

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 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: March 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:	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			
	Other	24,628.32	0.35	23,519.58
	Total for MAJOR GROUP 42	24,628.32	0.35	23,519.58
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,778.69	176.81	3,955.50
	Total for MAJOR GROUP 48	3,778.69	176.81	3,955.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,181.48	28.62	1,881.61
	5074 Plumbing & Hydronic Heating Supplies	4,310.47	1.83	2,952.68
	Other	172,718.07	22,908.65	61,292.09
	Total for MAJOR GROUP 50	180,210.02	22,939.10	66,126.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	262,602.45	269.97	10,804.13
	Other	532,147.39	38.31	4,551.25
	Total for MAJOR GROUP 51	794,749.84	308.28	15,355.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	137,025.19	3.52	77,233.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	137,119.32	3.72	77,324.02
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,740.65	13.64	5,857.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	233,484.17	1,000.59	100,781.06
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	334,148.26	0.00	232,506.23
	Other	77,298.91	-12.54	76,979.30
	Total for MAJOR GROUP 54	411,447.17	-12.54	309,485.53
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	2,115,743.66	0.00	334,020.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,120,858.37	84.41	337,131.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,405.81	50.94	1,459.00
5641 Children's & Infants' Wear Stores	516.76	0.24	517.00
5661 Shoe Stores	186.55	5.06	191.61
Total for MAJOR GROUP 56	2,109.12	56.25	2,167.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,554.53	9.97	1,510.00
Other	3,925.16	120.08	4,086.58
Total for MAJOR GROUP 57	5,479.70	130.05	5,596.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	13,270.47	0.00	13,270.47
5813 Drinking Places	39,851.67	0.00	39,851.67
Total for MAJOR GROUP 58	53,122.14	0.00	53,122.14
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,440.71	8.29	2,442.00
5961 Catalog & Mail-Order Houses	65,232.51	1,169.49	35,144.00
5999 Misc. Retail Stores, NEC	16,058.08	13.68	10,624.46
Other	9,630.30	0.00	9,407.37
Total for MAJOR GROUP 59	93,361.60	1,191.46	57,617.83
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	90.00	0.00	90.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	21,736.11	0.00	21,736.11
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,175.88	0.00	11,175.88
7299 Misc. Personal Services, NEC	285.76	0.22	265.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	11,511.64	0.22	11,490.88
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,417.40	0.00	10,417.40
7389 Business Services, NEC	15,443.21	0.00	13,393.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	26,023.90	2.29	23,976.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	236,050.80	221.59	194,004.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	236,050.80	221.59	194,004.11
MAJOR GROUP: 76 Misc. Repair Services			
Other	238,558.58	2,278.39	160,824.67
Total for MAJOR GROUP 76	238,558.58	2,278.39	160,824.67
MAJOR GROUP: 80 Health Services			
Other	800.84	1.01	196.00
Total for MAJOR GROUP 80	800.84	1.01	196.00
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 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	23,574.69	10.37	19,733.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		68,149.34	60.37	64,358.10
Total for COUNTY Aurora		5,203,588.76	28,975.79	1,700,544.25

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	24,100.00	0.00	20,900.00
D	Manufacturing	43,976.76	3.81	14,740.78
E	Transportation & Public Utilities	478,991.09	706.80	149,004.98
F	Wholesale Trade	974,959.85	23,247.38	81,481.76
G	Retail Trade	3,056,981.57	2,453.94	943,226.25
I	Services	624,579.48	2,563.86	491,190.48
	Other	N/A	N/A	N/A
Total for Aurora County		5,203,588.76	28,975.79	1,700,544.25

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	10,911.66
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	10,911.66
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	195,405.86	34.76
		782 Lawn & Garden Services	88,112.68	0.00
		Other	5,296,456.30	21,444.59
		Total for MAJOR GROUP 7	5,579,974.84	21,479.35
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	26,522.95	0.00
		Total for MAJOR GROUP 17	26,522.95	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	21,137,545.53	892,138.58
		Total for MAJOR GROUP 20	21,137,545.53	892,138.58
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	81,561.47	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	93,902.47	20.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	121,293.50	1,075.80
		Total for MAJOR GROUP 28	121,293.50	1,075.80
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	127,275.84	2.37
		Total for MAJOR GROUP 32	127,275.84	2.37
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	2,601,614.77	21,642.34
		Total for MAJOR GROUP 34	2,601,614.77	21,642.34

