47
D	Manufacturing	369,926.47	114.09	313,959.05
E	Transportation & Public Utilities	926,128.32	158.42	487,417.58
F	Wholesale Trade	3,982,141.89	6,412.15	877,799.85
G	Retail Trade	15,442,840.91	150,396.27	8,131,332.95
H	Finance, Insurance, & Real Estate	339,186.19	0.00	320,324.40
I	Services	1,920,508.63	12,353.32	1,714,104.61
	Other	N/A	N/A	N/A
	Total for Tripp County	28,548,444.82	174,473.15	12,507,811.58

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	3,190.00	321.00	3,511.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	3,190.00	321.00	3,511.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	6,935.00	3,237.38	10,172.38
	241 Dairy Farms	2,677,754.30	165,628.66	165,628.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	2,693,022.51	168,866.04	184,134.25
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	65,016.84	0.00	4,799.37
	782 Lawn & Garden Services	11,997.76	0.00	11,829.08
	783 Ornamental Shrub & Tree Services	189,040.17	2,860.00	92,202.06
	Other	267,447.41	1,780.86	191,792.90
	Total for MAJOR GROUP 7	533,502.18	4,640.86	300,623.41
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	9,220.03	0.00	9,220.03
	Total for MAJOR GROUP 14	9,220.03	0.00	9,220.03
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	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	19,680.51	8.56	13,163.50
	Other	47,803,497.59	2,220,211.31	2,220,353.69
	Total for MAJOR GROUP 28	47,823,178.10	2,220,219.86	2,233,517.19
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	8,945.35	199.74	7,804.25
	Total for MAJOR GROUP 32	8,945.35	199.74	7,804.25
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	324,617.90	0.00	220,509.84
	Total for MAJOR GROUP 34	324,617.90	0.00	220,509.84
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	4,831.47	9.14	905.50
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 35	34,604.80	9.14	9,536.02
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	35,387.37	127.88	33,275.58
	Total for MAJOR GROUP 42	35,387.37	127.88	33,275.58
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	23,974.76	383.15	22,612.91
	4841 Cable & Other Pay TV Services	26,823.13	26,280.04	53,103.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	50,797.89	26,663.19	75,716.08
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	156,040.72	1,005.18	149,949.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	198,826.76	1,005.18	185,838.86
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	14,902.16	9.99	12,172.09
	5044 Office Supplies	16,341.41	191.84	11,042.30
	5063 Electrical Apparatus & Equipment	38,519.44	9.60	30,039.72
	5074 Plumbing & Hydronic Heating Supplies	243,481.71	316.92	175,726.92
	5084 Industrial Machinery & Equipment	48,934.52	0.00	10,107.89
	Other	73,008.44	88.22	61,886.48
	Total for MAJOR GROUP 50	435,187.67	616.57	300,975.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	1,032,924.50	1,751.75	5,150.92
	5191 Farm Supplies	9,717,705.79	31,623.48	57,302.27
	Other	122,425.61	19.40	19,591.42
	Total for MAJOR GROUP 51	10,873,055.89	33,394.63	82,044.61
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	333,435.26	263.06	316,180.13
	5251 Hardware Stores	441,318.99	0.21	355,431.45
	5261 Retail Nurseries & Garden Stores	53,539.00	0.00	7,359.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	842,473.38	280.54	685,582.72
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	308,605.48	1,227.85	38,843.54
	5399 Misc. General Merchandise Stores	1,743,369.12	1,066.38	4,522.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,055,744.13	2,294.23	47,135.36
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,997,351.31	3,839.07	1,222,348.78
	5461 Retail Bakeries	5,063.55	300.76	5,364.31
	5499 Misc. Food Stores	259.52	0.00	128.00
	Other	10,729.69	586.55	8,760.93
	Total for MAJOR GROUP 54	2,013,404.07	4,726.37	1,236,602.02
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	532,373.00	17.89	129,781.60
	5531 Auto & Home Supply Stores	33,881.49	14.46	10,415.94

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	566,254.49	32.35	140,197.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	40.33	0.17	40.50
5621 Women's Clothing Stores	8,305.20	415.01	8,723.48
5632 Women's Accessory & Specialty Stores	63,890.67	0.06	63,890.73
5641 Children's & Infants' Wear Stores	1,590.41	0.59	1,591.00
5661 Shoe Stores	1,533.73	4.96	1,538.24
5699 Misc. Apparel & Accessory Stores	374.50	0.00	374.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	75,919.25	421.44	76,343.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,850.74	341.28	22,983.47
5713 Floor Covering Stores	15,937.18	8.15	13,411.39
5719 Misc. Homefurnishings Stores	30,029.59	0.00	30,029.52
5731 Radio, TV, & Electronic Stores	7,558.28	30.27	7,465.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	82,521.97	379.70	77,938.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	188,896.02	1,318.15	190,157.13
5813 Drinking Places	128,193.46	621.25	126,609.41
Total for MAJOR GROUP 58	317,089.48	1,939.40	316,766.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,532.30	28.99	12,561.28
5945 Hobby, Toy, & Game Shops	518.64	4.43	519.48
5948 Luggage & Leather Goods Stores	264.52	0.00	212.87
5961 Catalog & Mail-Order Houses	364,269.27	2,215.60	178,573.50
5999 Misc. Retail Stores, NEC	2,804,577.46	67,143.64	240,016.69
Other	585,750.46	0.00	87,954.77
Total for MAJOR GROUP 59	3,767,912.66	69,392.66	519,838.59
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	9,102,819.03	2,765.81	5,556,373.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	9,144,989.75	2,765.81	5,559,953.66
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	2,024.12	0.00	2,024.12
7231 Beauty Shops	41,548.67	42.00	41,590.67
7261 Funeral Service & Crematories	31,500.00	0.00	31,500.00
7299 Misc. Personal Services, NEC	17,087.93	45.92	17,017.86
Total for MAJOR GROUP 72	92,160.72	87.92	92,132.65
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,430.53	0.00	11,430.53
7359 Equipment Rental & Leasing, NEC	2,991.03	50.68	3,019.00
7389 Business Services, NEC	79,257.28	868.05	70,934.15
Other	44,987.50	125.35	35,086.30
Total for MAJOR GROUP 73	138,666.33	1,044.08	120,469.98

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	62,749.29	265.95	58,896.24
7536 Automotive Glass Replacement Shops	502.58	6.34	564.84
7538 General Automotive Repair Shops	457,170.85	144.09	367,397.70
7539 Automotive Repair Shops, NEC	69,882.80	1,704.00	59,280.82
7542 Carwashes	12,960.23	0.00	12,960.23
7549 Automotive Services, NEC	218,743.98	0.00	212,397.53
Other	3,786.17	10.73	3,796.90
Total for MAJOR GROUP 75	825,795.90	2,131.11	715,294.26
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	358,258.50	2,432.56	191,537.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	366,347.18	2,432.56	194,105.44
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	87,190.13	250.00	87,440.13
Total for MAJOR GROUP 79	87,190.13	250.00	87,440.13
MAJOR GROUP: 80 Health Services			
Other	14,994.65	27,934.12	41,586.49
Total for MAJOR GROUP 80	14,994.65	27,934.12	41,586.49
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	136,526.30	45.33	28,717.83
8721 Accounting, Auditing, & Bookkeeping	108,894.12	1.16	100,185.56
8748 Business Consulting, NEC	304,039.05	0.00	201,364.69
Other	36,716.25	0.00	12,791.25
Total for MAJOR GROUP 87	586,175.72	46.48	343,059.33
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Turner		84,187,772.16	2,642,960.51	14,120,181.40
***** COUNTY RECAP *****				
County: Turner				
A	Agriculture, Forestry, & Fishing	3,229,714.69	173,827.90	488,268.66
B	Mining	9,220.03	0.00	9,220.03
D	Manufacturing	48,232,759.50	2,220,428.74	2,478,465.94
E	Transportation & Public Utilities	285,012.03	90,150.75	357,185.01
F	Wholesale Trade	11,308,243.56	34,011.20	383,020.01
G	Retail Trade	9,721,319.42	79,466.70	3,100,404.77
H	Finance, Insurance, & Real Estate	9,144,989.75	11,148.95	5,568,336.80
I	Services	2,254,946.86	33,926.28	1,734,571.43
	Other	N/A	N/A	N/A
Total for Turner County		84,187,772.16	2,642,960.51	14,120,181.40

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 2		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
752 Animal Specialty Services		24,489.47	0.00	24,489.47
782 Lawn & Garden Services		91,252.43	0.00	84,040.96
Other		135,681.81	0.00	135,424.08
Total for MAJOR GROUP 7		251,423.71	0.00	243,954.51
MAJOR GROUP:	17	Special Trade Contractors		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
Other		13,190,922.68	720,504.65	741,332.54
Total for MAJOR GROUP 20		13,190,922.68	720,504.65	741,332.54
MAJOR GROUP:	23	Apparel & Other Textile Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
2813 Industrial Gases		100,674.29	11.69	66,623.50
Other		873.37	9,386.03	10,221.59
Total for MAJOR GROUP 28		101,547.66	9,397.72	76,845.09
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
Other		5,569,404.90	185,202.42	388,098.27
Total for MAJOR GROUP 35		5,569,404.90	185,202.42	388,098.27
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
3728 Aircraft Parts & Equipment, NEC		106,700.00	58,725.70	58,725.70
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		106,700.00	58,725.70	58,725.70