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	3,397,696.94	220,459.89	336,256.23
	Total for MAJOR GROUP 35	3,397,696.94	220,459.89	336,256.23
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	54,295.01	0.00	54,295.01
	Total for MAJOR GROUP 41	54,295.01	0.00	54,295.01
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	16,677.98	8.45	16,471.73
	Other	285,292.03	397.38	7,617.03
	Total for MAJOR GROUP 42	301,970.01	405.83	24,088.76
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	203,348.73	8,606.27	211,955.00
	4841 Cable & Other Pay TV Services	266,099.05	47,304.82	313,403.87
	Total for MAJOR GROUP 48	469,447.77	55,911.10	525,358.87
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	229,774.32	2,797.67	168,600.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,944,821.07	176,969.75	2,955,236.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	23,547.15	426.41	18,564.80
	5063 Electrical Apparatus & Equipment	139,318.97	91.20	77,984.56
	5074 Plumbing & Hydronic Heating Supplies	486,455.23	197.97	338,319.12
	5084 Industrial Machinery & Equipment	210,860.87	0.00	36,592.98
	5085 Industrial Supplies	20,936.51	200.23	9,731.35
	Other	1,153,319.20	2,274.29	230,690.59
	Total for MAJOR GROUP 50	2,034,437.93	3,190.10	711,883.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	12,242.19	95.96	11,254.36
	5191 Farm Supplies	4,932,911.68	8,218.66	136,611.58
	Other	2,647,679.39	1,029.27	28,553.46
	Total for MAJOR GROUP 51	7,592,833.26	9,343.90	176,419.40
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	705,799.03	4,073.55	624,303.44
	5251 Hardware Stores	381,872.96	1,311.60	256,855.63
	Other	178,263.23	260.23	83,214.94
	Total for MAJOR GROUP 52	1,265,935.21	5,645.38	964,374.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,143,926.55	40,405.48	5,377,763.44
	5331 Variety Stores	233,355.15	2,001.32	206,119.40
	5399 Misc. General Merchandise Stores	782,742.54	6,383.54	751,677.25
	Total for MAJOR GROUP 53	8,160,024.24	48,790.34	6,335,560.09
MAJOR GROUP:	54 Food Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	3,484,534.45	4,953.00	1,949,607.04
5421 Meat & Fish Markets	55,436.23	0.00	48,692.25
5461 Retail Bakeries	25,556.30	-18.18	25,538.12
5499 Misc. Food Stores	90,878.85	126.76	74,158.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,656,405.83	5,061.58	2,097,995.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,283,190.73	1,018.95	643,897.64
5541 Gasoline Service Stations	3,615,897.40	6,667.64	1,276,578.14
Other	4,616,425.95	6,570.71	485,607.44
Total for MAJOR GROUP 55	9,515,514.08	14,257.30	2,406,083.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	3,172.36	0.24	3,172.60
5621 Women's Clothing Stores	45,803.43	1,613.10	47,423.55
5632 Women's Accessory & Specialty Stores	24,101.41	12.75	24,114.11
5641 Children's & Infants' Wear Stores	1,144.47	0.53	1,145.00
5651 Family Clothing Stores	41,383.43	0.44	39,523.30
5661 Shoe Stores	54,749.88	21.37	53,619.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	170,958.98	1,648.43	169,602.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	240,074.14	2,062.97	236,898.93
5713 Floor Covering Stores	172,898.36	0.83	170,195.01
5722 Household Appliance Stores	239,416.66	7.90	234,753.59