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	109,016.58	7,497.99	30,775.97
	Total for MAJOR GROUP 39	109,016.58	7,497.99	30,775.97
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	48,333.22	2,691.91	45,410.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	97,277.37	5,951.91	97,615.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	40,369.34	735.16	41,104.50
	4813 Telephone Communications, Except Radio	359,616.44	0.00	94,378.94
	4841 Cable & Other Pay TV Services	53,483.14	13,926.75	66,840.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,534,001.10	54,524.77	242,186.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	498,321.38	13,887.23	504,523.26
	Other	461,534.92	28.01	448,311.68
	Total for MAJOR GROUP 49	959,856.30	13,915.24	952,834.94
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	97,566.08	63.09	80,125.91
	5033 Roofing, Siding, & Insulation	40,288.61	0.00	39,535.27
	5044 Office Supplies	22,247.21	179.85	13,730.05
	5063 Electrical Apparatus & Equipment	54,157.13	16.70	38,403.10
	5074 Plumbing & Hydronic Heating Supplies	251,124.56	136.22	208,344.13
	5075 Warm Air Heating & Air-Conditioning	1,835,458.07	1,278.74	1,956.01
	5084 Industrial Machinery & Equipment	264,447.63	0.00	52,250.50
	5085 Industrial Supplies	49,124.51	92.52	18,335.92
	5091 Sporting & Recreational Goods	28,732.70	0.00	20,438.60
	Other	22,916,563.30	188,554.28	1,068,235.38
	Total for MAJOR GROUP 50	25,559,709.80	190,321.40	1,541,354.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	43,421.90	98.93	12,326.87
	5122 Drugs, Proprietarys, & Sundries	3,012.17	9.67	2,508.00
	5141 Groceries, General Line	22,401,424.03	163,329.45	164,639.70
	5191 Farm Supplies	132,251.69	14.82	5,713.99
	Other	1,871,346.15	23,053.88	156,063.87
	Total for MAJOR GROUP 51	24,451,455.93	186,506.75	341,252.43
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	908,494.90	1,120.52	871,020.76
	5231 Paint, Glass, & Wallpaper Stores	56,982.58	47,941.66	52,478.48
	5251 Hardware Stores	124,560.65	110.64	109,797.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,189,737.17	49,172.82	1,131,780.15
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	379,236.04	1,950.85	92,453.49
	5331 Variety Stores	702,100.58	2,692.36	595,470.83
	5399 Misc. General Merchandise Stores	407.28	0.00	397.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	1,081,743.90	4,643.21	688,321.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,403,417.14	4,183.00	1,882,420.61
5431 Fruit & Vegetable Markets	358.20	0.00	358.20
5461 Retail Bakeries	829.66	221.64	1,051.30
5499 Misc. Food Stores	44,449.87	0.00	41,680.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,519,340.94	4,404.64	1,940,238.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	132,443.89	152.57	33,769.04
5541 Gasoline Service Stations	2,301,850.11	29,961.17	831,488.14
Other	4,028,092.29	3,371.87	251,195.95
Total for MAJOR GROUP 55	6,462,386.29	33,485.61	1,116,453.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,485.50	4.00	2,489.50
5621 Women's Clothing Stores	5,410.12	3.11	5,426.60
5632 Women's Accessory & Specialty Stores	20,615.55	0.23	18,954.64
5641 Children's & Infants' Wear Stores	2,983.99	1.01	2,985.00
5651 Family Clothing Stores	730.05	0.28	554.30
5661 Shoe Stores	2,732.55	7.71	2,738.44
5699 Misc. Apparel & Accessory Stores	698.00	0.00	698.00
Total for MAJOR GROUP 56	35,655.76	16.34	33,846.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	57,388.37	726.55	57,606.64
5713 Floor Covering Stores	101,442.23	50.53	83,578.63
5719 Misc. Homefurnishings Stores	14,744.99	0.00	14,744.79
5731 Radio, TV, & Electronic Stores	9,197.33	43.00	9,065.50
5734 Computer & Software Stores	68,039.52	1.59	67,990.64
Other	158,562.47	12,008.33	32,842.34
Total for MAJOR GROUP 57	409,374.90	12,830.00	265,828.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	892,921.32	4,916.93	875,483.27
5813 Drinking Places	1,821,494.28	6,067.21	348,454.97
Total for MAJOR GROUP 58	2,714,415.60	10,984.14	1,223,938.24
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	794,671.56	701.06	26,005.21
5941 Sporting Goods & Bicycle Shops	56,059.65	26.03	46,238.96
5943 Stationery Stores	481.70	0.00	470.00
5945 Hobby, Toy, & Game Shops	865.49	4.96	866.41
5947 Gift, Novelty, & Souvenir Shops	10,402.55	0.00	10,402.10
5961 Catalog & Mail-Order Houses	698,499.89	15,545.78	341,281.55
5984 Liquefied Petroleum Gas Dealers	16,096.09	0.00	8,993.50
5992 Florists	13,103.06	0.00	9,220.56
5999 Misc. Retail Stores, NEC	11,306,021.93	16,315.39	1,886,798.26
Other	448,416.93	890.00	301,181.82
Total for MAJOR GROUP 59	13,344,618.86	33,483.22	2,631,458.37
MAJOR GROUP: 60 Depository Institutions			
Other	2,111.29	268.56	2,379.85
Total for MAJOR GROUP 60	2,111.29	268.56	2,379.85
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			

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	43,372.00	0.00	43,372.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	296,144.51	0.00	236,687.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	557,349.06	3,198.20	531,152.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	565,205.34	3,198.20	537,358.87
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	961.00	0.00	961.00
7231 Beauty Shops	124,909.89	0.00	124,909.89
7261 Funeral Service & Crematories	111,874.17	0.00	99,145.00
7299 Misc. Personal Services, NEC	10,477.65	702.24	10,641.42
Other	513,060.78	0.00	121,994.67
Total for MAJOR GROUP 72	761,283.49	702.24	357,651.98
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,407.75	0.00	3,546.66
7359 Equipment Rental & Leasing, NEC	11,259.36	237.03	11,328.50
7379 Computer Related Services, NEC	2,774.20	1,126.51	3,223.37
7382 Security Systems Services	11,662.14	118.27	3,999.00
7389 Business Services, NEC	1,010,412.04	8,559.26	313,053.86
Other	117,106.86	454.38	99,533.69
Total for MAJOR GROUP 73	1,157,622.36	10,495.46	434,685.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	478,885.65	0.00	79,745.89
7536 Automotive Glass Replacement Shops	1,540.03	19.44	1,730.80
7538 General Automotive Repair Shops	2,711,876.76	69,852.93	272,524.56
Other	130,868.58	1,428.95	132,297.53
Total for MAJOR GROUP 75	3,323,171.02	71,301.32	486,298.78
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	58,173.01	12,395.67	41,115.01
Other	4,644,685.93	69,790.78	92,196.72
Total for MAJOR GROUP 76	4,702,858.94	82,186.45	133,311.73
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	83,356.47	460.00	82,874.36
7992 Public Golf Courses	170,665.70	0.00	108,388.55
7999 Amusement & Recreation, NEC	2,422,991.50	10,826.61	335,845.83
Other	2,589,800.08	20,960.01	557,856.51
Total for MAJOR GROUP 79	5,266,813.75	32,246.62	1,084,965.25
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	675,637.52	75,668.31	83,753.60
8041 Offices & Clinics of Chiropractors	272,146.59	4,971.41	23,100.95
8042 Offices & Clinics of Optometrists	992,492.09	0.30	2,987.05
8049 Offices of Health Practitioners, NEC	66,520.29	0.00	381.29
Other	2,036,712.52	847,119.50	847,119.50
Total for MAJOR GROUP 80	4,043,509.01	927,759.52	957,342.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	186,167.30	0.00	145,170.68
Total for MAJOR GROUP 81	186,167.30	0.00	145,170.68
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			

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

		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:	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	104,188.79	672.91	52,965.32
8721	Accounting, Auditing, & Bookkeeping	1,003,883.91	7.43	346,983.96
8742	Management Consulting Services	322,089.55	47,095.50	98,472.96
8748	Business Consulting, NEC	243,875.43	0.00	215,186.69
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		1,702,212.67	51,136.27	729,564.35
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	4,496.82	0.00	4,496.82
Total for MAJOR GROUP 89		4,496.82	0.00	4,496.82
Total for COUNTY Union		135,314,236.50	3,078,452.41	19,346,239.64

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

County: **Union**

A	Agriculture, Forestry, & Fishing	259,423.71	109,615.38	361,569.89
D	Manufacturing	28,630,083.09	1,187,830.35	1,646,176.39
E	Transportation & Public Utilities	2,595,807.78	74,391.92	1,297,309.50
F	Wholesale Trade	50,011,165.74	376,828.15	1,882,607.30
G	Retail Trade	31,757,273.41	149,019.99	9,031,865.11
H	Finance, Insurance, & Real Estate	298,255.80	1,740.56	240,539.24
I	Services	21,749,901.97	1,179,026.07	4,886,172.21
	Other	N/A	N/A	N/A
Total for Union County		135,314,236.50	3,078,452.41	19,346,239.64

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

			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	N/A
MAJOR GROUP:	7	Agricultural Services			
Other			290,152.17	1,070.24	287,164.41
		Total for MAJOR GROUP 7	290,152.17	1,070.24	287,164.41
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			2,920.79	0.00	1,794.64
		Total for MAJOR GROUP 20	2,920.79	0.00	1,794.64
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			109,110.81	0.00	13,415.01
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	109,525.60	0.00	13,829.80
MAJOR GROUP:	28	Chemicals & Allied Products			
2813 Industrial Gases			1,766.45	0.27	1,170.50
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	3,069.27	1.05	2,126.50
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			19,018.78	27,872.79	38,491.57
		Total for MAJOR GROUP 34	19,018.78	27,872.79	38,491.57
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
4212 Local Trucking Without Storage			322,723.70	0.24	135,010.16
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 42	2,116,598.65	0.24	144,445.00
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications			14,376.92	247.58	14,624.50
4841 Cable & Other Pay TV Services			54,420.94	11,531.85	65,952.79
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	68,797.85	12,279.44	81,077.29
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			18,597.41	127.65	11,113.98

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

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	56,458.74	0.00	10,365.00
Other	223,887.32	235.42	110,066.96
Total for MAJOR GROUP 50	298,943.47	363.06	131,545.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,655.01	5.32	1,378.00
5191 Farm Supplies	1,606,446.41	6,751.84	20,828.57
Other	310,055.87	89.98	11,803.70
Total for MAJOR GROUP 51	1,918,157.29	6,847.14	34,010.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	251,514.30	152.81	206,694.24
5251 Hardware Stores	141,339.64	75.48	99,074.45
Total for MAJOR GROUP 52	392,853.94	228.29	305,768.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	50,323.35	89.38	43,902.76
5331 Variety Stores	656,225.42	2,610.47	576,988.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,240,051.31	5,757.51	1,126,829.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,302,114.08	295.00	773,551.86
5421 Meat & Fish Markets	219,249.43	0.00	136,742.74
5461 Retail Bakeries	12,395.62	137.19	12,104.56
Other	70,653.07	0.00	6,651.36
Total for MAJOR GROUP 54	1,604,412.21	432.19	929,050.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	38,526.84	46.98	9,930.11
5541 Gasoline Service Stations	1,107,864.98	1,220.10	334,731.17
Other	3,512,393.68	1,011.61	334,581.24
Total for MAJOR GROUP 55	4,658,785.50	2,278.69	679,242.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	22,651.70	0.00	22,651.70
5621 Women's Clothing Stores	16,828.76	0.99	16,832.30
5632 Women's Accessory & Specialty Stores	32,720.73	0.22	2,173.94
5641 Children's & Infants' Wear Stores	1,248.76	0.24	1,249.00
5661 Shoe Stores	49,471.90	2.51	49,473.72
5699 Misc. Apparel & Accessory Stores	415.00	0.00	415.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	123,336.85	3.97	92,795.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,846.03	7.19	2,824.00
Other	161,519.67	82.18	157,514.59
Total for MAJOR GROUP 57	164,365.70	89.36	160,338.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	572,259.18	2,491.44	567,879.38
5813 Drinking Places	96,768.06	0.00	91,250.13
Total for MAJOR GROUP 58	669,027.24	2,491.44	659,129.51
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	560,993.34	50.88	49,905.78
5941 Sporting Goods & Bicycle Shops	25,906.62	31.21	25,180.23
5945 Hobby, Toy, & Game Shops	1,746.98	3.23	1,747.48
5961 Catalog & Mail-Order Houses	274,655.37	1,657.23	135,758.03
5984 Liquefied Petroleum Gas Dealers	147,786.15	0.00	122,431.60
5999 Misc. Retail Stores, NEC	1,577,204.60	1,079.84	919,240.94
Other	451,059.41	3,038.07	133,483.01

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 59	3,039,352.48	5,860.47	1,387,747.07
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	24,000.60	0.00	16,740.00
	Total for MAJOR GROUP 65	24,000.60	0.00	16,740.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	148,036.59	0.00	142,738.63
	7032 Sporting & Recreational Camps	6,542.90	0.00	6,542.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	155,432.58	0.00	149,354.62
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	88,157.16	841.80	88,998.96
	7299 Misc. Personal Services, NEC	8,223.62	197.95	8,364.04
	Other	259,640.98	0.00	235,135.16
	Total for MAJOR GROUP 72	356,021.75	1,039.75	332,498.16
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	26,174.47	2.25	15,956.54
	7359 Equipment Rental & Leasing, NEC	12,298.01	423.31	12,522.50
	7389 Business Services, NEC	37,136.25	467.48	35,659.41
	Other	404,417.59	4,926.02	329,836.27
	Total for MAJOR GROUP 73	480,026.33	5,819.05	393,974.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	287,785.28	774.29	249,339.51
	Other	55,130.93	691.90	55,591.83
	Total for MAJOR GROUP 75	342,916.21	1,466.19	304,931.34
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	43,549.49	1,809.19	45,227.83
	Other	37,040.78	0.00	34,738.87
	Total for MAJOR GROUP 76	80,590.27	1,809.19	79,966.70
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	34,888.21	0.00	34,888.21
	Other	5,315.07	0.00	5,315.07
	Total for MAJOR GROUP 79	40,203.28	0.00	40,203.28
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	47,989.73	112.22	1,923.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	61,998.12	12,551.97	28,371.30
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	61,000.13	0.00	46,293.63
	Total for MAJOR GROUP 81	61,000.13	0.00	46,293.63
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	818,665.74	12.02	771,117.70
	Other	34,098.99	0.00	21,169.99