5731 Radio, TV, & Electronic Stores	27,828.95	8.39	27,791.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	680,602.90	2,080.17	670,005.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,341,996.79	12,717.62	2,274,492.55
5813 Drinking Places	339,977.82	535.02	276,734.48
Total for MAJOR GROUP 58	2,681,974.61	13,252.64	2,551,227.03
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	89,921.77	100.00	76,738.86
5932 Used Merchandise Stores	112,461.24	200.00	53,252.18
5941 Sporting Goods & Bicycle Shops	26,431.41	225.92	26,571.29
5943 Stationery Stores	74,480.12	96.25	46,949.64
5945 Hobby, Toy, & Game Shops	1,616.84	21.54	1,628.80
5947 Gift, Novelty, & Souvenir Shops	1,690.75	85.15	1,773.31
5961 Catalog & Mail-Order Houses	493,361.70	8,845.03	265,798.50
5963 Direct Selling Establishments	3,266.15	25.00	3,291.15
5984 Liquefied Petroleum Gas Dealers	28,251.11	0.00	18,382.74
5992 Florists	74,194.23	0.00	72,527.49
5999 Misc. Retail Stores, NEC	15,682,348.29	-152,292.29	2,572,138.45
Other	89,672.06	1,663.60	88,980.18
Total for MAJOR GROUP 59	16,677,695.68	-141,029.81	3,228,032.59
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	180,116.77	0.00	174,966.77
	Other	139,081.12	0.00	43,099.09
Total for MAJOR GROUP 65		319,197.89	0.00	218,065.86
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	348,793.36	622.13	309,921.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		348,793.36	622.13	309,921.11
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	26,830.87	0.00	23,319.50
	7221 Photographic Studios, Portrait	25,416.68	0.00	25,279.57
	7231 Beauty Shops	167,236.08	409.25	167,545.33
	7299 Misc. Personal Services, NEC	65,508.39	0.89	65,424.92
	Other	196,856.25	0.00	161,885.83
Total for MAJOR GROUP 72		481,848.27	410.14	443,455.15
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	22,806.57	0.00	12,276.57
	7349 Building Maintenance Services, NEC	74,633.55	242.47	68,476.05
	7359 Equipment Rental & Leasing, NEC	45,818.06	522.02	37,428.05
	7389 Business Services, NEC	266,659.77	1,678.74	122,884.43
	Other	306,018.85	833.69	147,526.71
Total for MAJOR GROUP 73		715,936.79	3,276.93	388,591.81
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	524,261.45	1,503.92	508,937.89
	7538 General Automotive Repair Shops	553,932.61	7,081.42	458,843.32
	7539 Automotive Repair Shops, NEC	225,651.49	0.00	212,852.31
	7542 Carwashes	74,162.98	0.00	73,862.98
	Other	459,210.17	138.04	402,003.25
Total for MAJOR GROUP 75		1,837,218.70	8,723.38	1,656,499.75
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	28,664.23	0.00	7,884.12
	7692 Welding Repair	303,060.35	3,740.92	97,081.45
	7699 Repair Services, NEC	128,918.41	1,602.07	124,504.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		465,372.72	5,342.99	233,382.57
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	49,265.07	0.00	48,570.90
	7999 Amusement & Recreation, NEC	117,242.24	3,427.95	110,751.77
	Other	440,225.63	1,099.23	45,805.23
Total for MAJOR GROUP 79		606,732.94	4,527.18	205,127.90
MAJOR GROUP:	80 Health Services			
	Other	80,386.92	2,643.32	55,953.94
Total for MAJOR GROUP 80		80,386.92	2,643.32	55,953.94
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	132,709.97	0.00	85,917.44

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		132,709.97	0.00	85,917.44
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	46,207.37	337.37	28,204.39
	8721 Accounting, Auditing, & Bookkeeping	519,240.49	635.44	511,207.68
	8748 Business Consulting, NEC	22,700.00	214.97	16,564.97
	Other	186,228.91	10.00	110,285.52
Total for MAJOR GROUP 87		774,376.77	1,197.78	666,262.56
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		96,429,199.66	1,497,392.97	29,632,015.76

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	5,609,546.59	32,391.01	404,943.68
B	Mining	106,253.21	68,417.03	69,175.25
C	Construction	26,522.95	0.00	23,296.99
D	Manufacturing	28,671,904.77	1,136,231.73	1,932,892.10
E	Transportation & Public Utilities	3,786,596.04	233,286.67	3,562,331.78
F	Wholesale Trade	9,627,271.19	12,534.00	888,302.80
G	Retail Trade	42,809,111.53	-50,293.98	18,422,879.87
H	Finance, Insurance, & Real Estate	327,297.82	36,327.13	260,076.14
I	Services	5,464,695.55	28,499.38	4,068,117.15
Total for Beadle County		96,429,199.66	1,497,392.97	29,632,015.76

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	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	N/A	N/A	N/A
	Total for MAJOR GROUP 32	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			
	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	35,928.83	9.59	8,422.91
	Total for MAJOR GROUP 50	35,928.83	9.59	8,422.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	15,711.38	39.01	1,519.09
	Total for MAJOR GROUP 51	15,711.38	39.01	1,519.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	95,622.68	32.07	78,946.17
	Total for MAJOR GROUP 52	95,622.68	32.07	78,946.17
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,314.73	11.53	4,597.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	328,975.86	2,866.91	293,855.71
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,190,551.42	0.00	700,079.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,237,195.98	0.00	730,339.83
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	392,575.50	228.66	297,417.63

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		392,575.50	228.66	297,417.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	817.47	9.69	826.58
	Other	476.22	5.28	481.50
Total for MAJOR GROUP 56		1,293.69	14.98	1,308.08
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	151,718.78	33.15	148,017.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		211,534.61	633.15	201,213.86
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	112,731.95	688.78	36,984.49
	Other	225,001.61	1,046.33	75,283.56
Total for MAJOR GROUP 59		337,733.56	1,735.12	112,268.05
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,442.72	0.00	8,220.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		14,429.53	0.07	13,200.65
MAJOR GROUP:	73 Business Services			
	Other	53,178.91	62.44	47,290.74
Total for MAJOR GROUP 73		53,178.91	62.44	47,290.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	68,786.17	0.00	66,498.02
Total for MAJOR GROUP 75		68,786.17	0.00	66,498.02
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	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	6,870.18	172.45	6,081.86
Total for MAJOR GROUP 87		6,870.18	172.45	6,081.86

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	5,280,071.23	25,462.68	3,689,712.56
***** COUNTY RECAP *****			
County: Bennett			
D Manufacturing	69,205.60	39.50	59,029.64
E Transportation & Public Utilities	2,309,990.84	19,441.11	1,680,990.10
F Wholesale Trade	51,640.21	48.60	9,942.00
G Retail Trade	2,606,656.94	5,512.78	1,716,913.88
I Services	223,459.81	235.48	204,835.11
Other	19,117.83	185.20	18,001.83
Total for Bennett County	5,280,071.23	25,462.68	3,689,712.56