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	Total for MAJOR GROUP 87	852,764.73	12.02	792,287.69
	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Walworth		21,541,868.69	127,427.09	9,601,036.10

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	321,808.66	1,070.24	318,820.90
D	Manufacturing	1,184,000.42	58,250.22	687,512.23
E	Transportation & Public Utilities	3,461,937.15	16,919.54	894,453.53
F	Wholesale Trade	2,217,100.75	7,210.20	165,556.21
G	Retail Trade	11,892,185.22	17,141.92	5,340,902.12
H	Finance, Insurance, & Real Estate	24,001.05	49.55	16,790.00
I	Services	2,440,835.43	26,785.42	2,177,001.11
Total for Walworth County		21,541,868.69	127,427.09	9,601,036.10

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

			Gross Sales	Use Taxable	Taxable Sales
Yankton County					
MAJOR GROUP:	1	Agricultural Production - Crops			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services			
741 Veterinary Services for Livestock			225,479.15	796.04	191,807.91
752 Animal Specialty Services			17,749.27	0.00	14,766.12
782 Lawn & Garden Services			95,586.33	0.00	90,302.32
783 Ornamental Shrub & Tree Services			14,339.70	0.00	12,271.70
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	452,767.96	796.04	408,761.56
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
Other			13,018,816.33	59,903.39	215,939.80
		Total for MAJOR GROUP 20	13,018,816.33	59,903.39	215,939.80
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			282,532.94	0.00	5,368.56
		Total for MAJOR GROUP 24	282,532.94	0.00	5,368.56
MAJOR GROUP:	27	Printing & Publishing			
2711 Newspapers			139,631.37	7,153.27	33,062.71
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 27	467,550.87	7,787.02	134,364.75
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			235,424.49	1.72	158,341.70
		Total for MAJOR GROUP 28	235,424.49	1.72	158,341.70
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:	33	Primary Metal Industries			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
Other			N/A	N/A	N/A

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 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	571,266.82	488,364.81	532,455.07
		Total for MAJOR GROUP 35	571,266.82	488,364.81	532,455.07
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		3715 Truck Trailers	18,286.83	44,713.77	62,918.60
		Other	2,367,111.07	237,493.13	237,897.65
		Total for MAJOR GROUP 37	2,385,397.90	282,206.90	300,816.25
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	568,270.80	452.28	408,342.18
		Other	152,491.21	4,078.47	61,602.86
		Total for MAJOR GROUP 42	720,762.01	4,530.75	469,945.04
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	620,954.16	1,669.48	622,623.64
		4841 Cable & Other Pay TV Services	279,625.97	109,706.90	389,332.87
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	906,190.49	111,876.38	1,014,319.15
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	5,161.29	27.71	5,189.00
		Total for MAJOR GROUP 49	5,161.29	27.71	5,189.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5032 Brick, Stone, & Related Materials	40,800.16	2.88	39,322.49
		5063 Electrical Apparatus & Equipment	630,161.13	181.73	436,196.37
		5074 Plumbing & Hydronic Heating Supplies	374,219.37	131.34	268,133.68
		5075 Warm Air Heating & Air-Conditioning	58,510.91	554.00	22,734.53
		Other	1,765,558.48	9,478.01	343,796.76
		Total for MAJOR GROUP 50	2,869,250.04	10,347.95	1,110,183.83
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	7,576.06	24.33	6,308.00
		5191 Farm Supplies	881,530.25	2,439.36	201,803.55
		Other	10,448,119.45	13,754.61	248,518.73
		Total for MAJOR GROUP 51	11,337,225.76	16,218.30	456,630.28
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	4,555,242.53	4,310.55	4,058,102.98
		5251 Hardware Stores	1,020,064.33	1,075.98	804,640.63
		Other	251,343.01	305.40	117,518.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	5,826,649.87	5,691.93	4,980,261.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,996,734.04	15,416.55	8,428,437.45
5399 Misc. General Merchandise Stores	454,888.84	1,643.78	404,431.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,682,191.81	18,104.94	9,059,974.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,946,782.25	9,594.96	3,068,494.48
5421 Meat & Fish Markets	79,214.71	0.00	72,664.22
5461 Retail Bakeries	41,486.07	205.93	41,692.00
5499 Misc. Food Stores	254,461.24	682.90	212,219.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,322,442.26	10,483.79	3,395,568.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,115,075.71	3,940.29	392,865.33
5531 Auto & Home Supply Stores	1,097,461.85	21,638.70	725,318.59
5541 Gasoline Service Stations	5,897,429.59	26,944.08	1,311,482.56
5551 Boat Dealers	484,624.78	0.00	479,669.78
5561 Recreational Vehicle Dealers	2,256,134.39	1,398.33	101,400.42
5571 Motorcycle Dealers	1,620,918.24	0.00	127,739.52
Other	435,306.21	59.57	431,497.57
Total for MAJOR GROUP 55	22,906,950.77	53,980.98	3,569,973.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,785.06	2.94	1,788.00
5621 Women's Clothing Stores	159,802.47	36.52	109,262.06
5632 Women's Accessory & Specialty Stores	132,483.86	1.19	125,706.68
5641 Children's & Infants' Wear Stores	4,354.63	1.87	4,356.50
5651 Family Clothing Stores	99,620.10	0.42	85,781.53
5661 Shoe Stores	88,505.37	309.25	85,517.37
5699 Misc. Apparel & Accessory Stores	2,581.84	0.00	2,508.75
Total for MAJOR GROUP 56	489,133.33	352.19	414,920.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	662,136.91	4,989.06	600,350.40
5713 Floor Covering Stores	130,486.81	0.33	124,982.79
5714 Drapery & Upholstery Stores	13,700.00	0.00	13,700.00
5719 Misc. Homefurnishings Stores	13,272.93	300.00	13,028.93
5731 Radio, TV, & Electronic Stores	79,698.00	117.98	75,868.60
5734 Computer & Software Stores	14,991.08	0.48	10,761.45
Other	444,745.48	0.00	403,382.32
Total for MAJOR GROUP 57	1,359,031.21	5,407.85	1,242,074.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,146,995.78	15,046.12	3,858,594.51
5813 Drinking Places	392,043.13	818.38	376,957.44
Total for MAJOR GROUP 58	4,539,038.91	15,864.50	4,235,551.95
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,595,195.43	10.50	285,403.49
5932 Used Merchandise Stores	198,427.18	0.00	195,336.20
5941 Sporting Goods & Bicycle Shops	360,543.41	1,773.75	358,678.48
5943 Stationery Stores	103,471.47	102.53	69,464.10
5945 Hobby, Toy, & Game Shops	1,273.30	8.90	1,274.97
5947 Gift, Novelty, & Souvenir Shops	13,519.38	0.00	5,667.16
5961 Catalog & Mail-Order Houses	856,138.41	5,207.29	419,699.50
5963 Direct Selling Establishments	92,949.89	0.00	86,970.83
5984 Liquefied Petroleum Gas Dealers	211,483.02	0.00	70,790.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	6,288,303.45	15,252.93	1,285,848.05
	Other	578,712.58	2,125.05	393,539.11
	Total for MAJOR GROUP 59	10,300,017.51	24,480.96	3,172,672.55
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	436,429.54	0.00	366,625.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	448,969.63	0.00	368,620.97
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	627,449.23	8,954.88	601,489.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	642,811.67	8,954.88	604,230.19
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	26,626.58	0.00	25,680.98
	7231 Beauty Shops	290,015.46	2,276.29	291,324.97
	7241 Barber Shops	34,033.05	0.00	33,517.13
	7261 Funeral Service & Crematories	169,518.96	0.00	156,008.51
	7291 Tax Return Preparation Services	173,287.23	0.00	171,901.75
	7299 Misc. Personal Services, NEC	225,847.01	122.12	140,131.72
	Other	229,071.01	0.00	170,454.12
	Total for MAJOR GROUP 72	1,148,399.30	2,398.41	989,019.18
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	28,070.27	9,931.82	35,559.56
	7342 Disinfecting & Pest Control Services	448,596.69	26,281.31	408,912.78
	7349 Building Maintenance Services, NEC	341,743.00	0.00	203,115.49
	7359 Equipment Rental & Leasing, NEC	154,882.81	1,041.26	140,735.08
	7379 Computer Related Services, NEC	19,444.65	20,665.97	37,692.82
	7382 Security Systems Services	28,147.59	49.87	28,107.57
	7389 Business Services, NEC	141,575.60	49.13	106,014.98
	Other	430,458.00	2,935.36	150,596.15
	Total for MAJOR GROUP 73	1,592,918.60	60,954.73	1,110,734.43
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	92,871.92	0.00	76,328.84
	7536 Automotive Glass Replacement Shops	229,013.05	29.06	65,024.08
	7538 General Automotive Repair Shops	434,551.65	2,590.12	366,691.01
	7539 Automotive Repair Shops, NEC	75,238.16	51.92	61,096.46
	7542 Carwashes	253,906.88	0.00	224,862.86
	7549 Automotive Services, NEC	286,383.75	198.00	269,739.30
	Other	66,088.53	76.00	51,539.23
	Total for MAJOR GROUP 75	1,438,053.94	2,945.10	1,115,281.78
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	288,398.91	135.05	247,016.17
	Other	13,502.44	0.00	13,326.19
	Total for MAJOR GROUP 76	301,901.35	135.05	260,342.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	17,360.00	0.00	14,660.00
7993 Coin-Operated Amusement Devices	74,830.22	0.00	10,246.32
7997 Membership Sports & Recreation Clubs	280,548.18	7,684.03	181,482.13
7999 Amusement & Recreation, NEC	1,482,678.34	4,170.97	65,290.09
Other	284,875.39	22,163.58	297,950.93
Total for MAJOR GROUP 79	2,140,292.13	34,018.58	569,629.47
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	320,236.48	449.32	43,102.65
8042 Offices & Clinics of Optometrists	566,620.92	1,360.33	18,855.65
Other	117,329.42	141,743.29	259,072.71
Total for MAJOR GROUP 80	1,004,186.82	143,552.94	321,031.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	532,754.73	226.13	380,990.32
Total for MAJOR GROUP 81	532,754.73	226.13	380,990.32
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	104,299.56	35.00	78,639.23
Total for MAJOR GROUP 82	104,299.56	35.00	78,639.23
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	11,226.99	3,161.96	4,320.00
Total for MAJOR GROUP 86	11,226.99	3,161.96	4,320.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	324,415.63	4,297.65	108,248.81
8721 Accounting, Auditing, & Bookkeeping	1,486,164.45	4,627.95	1,259,914.13
8742 Management Consulting Services	159,924.94	0.00	34,019.27
8748 Business Consulting, NEC	705,578.26	46.42	5,563.46
Other	228,593.43	517.35	198,432.75
Total for MAJOR GROUP 87	2,904,676.71	9,489.37	1,606,178.42
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			
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: April 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton		117,827,121.17	2,534,355.39	44,222,791.33
***** COUNTY RECAP *****				
County: Yankton				
A	Agriculture, Forestry, & Fishing	686,500.20	796.04	413,680.38
D	Manufacturing	26,900,353.91	1,984,566.82	2,699,815.74
E	Transportation & Public Utilities	1,681,913.97	116,434.83	1,527,878.36
F	Wholesale Trade	14,206,475.80	26,566.26	1,566,814.11
G	Retail Trade	61,425,455.68	134,367.14	30,070,998.73
H	Finance, Insurance, & Real Estate	589,951.91	5,752.14	406,498.22
I	Services	11,873,183.38	265,872.15	7,090,420.47
	Other	463,286.32	0.00	446,685.32
Total for Yankton County		117,827,121.17	2,534,355.39	44,222,791.33

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

			Gross Sales	Use Taxable	Taxable Sales
Ziebach County					
MAJOR GROUP:	7	Agricultural Services			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311 Department Stores			2,654.59	4.77	2,288.00
		Total for MAJOR GROUP 53	2,654.59	4.77	2,288.00
MAJOR GROUP:	54	Food Stores			
Other			314,726.22	0.00	229,257.89
		Total for MAJOR GROUP 54	314,726.22	0.00	229,257.89
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
Other			1,410.83	1.73	1,412.56
		Total for MAJOR GROUP 56	1,410.83	1.73	1,412.56
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
5999 Misc. Retail Stores, NEC			444.69	3.41	368.88
Other			78,440.97	245.00	50,288.00
		Total for MAJOR GROUP 59	78,885.66	248.41	50,656.88
MAJOR GROUP:	60	Depository Institutions			
Other			N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other			N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other		2,122.32	19.71	730.80
	Total for MAJOR GROUP 73	2,122.32	19.71	730.80
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:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Ziebach	1,310,757.70	17,087.79	662,006.26

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

County: **ZIEBACH**

F	Wholesale Trade	178,013.70	754.75	3,563.23
G	Retail Trade	1,066,481.85	257.31	578,254.82
I	Services	12,028.64	19.71	10,556.77
	Other	54,233.52	16,056.02	69,631.44
	Total for ZIEBACH County	1,310,757.70	17,087.79	662,006.26

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		26,603,796.62	3,765,773.89	27,762,662.53
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 49	38,143,248.56	3,880,053.18	37,989,125.39
	Total for COUNTY Public Utilities	38,378,324.28	3,897,066.03	38,060,888.87

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

County: **Public Utilities**

E	Transportation & Public Utilities	38,378,324.28	3,897,066.03	38,060,888.87
	Total for Public Utilities County	38,378,324.28	3,897,066.03	38,060,888.87

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	1,666.19	0.00	1,666.19
139 Field Crops, Except Cash Grains, NEC	14,917,134.36	2,485.00	77,708.15
181 Ornamental Nursery Products	52,037.44	0.00	25,328.92
Other	136,776.37	0.00	4,132.90
Total for MAJOR GROUP 1	15,107,614.36	2,485.00	108,836.16
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	353,300.31	1,745.00	211,978.08
219 General Livestock, NEC	67,711.98	3,631.72	8,605.88
Other	485,239.08	0.00	93,663.54
Total for MAJOR GROUP 2	906,251.37	5,376.72	314,247.50
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	14,334,503.27	0.00	100,083.32
721 Crop Planting & Protecting	4,487.00	0.00	4,487.00
723 Crop Preparation Services for Market	903,282.30	0.00	32,494.95
741 Veterinary Services for Livestock	2,837,919.27	0.00	2,631,332.61
742 Veterinary Services, Specialties	390,829.47	0.00	390,126.62
751 Livestock Services, Except Veterinary	4,492,925.49	0.00	1,114,108.00
752 Animal Specialty Services	180,478.09	0.00	38,558.56
762 Farm Management Services	625,873.20	0.00	337,510.55
781 Landscape Counseling & Planning	642,156.19	0.00	413,002.09
782 Lawn & Garden Services	551,096.86	0.00	398,744.28
783 Ornamental Shrub & Tree Services	597,632.95	0.00	597,482.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	25,597,471.70	0.00	6,094,218.54
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			
971 Hunting, Trapping, Game Propagation	72,277.90	0.00	72,277.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	84,775.93	0.00	84,775.93
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	597,462.14	108,329.29	705,791.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	597,462.14	108,329.29	705,791.43
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	35,374.66	12,314.10	47,688.76
1381 Drilling Oil & Gas Wells	3,750.00	0.00	3,750.00
1382 Oil & Gas Exploration Services	218,552.16	0.00	209,572.41
1389 Oil & Gas Field Services, NEC	641,891.24	165,344.76	792,802.00
Total for MAJOR GROUP 13	899,568.06	177,658.86	1,053,813.17
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	686,152.59	0.00	24,811.70
Other	111,197.39	0.00	111,197.39
Total for MAJOR GROUP 14	797,349.98	0.00	136,009.09
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	674,561.98	71,787.68	441,568.30

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 17	674,561.98	71,787.68	441,568.30
MAJOR GROUP: 20 Food & Kindred Products			
2023 Dry, Condensed, Evaporated Products	143,700.45	0.00	143,693.63
2043 Cereal Breakfast Foods	21,465.12	0.00	20,187.96
2047 Dog & Cat Food	510,882.29	4,887.63	109,757.05
2048 Prepared Feeds, NEC	3,181,731.96	0.00	215,463.46
2051 Bread, Cake, & Related Products	5,381.39	0.00	5,311.11
2052 Cookies & Crackers	1,461,802.29	11,237.07	12,545.77
2064 Candy & Other Confectionery Products	27,879.28	0.00	2,452.17
2068 Salted & Roasted Nuts & Seeds	2,374.35	0.00	2,029.18
2082 Malt Beverages	61,661.90	210.00	15,178.35
2084 Wines, Brandy, & Brandy Spirits	60,627.10	0.00	58,983.64
2085 Distilled & Blended Liquors	12,087.50	15,866.00	17,605.30
2086 Bottled & Canned Soft Drinks	8,126,140.89	14,794.25	259,229.16
2087 Flavoring Extracts & Syrups, NEC	4,730.37	0.00	4,009.52
2099 Food Preparations, NEC	1,195,537.66	0.00	896,177.00
Other	2,169,827.64	3,319.29	611,223.54
Total for MAJOR GROUP 20	16,985,830.19	50,314.24	2,373,846.84
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars	108,642.05	0.00	108,154.58
Other	835,123.38	1,122.50	10,990.09
Total for MAJOR GROUP 21	943,765.43	1,122.50	119,144.67
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	333,719.34	0.00	29,790.21
2298 Cordage & Twine	132,530.60	0.00	7,100.00
2299 Textile Goods, NEC	80,144.74	0.00	27,698.58
Other	1,569,796.93	0.00	12,929.81
Total for MAJOR GROUP 22	2,116,191.61	0.00	77,518.60
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	62,117.53	0.00	59,677.81
2326 Men's & Boys' Work Clothing	11,046.63	0.00	7,962.84
2329 Men's & Boys' Clothing, NEC	77,866.86	0.00	46,883.42
2389 Apparel & Accessories, NEC	336,807.92	0.00	302,933.41
2392 Housefurnishings, NEC	993.99	0.00	993.99
2394 Canvas & Related Products	206,516.75	0.00	79,388.96
2396 Automotive & Apparel Trimmings	-7,500.80	0.00	-33,865.85
2399 Fabricated Textile Products, NEC	3,254.12	0.00	1,353.41
Other	319,208.04	2,280.47	76,702.66
Total for MAJOR GROUP 23	1,010,311.04	2,280.47	542,030.65
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	1,364,801.56	0.00	87,714.70
2426 Hardwood Dimension & Flooring Mills	23,653.99	0.00	18,619.83
2431 Millwork	2,368,750.30	0.00	103,741.53
2434 Wood Kitchen Cabinets	1,118,698.14	0.00	117,344.28
2439 Structural Wood Members, NEC	294,938.61	0.00	285,256.47
2452 Prefabricated Wood Buildings	115,864.37	3,576.38	119,440.75
2499 Wood Products, NEC	980,806.97	3,145.96	315,691.18
Other	302,302.18	0.00	158,128.89
Total for MAJOR GROUP 24	6,569,816.12	6,722.34	1,205,937.63
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	0.00	0.00	0.00
2512 Upholstered Household Furniture	56,724.61	0.00	3,478.10
2514 Metal Household Furniture	23,428.15	0.00	2,026.86
2515 Mattresses & Bedsprings	1,945,533.04	0.00	4,973.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
2521 Wood Office Furniture	143,103.99	0.00	26,071.10
2522 Office Furniture, Except Wood	514,911.69	1,200.04	68,538.77
2531 Public Building & Related Furniture	139,545.58	0.00	48,380.09
2541 Wood Partitions & Fixtures	596,258.97	0.00	383,328.60
2542 Partitions & Fixtures, Except Wood	12,809.99	0.00	12,394.91
2599 Furniture & Fixtures, NEC	59,481.97	0.00	8,634.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	3,955,321.79	1,905.52	564,674.31
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	131,361.51	0.00	7,238.07
2671 Paper Coated & Laminated, Packaging	87,484.20	0.00	0.00
2672 Paper Coated & Laminated, NEC	26,481.64	0.00	749.53
2675 Die-Cut Paper & Board	69,997.01	0.00	6,591.96
2679 Converted Paper Products, NEC	213,635.46	0.00	39,511.25
Other	560,657.81	311,656.43	416,253.49
Total for MAJOR GROUP 26	1,089,617.63	311,656.43	470,344.30
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	390,987.57	69.76	82,735.39
2721 Periodicals	2,054,980.45	198,065.70	714,535.32
2731 Book Publishing	2,229,984.72	20,873.78	294,808.99
2732 Book Printing	51,748.21	0.00	34,831.02
2741 Misc. Publishing	650,572.33	5,878.98	452,225.62
2752 Commercial Printing, Lithographic	622,713.81	249.75	292,356.42
2754 Commercial Printing, Gravure	13,546,070.10	0.00	878,979.56
2759 Commercial Printing, NEC	1,893,083.08	0.00	1,360,035.58
2771 Greeting Cards	87,819.89	0.00	83,769.90
Other	312,786.25	266.36	129,956.61
Total for MAJOR GROUP 27	21,840,746.41	225,404.33	4,324,234.41
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	98,220.10	0.00	2,698.07
2819 Industrial Inorganic Chemicals, NEC	1,082,093.43	515.48	283,152.99
2821 Plastics Materials & Resins	190,179.09	0.00	12,218.06
2833 Medicinals & Botanicals	183,067.77	3,596.38	110,367.38
2834 Pharmaceutical Preparations	10,074,959.08	962.42	658,352.02
2835 Diagnostic Substances	740,526.10	0.00	24,155.79
2836 Biological Products, Except Diagnostic	181,408.46	0.00	15,019.41
2841 Soap & Other Detergents	198,081.27	0.00	49,402.28
2842 Polishes & Sanitation Goods	1,496.86	0.00	1,496.86
2844 Toilet Preparations	98,463.94	0.00	70,801.02
2851 Paints & Allied Products	2,194,598.70	1,713.81	56,093.04
2869 Industrial Organic Chemicals, NEC	1,174,830.60	0.00	710,666.25
2873 Nitrogenous Fertilizers	1,599,297.08	379.29	82,832.87
2879 Agricultural Chemicals, NEC	732,893.52	0.00	618.12
2891 Adhesives & Sealants	336,604.30	0.00	21,749.61
2892 Explosives	59,811.62	0.00	59,779.22
2899 Chemical Preparations, NEC	2,300,684.52	0.00	946,256.52
Other	3,406,346.63	12,502.33	597,652.87
Total for MAJOR GROUP 28	24,653,563.07	19,669.71	3,703,312.38
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	2,388.99	0.00	1,711.49
2952 Asphalt Felts & Coatings	137,333.56	0.00	16,388.56
2992 Lubricating Oils & Greases	158,849.47	0.00	14,126.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	975,463.34	0.00	32,226.95
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
3052 Rubber & Plastics Hose & Belting	56,724.30	0.00	11,999.39
3069 Fabricated Rubber Products, NEC	1,559,633.01	2,557.38	308,400.62
3083 Laminated Plastics Plate & Sheet	197,480.66	0.00	0.00
3084 Plastics Pipe	3,861,099.76	0.00	18,684.85
3086 Plastics Foam Products	243,593.47	0.00	67,195.39
3088 Plastics Plumbing Fixtures	936,389.80	0.00	201,711.26
3089 Plastics Products, NEC	4,515,715.29	0.00	1,767,984.22
Other	11,173,608.59	0.00	290,072.73
Total for MAJOR GROUP 30	22,544,244.88	2,557.38	2,666,048.46
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	13,214.90	0.00	9,498.65
3199 Leather Goods, NEC	66,384.74	0.00	31,604.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	79,599.64	0.00	41,102.83
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	56,660.00	0.00	3,838.08
3271 Concrete Block & Brick	127,041.72	0.00	2,868.00
3272 Concrete Products, NEC	1,963,175.85	0.00	1,768,765.52
3273 Ready-Mixed Concrete	205,297.00	18,561.49	220,092.03
3281 Cut Stone & Stone Products	27,090.67	0.00	0.00
3291 Abrasive Products	329,101.59	769.28	40,666.19
Other	1,254,020.41	0.00	69,993.91
Total for MAJOR GROUP 32	3,962,387.24	19,330.77	2,106,223.73
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	1,207,587.85	0.00	310,527.80
3315 Steel Wire & Related Products	93,404.38	0.00	62,851.71
3317 Steel Pipe & Tubes	232,077.44	0.00	154,203.90
3357 Nonferrous Wiredrawing & Insulating	1,484.01	0.00	1,484.01
3399 Primary Metal Products, NEC	3,639,457.38	0.00	61,376.27
Other	2,020,403.24	0.00	123,233.91
Total for MAJOR GROUP 33	7,194,414.30	0.00	713,677.60
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	33,447.22	0.00	120.00
3421 Cutlery	107,472.26	0.00	74,374.48
3429 Hardware, NEC	2,733,925.38	0.00	288,015.10
3432 Plumbing Fixture Fittings & Trim	302,898.90	0.00	2,051.69
3433 Heating Equipment, Except Electric	535,854.11	0.00	2,777.40
3441 Fabricated Structural Metal	2,919,007.48	0.00	2,451,107.34
3442 Metal Doors, Sash, & Trim	1,794,464.70	0.00	201,889.11
3443 Fabricated Plate Work (Boiler Shops)	20,175,708.34	0.00	1,370,105.19
3444 Sheet Metal Work	832,471.98	0.00	282,436.99
3446 Architectural Metal Work	65,643.14	0.00	27,233.97
3448 Prefabricated Metal Buildings	847,216.94	0.00	575,575.11
3449 Misc. Metal Work	996,579.65	1,462.06	317,942.60
3479 Metal Coating & Allied Services	55,246.31	0.00	55,049.81
3482 Small Arms Ammunition	13,574.36	0.00	13,574.36
3484 Small Arms	394,172.78	0.00	45,096.49
3491 Industrial Valves	200,547.98	0.00	67,658.70
3492 Fluid Power Valves & Hose Fittings	433,186.78	0.00	47.53
3494 Valves & Pipe Fittings, NEC	591,472.98	0.00	32,761.19
3496 Misc. Fabricated Wire Products	59,532.13	0.00	0.00
3498 Fabricated Pipe & Pipe Fittings	119,193.67	0.00	87,691.98
3499 Fabricated Metal Products, NEC	3,960,099.41	0.00	265,511.34
Other	1,368,825.37	320.48	87,151.81
Total for MAJOR GROUP 34	38,540,541.87	1,782.54	6,248,172.19