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	72,324.42	0.00
		Other	464,127.31	6,191.32
		Total for MAJOR GROUP 7	536,451.73	6,191.32
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	9,909.45	0.00
		Total for MAJOR GROUP 27	9,909.45	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	1,821,589.42	133,790.04
		Total for MAJOR GROUP 28	1,821,589.42	133,790.04
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	107,774.96	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	108,974.96	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,239.58	906.92
		Total for MAJOR GROUP 48	21,239.58	906.92
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	2,541,322.00	44,002.62
		Total for MAJOR GROUP 49	2,541,322.00	44,002.62
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	211,114.46	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	5,240.73	73.94	3,678.68
5063 Electrical Apparatus & Equipment	92,673.63	66.91	68,099.14
5074 Plumbing & Hydronic Heating Supplies	24,099.11	25.67	17,745.54
Other	22,981.39	7.18	22,336.88
Total for MAJOR GROUP 50	356,109.32	173.71	114,772.99
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	620.12	4.51	513.50
5141 Groceries, General Line	22,763.39	0.48	1,150.21
5191 Farm Supplies	23,149.43	1,246.48	31,010.61
Other	1,294,588.22	111.32	56,919.05
Total for MAJOR GROUP 51	1,341,121.17	1,362.80	89,593.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	215,100.68	87.73	72,148.10
5251 Hardware Stores	67,676.04	323.58	60,386.87
5261 Retail Nurseries & Garden Stores	14,755.37	0.00	12,694.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	297,755.58	411.65	145,328.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,929.45	54.15	25,030.06
Other	117,083.22	962.46	111,184.41
Total for MAJOR GROUP 53	151,012.67	1,016.61	136,214.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	729,082.52	772.68	499,478.58
Other	27,588.22	20.00	25,945.12
Total for MAJOR GROUP 54	756,670.74	792.68	525,423.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	129,454.83	1.13	56,784.52
5541 Gasoline Service Stations	778,796.42	7,835.18	315,767.88
Other	1,058,117.55	1,773.73	106,974.04
Total for MAJOR GROUP 55	1,966,368.80	9,610.04	479,526.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	57,059.84	116.11	57,176.61
5641 Children's & Infants' Wear Stores	482.69	0.31	483.00
5661 Shoe Stores	276.17	5.89	281.77
Other	3,650.71	0.68	3,058.88
Total for MAJOR GROUP 56	61,469.41	122.98	61,000.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	55,904.30	532.24	55,680.83
5731 Radio, TV, & Electronic Stores	10,982.83	2.84	10,730.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	66,905.36	535.08	66,427.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	188,025.49	200.00	138,235.89
5813 Drinking Places	91,901.84	326.37	85,485.26
Total for MAJOR GROUP 58	279,927.33	526.37	223,721.15
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,903.54	60.55	5,833.50
5945 Hobby, Toy, & Game Shops	682.72	7.85	686.94
5961 Catalog & Mail-Order Houses	185,964.17	3,567.82	103,526.67
5984 Liquefied Petroleum Gas Dealers	180,064.55	7.90	112,658.05
5999 Misc. Retail Stores, NEC	2,505,292.89	64,744.18	398,413.31
Other	409,041.15	36.50	74,511.61

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		3,286,949.01	68,424.79	695,630.08
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	31,203.07	9.00	31,212.07
	7261 Funeral Service & Crematories	62,305.48	210.00	57,725.97
	7299 Misc. Personal Services, NEC	3,961.59	0.55	3,926.83
Total for MAJOR GROUP 72		97,470.14	219.55	92,864.87
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	13,274.30	26.10	12,604.68
	7359 Equipment Rental & Leasing, NEC	12,436.31	103.51	12,536.50
	7389 Business Services, NEC	1,144.60	102.16	895.76
	Other	15,294.49	3.64	11,954.23
Total for MAJOR GROUP 73		42,149.70	235.42	37,991.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	479,231.23	357.72	127,772.73
	7538 General Automotive Repair Shops	383,259.50	29,025.25	211,413.08
	Other	57,622.39	265.87	54,962.99
Total for MAJOR GROUP 75		920,113.12	29,648.84	394,148.80
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	380,910.18	2,464.16	108,937.59
Total for MAJOR GROUP 76		380,910.18	2,464.16	108,937.59
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	54,584.27	0.00	54,584.27
Total for MAJOR GROUP 79		54,584.27	0.00	54,584.27
MAJOR GROUP:	80 Health Services			
	Other	1,317,377.90	35,982.92	78,764.25
Total for MAJOR GROUP 80		1,317,377.90	35,982.92	78,764.25
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	154,813.25	0.00	135,774.02
Total for MAJOR GROUP 81		154,813.25	0.00	135,774.02
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	7,507.33	4.76	5,768.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		80,654.46	515.23	79,425.85
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bon Homme	17,759,286.78	367,216.86	5,407,409.70
***** COUNTY RECAP *****			
County: BON HOMME			
A Agriculture, Forestry, & Fishing	537,751.73	6,191.32	109,073.78
D Manufacturing	2,902,449.75	160,569.86	424,858.04
E Transportation & Public Utilities	2,671,971.54	47,817.25	1,332,237.25
F Wholesale Trade	1,697,230.49	1,536.50	204,366.36
G Retail Trade	6,867,058.90	81,440.21	2,333,272.47
H Finance, Insurance, & Real Estate	26,110.97	595.60	12,470.60
I Services	3,056,713.40	69,066.12	991,131.20
Other	N/A	N/A	N/A
Total for BON HOMME County	17,759,286.78	367,216.86	5,407,409.70