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			
3511 Turbines, & Turbine Generator Sets	2,591,647.14	397,221.47	1,895,356.81
3523 Farm Machinery & Equipment	19,352,357.11	1,020.00	2,086,365.55
3524 Lawn & Garden Equipment	16,975.86	0.00	10,312.81
3531 Construction Machinery	6,503,746.22	152.42	2,062,969.25
3532 Mining Machinery	901,330.23	0.00	235,132.09
3533 Oil & Gas Field Machinery	642,254.05	0.00	642,254.05
3535 Conveyors & Conveying Equipment	1,939,306.75	0.00	1,936,655.56
3536 Hoists, Cranes, & Monorails	150,531.55	0.00	136,502.67
3537 Industrial Trucks & Tractors	373,590.70	0.00	4,047.48
3541 Machine Tools, Metal Cutting Types	84,699.83	0.00	7,946.08
3542 Machine Tools, Metal Forming Types	4,843.44	0.00	4,843.44
3544 Special Dies, Tools, Jigs & Fixtures	13,513.61	0.00	1,915.72
3545 Machine Tool Accessories	87,528.79	0.00	61,494.01
3548 Welding Apparatus	637,874.68	0.00	135,868.68
3549 Metalworking Machinery, NEC	183,408.13	0.00	103,760.64
3555 Printing Trades Machinery	372,928.46	0.00	174,952.60
3556 Food Products Machinery	687,872.25	0.00	682,476.91
3559 Special Industry Machinery, NEC	4,116,381.84	0.00	1,503,271.26
3561 Pumps & Pumping Equipment	1,219,809.21	0.00	377,928.64
3563 Air & Gas Compressors	441,339.35	0.00	389,369.54
3564 Blowers & Fans	15,959.12	0.00	10,051.89
3565 Packaging Machinery	343,020.30	0.00	101,921.00
3569 General Industrial Machinery, NEC	2,081,169.93	0.00	698,950.35
3571 Electronic Computers	1,397,671.72	0.00	25,329.97
3572 Computer Storage Devices	29,477.65	0.00	10,004.11
3577 Computer Peripheral Equipment, NEC	31,391.70	0.00	8,128.50
3578 Calculating & Accounting Equipment	345,078.66	7,811.40	296,728.18
3579 Office Machines, NEC	63,325.15	0.00	32,219.38
3582 Commercial Laundry Equipment	34,474.23	0.00	1,900.00
3585 Refrigeration & Heating Equipment	1,185,659.49	0.00	469,776.17
3589 Service Industry Machinery, NEC	197,273.55	0.00	96,669.13
3594 Fluid Power Pumps & Motors	77,916.05	0.00	19,423.05
3599 Industrial Machinery, NEC	4,208,921.02	0.00	3,201,559.14
Other	463,664.74	0.00	163,813.94
Total for MAJOR GROUP 35	50,796,942.51	406,205.29	17,589,898.60
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	7,220,275.19	0.00	2,772,769.88
3613 Switchgear & Switchboard Apparatus	374,838.90	0.00	125,499.35
3621 Motors & Generators	991,907.15	0.00	509.47
3625 Relays & Industrial Controls	67,174.60	0.00	29,052.43
3629 Electrical Industrial Apparatus, NEC	709,054.08	0.00	7,002.67
3631 Household Cooking Equipment	442.00	0.00	442.00
3634 Electric Housewares & Fans	701,416.19	0.00	330,450.88
3635 Household Vacuum Cleaners	449,768.01	0.00	16,326.09
3639 Household Appliances, NEC	695,538.37	0.00	8,153.97
3641 Electric Lamps	163,886.32	0.00	17,078.27
3643 Current-Carrying Wiring Devices	166,588.48	0.00	1,486.35
3645 Residential Lighting Fixtures	635,966.99	0.00	594.10
3646 Commercial Lighting Fixtures	188,359.57	0.00	53,682.01
3648 Lighting Equipment, NEC	138,862.53	0.00	20,660.53
3651 Household Audio & Video Equipment	805,410.29	0.00	792,203.47
3661 Telephone & Telegraph Apparatus	1,619,445.43	0.00	1,091,195.59
3663 Radio & TV Communications Equipment	699,041.20	0.00	334,335.34
3669 Communications Equipment, NEC	316,120.05	0.00	167,693.14
3674 Semiconductors & Related Devices	28,738.76	0.00	177.00
3677 Electronic Coils & Transformers	161,992.43	0.00	161,992.43

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

	Gross Sales	Use Taxable	Taxable Sales
3679 Electronic Components, NEC	1,068,592.45	7,728.82	332,216.34
3691 Storage Batteries	426,373.29	0.00	499.65
3692 Primary Batteries, Dry & Wet	742,657.25	0.00	7,815.00
3699 Electrical Equipment & Supplies, NEC	873,873.71	0.00	129,944.85
Other	46,419.71	0.00	799.39
Total for MAJOR GROUP 36	19,292,742.95	7,728.82	6,402,580.20
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	44,950,228.31	0.00	300,548.26
3713 Truck & Bus Bodies	201,853.53	0.00	0.00
3714 Motor Vehicle Parts & Accessories	2,511,200.31	31.90	143,265.54
3715 Truck Trailers	487,182.41	0.00	16,934.72
3721 Aircraft	21,185.95	0.00	21,185.95
3728 Aircraft Parts & Equipment, NEC	270,797.26	0.00	126,220.08
3732 Boat Building & Repairing	7,444.44	0.00	95.95
3751 Motorcycles, Bicycles, & Parts	119,181.56	0.00	106,710.39
3795 Tanks & Tank Components	41,882.48	0.00	32,506.46
3799 Transportation Equipment, NEC	899,264.22	0.00	50,681.32
Other	16,254.72	0.00	1,572.02
Total for MAJOR GROUP 37	49,526,475.19	31.90	799,720.69
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	550,364.73	0.00	526,746.35
3821 Laboratory Apparatus & Furniture	831,288.78	0.00	0.00
3822 Environmental Controls	28,301.29	0.00	14,425.75
3823 Process Control Instruments	1,868,434.12	14,381.57	603,657.53
3824 Fluid Meters & Counting Devices	209,338.55	0.00	16,489.46
3825 Instruments to Measure Electricity	2,799,502.39	0.00	679,899.23
3826 Analytical Instruments	321,417.26	0.00	224,591.21
3827 Optical Instruments & Lenses	135,241.46	0.00	20,839.96
3829 Measuring & Controlling Devices, NEC	1,061,561.93	0.00	484,806.96
3841 Surgical & Medical Instruments	1,235,627.29	0.00	54,461.89
3842 Surgical Appliances & Supplies	1,344,871.69	6,614.99	52,117.53
3843 Dental Equipment & Supplies	986,462.90	5,985.95	327,686.25
3845 Electromedical Equipment	381,040.91	745.97	188,580.93
3851 Ophthalmic Goods	14,982.13	0.00	3,667.76
3861 Photographic Equipment & Supplies	31,767.52	0.00	7,699.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 38	11,839,702.95	27,728.48	3,245,170.67
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	52,062.18	0.00	15,023.13
3914 Silverware & Plated Ware	194,204.15	0.00	129,506.06
3931 Musical Instruments	6,128.64	0.00	4,862.63
3942 Dolls & Stuffed Toys	30,488.54	0.00	26,555.69
3944 Games, Toys, & Children's Vehicles	42,293.82	0.00	17,605.57
3949 Sporting & Athletic Goods, NEC	1,991,363.19	4,267.95	286,080.41
3952 Lead Pencils & Art Goods	105,226.46	0.00	99,038.08
3993 Signs & Advertising Specialties	746,688.36	0.00	657,986.60
3999 Manufacturing Industries, NEC	7,170,071.26	19,884.18	2,288,619.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	10,515,287.12	24,152.13	3,553,329.86
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	91,440.25	0.00	80,548.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	91,440.25	356,435.39	436,984.27
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	65,906.30	865.46	21,471.76

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

	Gross Sales	Use Taxable	Taxable Sales
Other	258,761.20	0.00	182,259.14
Total for MAJOR GROUP 41	324,667.50	865.46	203,730.90
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,293,842.70	1,022,125.38	1,164,287.32
4213 Trucking, Except Local	92,419.29	15.00	50,933.79
4222 Refrigerated Warehousing & Storage	434,891.48	0.00	9,248.23
4225 General Warehousing & Storage	25,787.05	0.00	24,285.85
4226 Special Warehousing & Storage, NEC	447,007.48	0.00	40,664.60
Other	488,253.01	215,697.70	683,275.79
Total for MAJOR GROUP 42	2,782,201.01	1,237,838.08	1,972,695.58
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	948,243.40	0.00	549,533.21
Total for MAJOR GROUP 44	948,243.40	0.00	549,533.21
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	122,178.98	122,178.98
4522 Air Transportation, Nonscheduled	7,460.00	248,353.74	255,813.74
4581 Airports, Flying Fields, & Services	1,937,273.25	0.00	104,734.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,958,332.15	370,532.72	483,116.96
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4612 Crude Petroleum Pipelines	0.00	34,214.76	34,214.76
4613 Refined Petroleum Pipelines	0.00	98,721.76	98,721.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	0.00	132,936.52	132,936.52
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	2,002.96	5,106.43	7,109.39
4729 Passenger Transportation Arrangement, NEC	57,901.31	0.00	5,135.69
4731 Freight Transportation Arrangement	424,457.43	55,653.00	257,948.15
4785 Inspection & Fixed Facilities	70,828.45	0.00	17,221.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	580,540.04	60,759.43	312,764.49
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	12,359,718.23	175,462.79	12,381,244.12
4813 Telephone Communications, Except Radio	7,135,180.38	2,548,666.51	9,557,746.17
4833 Television Broadcasting Stations	58,193.28	454.04	46,092.88
4841 Cable & Other Pay TV Services	14,172,739.75	697.38	14,068,227.36
4899 Communications Services, NEC	5,164,598.34	38,797.71	2,550,027.61
Other	35,907.54	0.00	32,880.52
Total for MAJOR GROUP 48	38,926,337.52	2,764,078.43	38,636,218.66
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	977,846.65	73,491.69	287,383.79
4922 Natural Gas Transmission	1,208,417.28	8,996.00	8,996.00
4923 Gas Transmission & Distribution	4,361,699.76	11,396.90	203,644.44
4924 Natural Gas Distribution	5,594,187.83	0.00	4,446,016.59
4931 Electric & Other Services Combined	506,634.89	1,962,485.71	2,457,311.83
4932 Gas & Other Services Combined	14,801,407.37	15,498.59	13,917,742.62
4939 Combination Utilities, NEC	201,436.69	0.00	158,254.33
4941 Water Supply	922,847.71	0.00	575,169.99
4953 Refuse Systems	1,033,176.04	0.00	129,628.26
4959 Sanitary Services, NEC	421,693.10	0.00	178,818.09
Other	236,131.71	0.00	194,922.89
Total for MAJOR GROUP 49	30,265,479.03	2,071,868.89	22,557,888.83
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5012 Automobiles & Other Motor Vehicles	17,903,699.56	5,464.79	442,943.34
5013 Motor Vehicle Supplies & New Parts	39,968,218.27	389.05	960,228.55
5014 Tires & Tubes	4,178,886.89	0.00	392,100.50
5015 Motor Vehicle Parts, Used	558,796.19	0.00	32,778.45
5021 Furniture	3,384,841.87	0.00	680,434.96
5023 Homefurnishings	2,084,727.85	0.00	152,076.82
5031 Lumber, Plywood, & Millwork	5,862,248.21	99,017.93	876,358.38
5032 Brick, Stone, & Related Materials	1,423,529.91	45.96	771,277.32
5033 Roofing, Siding, & Insulation	8,181,883.25	650.00	366,759.83
5039 Construction Materials, NEC	5,329,749.18	1,006.64	3,718,250.55
5043 Photographic Equipment & Supplies	452,777.99	0.00	189,456.80
5044 Office Supplies	5,269,417.53	22.44	1,526,328.68
5045 Computers, Peripherals & Software	32,466,423.32	162,428.87	3,060,539.09
5046 Commercial Equipment, NEC	6,466,830.74	1,182.58	3,041,653.93
5047 Medical & Hospital Equipment	61,564,258.98	721,074.07	6,200,615.52
5048 Ophthalmic Goods	721,256.84	0.00	92,971.68
5049 Professional Equipment, NEC	5,543,639.63	341.59	2,227,978.03
5051 Metals Service Centers & Offices	14,673,389.01	0.00	2,039,183.94
5063 Electrical Apparatus & Equipment	21,849,141.70	48,750.06	5,964,564.33
5064 Electrical Appliances, TV & Radios	6,942,980.43	2,197.22	350,407.81
5065 Electronic Parts & Equipment, NEC	20,678,903.05	0.00	10,466,524.34
5072 Hardware	7,392,480.52	89,169.56	588,246.95
5074 Plumbing & Hydronic Heating Supplies	5,901,019.34	100.00	3,027,857.84
5075 Warm Air Heating & Air-Conditioning	6,143,060.92	39,825.30	1,163,779.28
5078 Refrigeration Equipment & Supplies	866,444.43	0.00	392,791.11
5082 Construction & Mining Machinery	12,935,683.57	225.00	4,388,219.50
5083 Farm & Garden Machinery	19,687,069.40	352.86	2,907,009.72
5084 Industrial Machinery & Equipment	39,267,460.69	193,206.55	14,117,117.36
5085 Industrial Supplies	9,305,133.89	976.07	2,558,978.38
5087 Service Establishment Equipment	19,963,457.91	0.00	1,651,652.11
5088 Transportation Equipment & Supplies	162,307.90	0.00	6,822.54
5091 Sporting & Recreational Goods	4,360,066.17	0.00	1,408,149.36
5092 Toys & Hobby Goods & Supplies	2,923,535.37	0.00	2,412,288.20
5093 Scrap & Waste Materials	278,752.29	0.00	135,816.39
5094 Jewelry & Precious Stones	738,658.40	0.00	139,341.43
5099 Durable Goods, NEC	17,986,160.01	72,787.29	2,889,831.74
Total for MAJOR GROUP 50	413,416,891.21	1,439,213.83	81,341,334.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	514,722.16	3,065.79	62,197.52
5112 Stationery & Office Supplies	1,799,239.01	28.32	273,384.96
5113 Industrial & Personal Service Paper	812,000.03	0.00	290,311.64
5122 Drugs, Proprietarys, & Sundries	141,230,485.09	14,526.39	2,276,834.99
5131 Piece Goods & Notions	1,001,193.96	0.00	229,315.14
5136 Men's & Boys' Clothing	4,933,895.27	3,260.00	708,293.00
5137 Women's & Children's Clothing	1,121,478.93	28,182.43	819,094.04
5139 Footwear	640,638.38	0.00	403,668.51
5141 Groceries, General Line	70,165,360.34	14,159.93	2,976,340.78
5142 Packaged Frozen Foods	5,792,991.29	0.00	1,966,378.36
5143 Dairy Products, Except Dried or Canned	3,746.61	0.00	2,882.72
5144 Poultry & Poultry Products	8,054,980.59	0.00	1,112,880.08
5145 Confectionery	4,611,736.78	2,268.10	72,357.78
5149 Groceries & Related Products, NEC	13,624,292.59	7,107.40	359,932.91
5153 Grain & Field Beans	543,269.77	0.00	339,005.96
5162 Plastics Materials & Basic Shapes	6,520,954.85	0.00	9,536.63
5169 Chemicals & Allied Products, NEC	5,912,955.08	18,542.45	1,673,286.58
5171 Petroleum Bulk Stations & Terminals	3,162,655.88	0.00	115,151.39
5172 Petroleum Products, NEC	122,328,302.00	0.00	4,802,999.84