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	7,951.91	7,951.91
	Other	15,729,029.83	286,004.22	689,054.48
	Total for MAJOR GROUP 2	15,729,029.83	293,956.13	697,006.39
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	1,048,338.69	20.00	550,936.08
	742 Veterinary Services, Specialties	82,873.18	0.00	82,826.18
	752 Animal Specialty Services	261,831.77	0.00	152,331.97
	782 Lawn & Garden Services	666,590.64	0.00	514,083.55
	783 Ornamental Shrub & Tree Services	115,625.94	0.00	108,190.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	3,217,697.90	43,089.45	1,485,898.57
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	96,563.16	0.00	38,386.97
	Total for MAJOR GROUP 17	96,563.16	0.00	38,386.97
MAJOR GROUP:	20 Food & Kindred Products			
	Other	350,857.00	372,274.07	385,148.13
	Total for MAJOR GROUP 20	350,857.00	372,274.07	385,148.13
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	103,886.77	0.00	43,092.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	105,461.77	0.00	44,667.88
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	89,557.05	755.55	58,232.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	23,501,842.51	845,895.57	903,372.02
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	2,491,296.63	1,411,667.98	1,505,289.84
	Total for MAJOR GROUP 30	2,491,296.63	1,411,667.98	1,505,289.84
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	81,065.21	5,280.33	82,443.86
	Total for MAJOR GROUP 32	81,065.21	5,280.33	82,443.86
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	6,764,572.08	32,383.30	44,074.10
	Total for MAJOR GROUP 34	6,764,572.08	32,383.30	44,074.10
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	7,362,617.93	203,692.84	258,925.26

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		7,362,617.93	203,692.84	258,925.26
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,338,379.08	412,393.66	416,954.92
Total for MAJOR GROUP 37		1,338,379.08	412,393.66	416,954.92
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	283,141.64	5,203,880.33	5,359,281.75
Total for MAJOR GROUP 39		283,141.64	5,203,880.33	5,359,281.75
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	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	184,691.94	977.11	165,670.20
	Other	80,978.77	0.00	8,681.31
Total for MAJOR GROUP 42		265,670.71	977.11	174,351.51
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	26,756.29	0.00	26,756.29
Total for MAJOR GROUP 45		26,756.29	0.00	26,756.29
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	481,341.48	11,591.39	492,932.87
	4841 Cable & Other Pay TV Services	174,639.78	18,011.19	192,650.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,603,563.75	29,602.58	1,031,210.03
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,776,690.88	57,110.86	2,522,470.49
	Other	811,712.76	0.00	682,484.37
Total for MAJOR GROUP 49		3,588,403.64	57,110.86	3,204,954.86
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	86,847.26	11.98	82,080.05
	5044 Office Supplies	93,915.76	852.48	55,707.48
	5063 Electrical Apparatus & Equipment	1,652,461.52	718.90	719,649.50
	5074 Plumbing & Hydronic Heating Supplies	340,482.93	537.99	224,822.67
	5075 Warm Air Heating & Air-Conditioning	52,860.73	966.34	14,060.50
	5084 Industrial Machinery & Equipment	257,907.29	0.00	47,111.13
	5085 Industrial Supplies	5,096.26	91.02	2,735.51
	Other	283,518.55	2,285.16	160,624.02
Total for MAJOR GROUP 50		2,773,090.30	5,463.87	1,306,790.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	5,212.19	37.94	4,316.00
	5137 Women's & Children's Clothing	1,288.97	0.00	1,281.69
	5153 Grain & Field Beans	1,523,756.90	2,183.03	388,049.28
	5191 Farm Supplies	15,381,177.45	345,632.64	631,696.52
	Other	410,973.40	12,769.39	67,847.12

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	17,322,408.90	360,623.01	1,093,190.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,931,356.08	30,706.26	2,722,345.37
5231 Paint, Glass, & Wallpaper Stores	311,606.99	1,564.19	156,869.00
5251 Hardware Stores	511,282.70	2,260.16	286,531.56
5261 Retail Nurseries & Garden Stores	6,336,695.47	7,950.19	57,953.56
Total for MAJOR GROUP 52	10,090,941.23	42,480.80	3,223,699.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,583,453.83	69,499.92	9,095,398.32
5331 Variety Stores	334,619.23	3,611.75	305,699.16
5399 Misc. General Merchandise Stores	1,118,692.82	9,760.90	1,008,501.43
Total for MAJOR GROUP 53	13,036,765.88	82,872.57	10,409,598.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,152,931.48	16,346.23	3,617,705.08
5421 Meat & Fish Markets	128,955.23	154.69	68,603.67
5461 Retail Bakeries	42,301.95	-41.38	32,636.17
5499 Misc. Food Stores	330,172.68	0.00	303,738.38
Other	32,283.38	0.00	1,218.50
Total for MAJOR GROUP 54	6,686,644.71	16,459.54	4,023,901.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,955,220.21	717.81	982,667.73
5541 Gasoline Service Stations	4,969,114.08	21,283.40	1,673,939.07
Other	7,071,060.27	31,233.66	634,882.10
Total for MAJOR GROUP 55	14,995,394.55	53,234.87	3,291,488.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	155,303.82	2,424.33	146,243.12
5632 Women's Accessory & Specialty Stores	27,560.55	20.07	27,501.55
5641 Children's & Infants' Wear Stores	2,649.56	1.44	2,651.00
5651 Family Clothing Stores	683,654.27	13,634.23	696,008.86
5661 Shoe Stores	53,558.44	217.42	53,207.32
5699 Misc. Apparel & Accessory Stores	27,650.52	95.00	25,218.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	951,962.49	16,392.65	952,415.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	632,785.48	1,018.17	558,271.96
5713 Floor Covering Stores	377,811.75	40.90	275,611.99
5719 Misc. Homefurnishings Stores	42,957.78	0.00	42,552.26
5722 Household Appliance Stores	216,897.65	0.00	215,573.96
5731 Radio, TV, & Electronic Stores	265,123.39	79.47	257,312.68
5734 Computer & Software Stores	465,017.31	35,666.85	56,025.11
Other	74,602.41	54.95	57,833.02
Total for MAJOR GROUP 57	2,075,195.77	36,860.33	1,463,180.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,220,573.43	99,394.82	6,653,979.06
5813 Drinking Places	1,340,086.24	3,564.80	1,102,748.50
Total for MAJOR GROUP 58	9,560,659.67	102,959.62	7,756,727.56
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	139,421.64	0.00	135,442.92
5941 Sporting Goods & Bicycle Shops	163,166.20	623.91	151,348.36
5942 Book Stores	260,583.38	0.00	256,695.41
5943 Stationery Stores	141,623.80	359.84	65,684.68
5944 Jewelry Stores	149,381.35	78.97	115,484.42
5945 Hobby, Toy, & Game Shops	62,438.81	24.03	62,451.56