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

	Gross Sales	Use Taxable	Taxable Sales
5181 Beer & Ale	2,317,645.75	2,203.45	87,303.20
5182 Wine & Distilled Beverages	2,235,786.35	18,897.43	27,841.10
5191 Farm Supplies	22,439,265.04	4,663.33	1,445,966.31
5192 Books, Periodicals, & Newspapers	272,623.72	474.05	43,737.34
5193 Flowers & Florists' Supplies	681,621.02	0.00	186,710.38
5194 Tobacco & Tobacco Products	217,207.83	13,535.48	35,564.75
5198 Paints, Varnishes, & Supplies	251,733.72	0.00	53,431.84
5199 Nondurable Goods, NEC	22,073,109.43	1,437.05	2,656,001.40
Other	157,968,852.20	34,842.49	130,256.01
Total for MAJOR GROUP 51	601,232,743.67	167,194.09	23,160,665.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	28,332,599.53	137,028.66	12,928,203.05
5231 Paint, Glass, & Wallpaper Stores	1,768,441.58	19,503.03	324,182.93
5251 Hardware Stores	7,188,868.78	34,597.43	2,328,209.20
5261 Retail Nurseries & Garden Stores	703,563.24	0.00	112,174.38
5271 Mobile Home Dealers	40,614.52	0.00	27,777.81
Total for MAJOR GROUP 52	38,034,087.65	191,129.12	15,720,547.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,933,421.47	0.00	14,441,916.91
5331 Variety Stores	513,250.26	539.05	509,776.94
5399 Misc. General Merchandise Stores	2,662,515.51	149.05	825,065.64
Total for MAJOR GROUP 53	19,109,187.24	688.10	15,776,759.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,646,705.75	0.00	2,499,648.84
5421 Meat & Fish Markets	66,234.09	385.48	65,624.06
5431 Fruit & Vegetable Markets	330,306.04	0.00	280,427.62
5441 Candy, Nut, & Confectionery Stores	72,657.20	0.00	72,657.20
5461 Retail Bakeries	19,724.43	0.00	17,858.49
5499 Misc. Food Stores	9,004,096.42	47,551.44	2,242,911.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	15,189,131.01	47,936.92	5,227,956.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,536,553.38	0.00	267,570.83
5531 Auto & Home Supply Stores	21,842,997.69	34,563.50	1,690,902.44
5541 Gasoline Service Stations	13,311,065.51	0.00	691,883.02
5561 Recreational Vehicle Dealers	1,255,158.33	0.00	228,284.52
5571 Motorcycle Dealers	1,660,255.90	0.00	6,310.57
5599 Automotive Dealers, NEC	322,377.21	3,242.72	325,619.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	48,952,974.24	37,806.22	3,235,137.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	393,988.36	0.00	372,986.82
5621 Women's Clothing Stores	921,106.12	0.00	899,148.25
5632 Women's Accessory & Specialty Stores	256,267.46	0.00	244,064.04
5651 Family Clothing Stores	4,840,642.34	0.00	3,253,303.82
5661 Shoe Stores	1,287,960.89	5,334.54	731,318.45
5699 Misc. Apparel & Accessory Stores	2,412,715.79	22,427.62	1,594,276.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	10,129,590.28	27,762.16	7,112,007.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,617,169.52	8,014.77	1,225,090.53
5713 Floor Covering Stores	3,797,296.15	340.00	300,560.53
5714 Drapery & Upholstery Stores	106,913.36	0.00	57,009.93
5719 Misc. Homefurnishings Stores	2,578,900.13	5,032.23	1,138,302.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5722 Household Appliance Stores	5,793,307.79	709.69	497,855.38
5731 Radio, TV, & Electronic Stores	3,865,674.70	22,852.66	2,316,340.88
5734 Computer & Software Stores	14,011,888.96	46,465.61	6,797,474.40
5736 Musical Instrument Stores	308,161.20	0.00	241,500.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	32,234,792.13	83,414.96	12,706,178.02
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,985,037.50	0.00	8,968,018.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	9,018,532.24	0.00	8,993,516.94
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	14,429,905.75	368.57	99,451.33
5921 Liquor Stores	854,844.69	0.00	798,212.88
5932 Used Merchandise Stores	125,976.51	456.94	120,018.45
5941 Sporting Goods & Bicycle Shops	1,788,788.84	0.00	945,082.47
5942 Book Stores	568,723.43	1,257.98	135,772.39
5943 Stationery Stores	1,849,980.35	179.28	892,891.44
5944 Jewelry Stores	943,348.47	0.00	207,063.73
5945 Hobby, Toy, & Game Shops	218,792.89	58,053.68	187,715.87
5946 Camera & Photographic Supply Stores	52,188.26	0.00	39,387.13
5947 Gift, Novelty, & Souvenir Shops	372,888.15	18,500.89	115,231.09
5948 Luggage & Leather Goods Stores	33,833.35	0.00	32,574.47
5949 Sewing, Needlework, & Piece Goods	26,032.59	0.00	25,426.59
5961 Catalog & Mail-Order Houses	369,529,023.54	288,629.07	177,061,491.99
5962 Merchandising Machine Operators	359,180.96	0.00	319,451.23
5963 Direct Selling Establishments	7,519,467.63	30,733.84	5,848,953.91
5983 Fuel Oil Dealers	678,161.43	0.00	160,971.26
5984 Liquefied Petroleum Gas Dealers	1,149,222.80	0.00	333,446.77
5989 Fuel Dealers, NEC	24,077,941.55	0.00	1,834,699.50
5992 Florists	32,931.08	0.00	31,527.08
5993 Tobacco Stores & Stands	4,675.84	0.00	4,675.84
5995 Optical Goods Stores	968,563.41	16,464.30	95,984.65
5999 Misc. Retail Stores, NEC	184,029,522.05	952,619.06	34,729,164.00
Total for MAJOR GROUP 59	609,613,993.57	1,367,263.61	224,019,194.07
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	98,666.56	4,303.81	102,970.37
6021 National Commercial Banks	422,995.36	14,636.11	294,073.00
6022 State Commercial Banks	1,280.37	82.43	1,362.80
6099 Functions Related to Deposit Banking	409,693.63	718.81	345,481.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	948,382.48	19,741.16	759,634.04
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	479,633.72	8,198.81	464,055.86
6153 Short-Term Business Credit	538,920.61	0.00	20,991.11
6159 Misc. Business Credit Institutions	2,322,343.99	0.00	1,692,329.95
Other	70,041.72	9,237.07	79,278.79
Total for MAJOR GROUP 61	3,410,940.04	17,435.88	2,256,655.71
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	152,616.44	0.00	73,221.40
Other	913,069.86	150.02	16,651.27
Total for MAJOR GROUP 62	1,065,686.30	150.02	89,872.67
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	125,666.23	0.00	125,666.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
6399 Insurance Carriers, NEC	326,996.70	0.00	326,996.70
Other	1,332.07	190,571.87	191,903.94
Total for MAJOR GROUP 63	453,995.00	190,571.87	644,566.87
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	590,880.85	242,578.66	818,891.60
Total for MAJOR GROUP 64	590,880.85	242,578.66	818,891.60
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	18,034.66	9,857.10	26,305.19
6513 Apartment Building Operators	69,487.52	0.00	69,487.52
6519 Real Property Lessors, NEC	1,370,673.95	9,386.72	61,275.35
6531 Real Estate Agents & Managers	5,420,245.74	22,485.63	3,635,868.03
Other	19,160.00	34,214.90	53,374.90
Total for MAJOR GROUP 65	6,897,601.87	75,944.35	3,846,310.99
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	835,254.74	349,822.10	1,145,064.40
6794 Patent Owners & Lessors	1,959,650.73	20,782.87	1,593,653.24
Other	0.00	115,804.18	115,804.18
Total for MAJOR GROUP 67	2,794,905.47	486,409.15	2,854,521.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	8,203,881.50	13,832.39	7,861,268.43
Total for MAJOR GROUP 70	8,203,881.50	13,832.39	7,861,268.43
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	144,511.22	0.00	125,762.62
7217 Carpet & Upholstery Cleaning	30,541.94	0.00	30,541.94
7218 Industrial Launderers	583,145.82	0.00	511,761.59
7221 Photographic Studios, Portrait	84,582.37	0.00	78,798.90
7231 Beauty Shops	29,276.56	0.00	29,182.64
7299 Misc. Personal Services, NEC	7,921,355.89	25,161.31	690,636.22
Other	526,817.42	0.00	427,826.25
Total for MAJOR GROUP 72	9,320,231.22	25,161.31	1,894,510.16
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,027,131.47	1,293.72	222,206.91
7312 Outdoor Advertising Services	40,593.42	0.00	40,435.22
7319 Advertising, NEC	475,334.09	1,206.00	298,919.02
7322 Adjustment & Collection Services	337,429.20	0.00	320,751.13
7323 Credit Reporting Services	2,269,769.07	0.00	1,108,090.68
7331 Direct Mail Advertising Services	211,281.09	0.00	116,525.32
7334 Photocopying & Duplicating Services	44,994.36	0.00	33,334.13
7335 Commercial Photography	96,289.97	0.00	90,762.33
7336 Commercial Art & Graphic Design	137,172.11	19,800.00	36,382.05
7338 Secretarial & Court Reporting	29,690.78	23.10	29,713.88
7342 Disinfecting & Pest Control Services	1,825,207.79	55,095.61	1,438,439.83
7349 Building Maintenance Services, NEC	6,062,987.78	0.00	2,266,128.30
7352 Medical Equipment Rental	1,044,266.06	0.00	274,556.91
7353 Heavy Construction Equipment Rental	3,060,061.88	8,315.95	2,489,814.58
7359 Equipment Rental & Leasing, NEC	24,613,317.70	113,982.16	18,317,231.63
7361 Employment Agencies	4,885,389.36	0.00	1,903,533.99
7363 Help Supply Services	21,761,292.08	14,875.36	2,102,485.59
7371 Computer Programming Services	11,830,715.34	2,074.03	7,187,334.46
7372 Prepackaged Software	38,178,229.75	5,482.48	27,651,102.31
7373 Computer Integrated Systems Design	5,858,331.88	813.33	3,223,416.68
7374 Data Processing & Preparation	14,748,905.42	9,523.16	12,773,168.56
7375 Information Retrieval Services	1,333,155.02	4.29	1,083,013.51
7376 Computer Facilities Management	942,445.75	0.00	303,595.16

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	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	3,682,507.51	0.00	1,206,943.83
7378 Computer Maintenance & Repair	637,242.31	0.00	420,183.24
7379 Computer Related Services, NEC	17,778,142.81	5,788.22	7,683,244.65
7381 Detective & Armored Car Services	2,004,306.89	6,853.00	1,935,972.30
7382 Security Systems Services	1,535,245.08	209,744.33	1,211,243.39
7383 News Syndicates	1,682.19	0.00	1,682.19
7384 Photofinishing Laboratories	587,880.61	9,024.03	596,025.24
7389 Business Services, NEC	83,973,792.33	292,624.91	15,818,860.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	251,039,858.31	756,523.68	112,194,252.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	2,020,103.62	78,980.93	580,032.12
7515 Passenger Car Leasing	2,668,585.53	0.00	246,225.16
7519 Utility Trailer Rental	961,354.55	0.00	169,824.50
7534 Tire Retreading & Repair Shops	431,263.27	0.00	34,129.27
7536 Automotive Glass Replacement Shops	148,911.30	0.00	111,291.91
7538 General Automotive Repair Shops	139,892.03	263.23	56,783.05
7539 Automotive Repair Shops, NEC	45,204.22	0.00	44,927.47
7542 Carwashes	44,655.83	0.00	22,477.87
7549 Automotive Services, NEC	15,194.12	0.00	15,194.12
Other	221,267.70	118,684.04	176,180.40
Total for MAJOR GROUP 75	6,696,432.17	197,928.20	1,457,065.87
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	296,171.37	0.00	71,860.61
7623 Refrigeration Service & Repair	833,982.30	9,581.90	774,051.79
7629 Electrical Repair Shops, NEC	772,012.68	0.00	250,791.07
7692 Welding Repair	263,848.35	-5,618.81	49,071.38
7694 Armature Rewinding Shops	1,482.27	0.00	1,282.82
7699 Repair Services, NEC	2,775,601.01	1,940,196.32	3,583,229.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,943,097.98	1,944,159.41	4,730,286.99
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	50,805.84	0.00	38,207.88
7819 Services Allied to Motion Pictures	144,181.63	0.00	120,872.45
7822 Motion Picture & Tape Distribution	627,959.84	0.00	88,367.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	825,856.62	0.00	250,357.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	15,449.25	0.00	15,433.26
7922 Theatrical Producers & Services	653,814.17	0.00	643,057.67
7929 Entertainers & Entertainment Groups	37,156.70	0.00	37,156.70
7948 Racing, Including Track Operation	669.52	0.00	367.27
7991 Physical Fitness Facilities	67,231.97	0.00	44,656.21
7993 Coin-Operated Amusement Devices	1,416,463.14	0.00	1,068,006.15
7999 Amusement & Recreation, NEC	479,840.15	1,240.24	463,517.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	2,728,917.12	1,240.24	2,330,486.62
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	12,086.31	6,276.91	10,108.56
8071 Medical Laboratories	738,951.25	34,276.29	36,512.84
8082 Home Health Care Services	877,457.47	814.16	68,166.51
8093 Specialty Outpatient Facilities, NEC	282,359.48	0.00	22,288.36
8099 Health & Allied Services, NEC	125,139.49	0.00	122,514.49
Other	650,549.42	8,385.24	32,577.48

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	2,686,543.42	49,752.60	292,168.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,093,604.07	1,660,395.90	5,368,927.10
Total for MAJOR GROUP 81	5,093,604.07	1,660,395.90	5,368,927.10
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	1,404.80	0.00	1,404.80
8221 Colleges & Universities	168,823.48	209.40	28,514.98
8243 Data Processing Schools	7,707.17	0.00	7,159.35
8249 Vocational Schools, NEC	35,606.14	0.00	22,745.22
8299 Schools & Educational Services, NEC	970,867.06	472.14	683,849.74
Total for MAJOR GROUP 82	1,184,408.65	681.54	743,674.09
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	96,291.75	0.00	95,723.11
8399 Social Services, NEC	1,208.21	0.00	1,208.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	120,977.80	0.00	100,534.65
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	34,228.20	0.00	24,426.31
8621 Professional Organizations	14,387.59	0.00	8,184.59
8641 Civic & Social Associations	2,766.21	59,563.86	62,330.07
8661 Religious Organizations	54,612.34	10,491.67	62,663.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	126,136.75	70,055.53	177,747.22
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	24,739,354.64	2,959,928.27	6,171,977.52
8712 Architectural Services	4,111,147.76	0.00	3,297,492.47
8713 Surveying Services	467,729.40	285.98	439,322.93
8721 Accounting, Auditing, & Bookkeeping	6,074,595.61	70,563.48	4,757,223.55
8731 Commercial Physical Research	598,785.31	42.62	338,416.71
8732 Commercial Nonphysical Research	304,309.44	0.00	249,673.74
8734 Testing Laboratories	1,706,827.17	17,381.53	933,194.11
8741 Management Services	2,518,961.27	0.00	2,436,931.90
8742 Management Consulting Services	45,977,052.65	11,004.85	5,674,447.88
8744 Facilities Support Services	845,389.89	970.00	461,782.39
8748 Business Consulting, NEC	8,750,661.55	8,796.28	3,343,046.34
Other	518,851.14	0.00	491,858.20
Total for MAJOR GROUP 87	96,613,665.83	3,068,973.01	28,595,367.74
MAJOR GROUP: 88 Private Households			
8811 Private Households	34,550.40	0.00	23,990.90
Total for MAJOR GROUP 88	34,550.40	0.00	23,990.90
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	16,318,449.92	1,014.52	9,405,672.45
Total for MAJOR GROUP 89	16,318,449.92	1,014.52	9,405,672.45
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	165,066.55	0.00	165,066.55
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 92	165,066.55	0.00	165,066.55
MAJOR GROUP:	94 Administration of Human Resources			
	9411 Admin. of Educational Programs	0.00	0.00	0.00
	Total for MAJOR GROUP 94	0.00	0.00	0.00
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	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 Out of State	2,634,319,912.88	20,654,503.75	715,183,305.25

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	41,821,353.69	7,861.72	6,602,512.97
B	Mining	2,294,380.18	285,988.15	1,895,613.69
C	Construction	674,561.98	71,787.68	441,568.30
D	Manufacturing	294,432,965.28	1,108,592.85	56,779,195.57
E	Transportation & Public Utilities	75,877,240.90	6,995,314.92	65,285,869.42
F	Wholesale Trade	1,014,649,634.88	1,606,407.92	104,501,999.92
G	Retail Trade	782,282,288.36	1,756,001.09	292,791,297.35
H	Finance, Insurance, & Real Estate	16,162,392.01	1,032,831.09	11,270,453.70
I	Services	405,937,092.26	7,789,718.33	175,426,791.48
J	Public Administration	188,003.34	0.00	188,002.85
	Total for Out of State County	2,634,319,912.88	20,654,503.75	715,183,305.25

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

				Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County						
MAJOR GROUP:	2	Agricultural Production - Livestock				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 2				N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services				
741 Veterinary Services for Livestock				1,301,321.88	10,788.17	759,851.16
Other				3,375,120.08	2,935.48	435,823.41
Total for MAJOR GROUP 7				4,676,441.96	13,723.65	1,195,674.57
MAJOR GROUP:	20	Food & Kindred Products				
Other				44,779,417.67	274,985.87	381,103.77
Total for MAJOR GROUP 20				44,779,417.67	274,985.87	381,103.77
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:	26	Paper & Allied Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 26				N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing				
2711 Newspapers				186,461.03	152.27	62,125.41
Other				N/A	N/A	N/A
Total for MAJOR GROUP 27				200,129.09	152.27	64,158.45
MAJOR GROUP:	28	Chemicals & Allied Products				
Other				1,014,389.87	271.42	674,944.63
Total for MAJOR GROUP 28				1,014,389.87	271.42	674,944.63
MAJOR GROUP:	29	Petroleum & Coal Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 29				N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products				
Other				N/A	N/A	N/A
Total for MAJOR GROUP 30				N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products				
3273 Ready-Mixed Concrete				6,889,309.86	209,060.70	6,015,372.43
Other				1,537,698.75	4,210.42	45,858.30
Total for MAJOR GROUP 32				8,427,008.61	213,271.12	6,061,230.73
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				232,783.37	0.06	106,455.42
Total for MAJOR GROUP 35				232,783.37	0.06	106,455.42
MAJOR GROUP:	37	Transportation Equipment				
Other				5,160,099.24	158,638.99	163,264.32
Total for MAJOR GROUP 37				5,160,099.24	158,638.99	163,264.32
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				

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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:	42	Trucking & Warehousing				
Other				1,741,862.64	10,349.45	1,542,113.33
Total for MAJOR GROUP 42				1,741,862.64	10,349.45	1,542,113.33
MAJOR GROUP:	48	Communications				
4841 Cable & Other Pay TV Services				837,311.38	269,388.30	1,106,699.68
Other				N/A	N/A	N/A
Total for MAJOR GROUP 48				1,959,385.67	288,699.48	2,248,085.15
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
Other				7,946,077.49	94,194.32	7,696,114.21
Total for MAJOR GROUP 49				7,946,077.49	94,194.32	7,696,114.21
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
5063 Electrical Apparatus & Equipment				7,341,769.23	2,752.01	4,324,843.49
5074 Plumbing & Hydronic Heating Supplies				7,659,966.05	10,614.47	5,978,779.56
5075 Warm Air Heating & Air-Conditioning				23,934.24	697.09	4,190.84
5084 Industrial Machinery & Equipment				170,867.13	0.00	33,932.52
5085 Industrial Supplies				2,560,935.68	7,390.78	969,383.11
Other				8,540,913.78	42,168.09	5,792,191.69
Total for MAJOR GROUP 50				26,298,386.11	63,622.44	17,103,321.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
5153 Grain & Field Beans				11,328,208.17	33,963.84	119,427.68
5191 Farm Supplies				192,344,362.30	720,837.45	9,123,966.01
Other				3,206,323.75	336,896.57	1,072,313.68
Total for MAJOR GROUP 51				206,878,894.22	1,091,697.86	10,315,707.37
MAJOR GROUP:	52	Building Materials & Garden Supplies				
5211 Lumber & Other Building Materials				11,379,696.39	42,924.41	9,748,113.10
5251 Hardware Stores				8,382.41	5.71	8,119.22
Other				N/A	N/A	N/A
Total for MAJOR GROUP 52				11,432,111.86	42,980.76	9,777,595.22
MAJOR GROUP:	53	General Merchandise Stores				
5311 Department Stores				2,159,499.40	3,914.02	1,864,723.59
5331 Variety Stores				942,690.40	3,693.66	796,404.38
5399 Misc. General Merchandise Stores				6,661,377.20	4,117.94	36,429.56
Total for MAJOR GROUP 53				9,763,567.00	11,725.62	2,697,557.53
MAJOR GROUP:	54	Food Stores				
5411 Grocery Stores				-1,366,761.44	-3,594.98	-216,415.27
Other				399,554.08	358.82	351,149.02
Total for MAJOR GROUP 54				-967,207.36	-3,236.16	134,733.75
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
5531 Auto & Home Supply Stores				2,908,493.72	8,331.68	1,106,902.91
5541 Gasoline Service Stations				2,038,914.04	1,621.34	379,066.21
Other				2,124,494.36	114,326.92	1,249,749.20
Total for MAJOR GROUP 55				7,071,902.12	124,279.94	2,735,718.32
MAJOR GROUP:	56	Apparel & Accessory Stores				
5621 Women's Clothing Stores				133,851.68	69.27	134,110.70
5651 Family Clothing Stores				-915.51	-12.15	-923.86
5661 Shoe Stores				36,499.60	107.19	36,556.63
Other				91,614.16	22.14	91,453.04
Total for MAJOR GROUP 56				261,049.93	186.45	261,196.51
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
5712 Furniture Stores				834,738.73	10,919.19	838,289.24

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	Gross Sales	Use Taxable	Taxable Sales
5713 Floor Covering Stores	453,511.08	247.89	331,967.60
5731 Radio, TV, & Electronic Stores	273,765.99	1,650.75	268,705.65
Other	11,711.90	34.57	10,650.15
Total for MAJOR GROUP 57	1,573,727.69	12,852.39	1,449,612.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,698,936.54	387.89	89,851.68
5813 Drinking Places	67,821.17	42.21	8,190.93
Total for MAJOR GROUP 58	1,766,757.72	430.10	98,042.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,680.79	0.49	21.73
5941 Sporting Goods & Bicycle Shops	504,656.26	1,324.03	506,042.72
5943 Stationery Stores	16,082.79	13.64	12,751.40
5984 Liquefied Petroleum Gas Dealers	709,660.73	0.00	468,695.60
5999 Misc. Retail Stores, NEC	65,834,696.16	414,341.72	24,794,734.79
Other	14,448,931.68	87,766.13	7,094,642.83
Total for MAJOR GROUP 59	81,515,708.41	503,446.00	32,876,889.07
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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			
Other	25,914.24	2,851.09	26,086.49
Total for MAJOR GROUP 72	25,914.24	2,851.09	26,086.49
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	43,075.27	182.00	38,398.25
7359 Equipment Rental & Leasing, NEC	702,033.88	30,010.20	721,757.07
7389 Business Services, NEC	3,474,847.98	3,971.49	1,072,102.54
Other	336,080.08	6,922.65	188,361.24
Total for MAJOR GROUP 73	4,556,037.21	41,086.34	2,020,619.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	344,620.82	4,126.63	381,930.08
Total for MAJOR GROUP 75	344,620.82	4,126.63	381,930.08
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	353,479.37	0.00	666.59
Other	233,911.52	24,917.14	164,835.92
Total for MAJOR GROUP 79	587,390.90	24,917.14	165,502.51
MAJOR GROUP: 80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		14,324,774.60	1,066.46	6,364.16
Total for MAJOR GROUP 80		14,324,774.60	1,066.46	6,364.16
MAJOR GROUP: 81 Legal Services				
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services				
8711 Engineering Services		3,421,824.98	12,802.89	935,598.18
8721 Accounting, Auditing, & Bookkeeping		1,556,133.14	5,603.02	1,282,900.88
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		5,218,245.73	19,790.57	2,252,900.50
Total for COUNTY CONSOLIDATED-No City tax		452,144,972.62	3,344,383.41	107,185,666.97

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	4,676,441.96	13,723.65	1,195,674.57
D	Manufacturing	62,003,910.68	672,777.52	8,873,568.99
E	Transportation & Public Utilities	11,647,325.80	393,243.25	11,486,312.69
F	Wholesale Trade	233,177,280.34	1,155,320.30	27,419,028.58
G	Retail Trade	112,417,617.38	692,665.11	50,031,345.65
H	Finance, Insurance, & Real Estate	2,345,097.44	316,379.19	2,576,881.23
I	Services	25,877,299.00	100,274.38	5,602,855.26
Total for CONSOLIDATED-No City tax County		452,144,972.62	3,344,383.41	107,185,666.97

Various County

MAJOR GROUP: 59 Misc. Retail

Other		N/A	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A	N/A
Total for COUNTY Various		N/A	N/A	N/A

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

County: **Various**

Other		N/A	N/A	N/A
Total for Various County		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	8,907,521,266.49	134,252,973.13	2,760,556,062.50
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	137,027,789.90	1,883,136.87	45,095,213.44
B Mining	23,061,433.11	1,349,814.06	6,553,906.50
C Construction	3,654,026.56	76,100.89	2,281,099.88
D Manufacturing	1,234,280,912.39	32,635,259.06	138,044,628.63
E Transportation & Public Utilities	374,043,286.65	25,818,839.86	266,794,420.09
F Wholesale Trade	1,929,616,721.13	7,501,974.71	244,094,213.26
G Retail Trade	3,067,368,194.45	20,236,090.65	1,445,401,904.76
H Finance, Insurance, & Real Estate	77,319,224.16	10,623,712.90	56,831,434.03
I Services	2,060,322,488.33	34,118,736.13	554,757,373.09
J Public Administration	827,189.81	9,308.00	701,868.82
STATE-WIDE TOTALS:	8,907,521,266.49	134,252,973.13	2,760,556,062.50

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.