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	2,963.35	0.02	2,441.93
5949 Sewing, Needlework, & Piece Goods	255,036.38	0.00	250,050.47
5961 Catalog & Mail-Order Houses	1,564,576.10	28,049.85	842,915.00
5999 Misc. Retail Stores, NEC	4,574,581.05	89,577.24	1,787,378.75
Other	1,121,233.88	699.93	891,698.35
Total for MAJOR GROUP 59	8,435,005.93	119,413.79	4,561,591.85
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	2,713.67	2,713.67
Other	7,192.88	74,147.33	81,340.21
Total for MAJOR GROUP 60	7,192.88	76,861.00	84,053.88
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,427,754.64	6,371.99	1,406,255.82
Other	63,567.23	0.00	15,196.23
Total for MAJOR GROUP 65	1,491,321.87	6,371.99	1,421,452.05
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	1,252,952.11	-12,773.00	1,090,911.81
Total for MAJOR GROUP 70	1,252,952.11	-12,773.00	1,090,911.81
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	40,847.49	7.00	38,504.46
7231 Beauty Shops	685,631.22	1,312.27	686,677.54
7241 Barber Shops	16,824.00	0.00	16,824.00
7291 Tax Return Preparation Services	26,665.31	0.00	26,665.31
7299 Misc. Personal Services, NEC	256,694.58	81.31	251,663.00
Other	273,676.30	0.00	226,892.21
Total for MAJOR GROUP 72	1,300,338.90	1,400.58	1,247,226.52
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	94,270.01	0.00	37,714.85
7342 Disinfecting & Pest Control Services	47,998.19	0.00	43,763.19
7349 Building Maintenance Services, NEC	467,398.89	165.13	380,700.89
7353 Heavy Construction Equipment Rental	7,878.18	79.19	3,896.00
7359 Equipment Rental & Leasing, NEC	141,231.39	707.75	130,228.81
7371 Computer Programming Services	34,397.85	0.00	28,522.22
7379 Computer Related Services, NEC	71,313.77	0.00	71,313.77
7389 Business Services, NEC	300,564.24	4,061.56	256,263.48
Other	1,777,517.23	2,011.41	409,946.76
Total for MAJOR GROUP 73	2,942,569.74	7,025.03	1,362,349.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	323,504.78	50.00	270,749.50
7536 Automotive Glass Replacement Shops	10,267.93	0.00	11,068.23
7538 General Automotive Repair Shops	691,971.11	3,329.38	614,532.75
7539 Automotive Repair Shops, NEC	254,507.62	-1,412.35	241,124.23
Other	119,019.14	334.24	113,842.36
Total for MAJOR GROUP 75	1,399,270.58	2,301.27	1,251,317.07
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	8,303.18	0.00	7,705.70
7692 Welding Repair	143,324.95	0.00	116,606.29
7699 Repair Services, NEC	426,106.48	21,932.42	417,644.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	582,896.35	21,932.42	547,078.86
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	89,882.86	0.00	89,882.86
7929 Entertainers & Entertainment Groups	1,274.92	0.00	900.65
7991 Physical Fitness Facilities	145,666.94	0.00	145,666.94
7993 Coin-Operated Amusement Devices	347,027.72	4,418.07	4,444.69
7999 Amusement & Recreation, NEC	536,144.65	403.12	168,847.70
Other	226,120.13	2,152.71	223,533.47
Total for MAJOR GROUP 79	1,346,117.22	6,973.90	633,276.31
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	4,852.31	4,852.31
8041 Offices & Clinics of Chiropractors	93,294.94	1,946.63	9,925.64
8042 Offices & Clinics of Optometrists	392,836.53	160.81	16,547.46
Other	1,616,574.10	23,388.53	76,867.25
Total for MAJOR GROUP 80	2,102,705.57	30,348.28	108,192.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	391,852.14	0.00	279,381.80
Total for MAJOR GROUP 81	391,852.14	0.00	279,381.80
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	62,815.84	57.00	17,315.20
Total for MAJOR GROUP 82	62,815.84	57.00	17,315.20
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	14,795.57	0.00	1,695.57
8699 Membership Organizations, NEC	44,674.03	183.97	17,770.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	59,469.60	183.97	19,466.47
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	865,639.97	5,927.53	494,615.70
8712 Architectural Services	695,710.76	456.10	304,848.64
8721 Accounting, Auditing, & Bookkeeping	741,876.20	2,135.31	674,568.51
8742 Management Consulting Services	9,108.00	0.00	9,108.00
8748 Business Consulting, NEC	6,309,765.80	54,323.53	6,360,434.33

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

		Gross Sales	Use Taxable	Taxable Sales
Other		3,290,485.90	43,665.01	512,923.52
Total for MAJOR GROUP 87		11,912,586.62	106,507.49	8,356,498.70
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 Brookings		178,481,694.00	10,048,928.94	70,754,668.03

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	19,046,644.18	337,045.58	2,251,646.09
C	Construction	96,563.16	0.00	38,386.97
D	Manufacturing	42,561,546.15	8,539,396.20	9,090,038.15
E	Transportation & Public Utilities	5,486,674.92	87,690.55	4,439,553.22
F	Wholesale Trade	20,095,499.20	366,086.87	2,399,981.47
G	Retail Trade	65,832,570.24	470,674.16	35,682,605.22
H	Finance, Insurance, & Real Estate	1,837,798.03	83,563.36	1,780,968.23
I	Services	23,524,398.12	164,472.22	15,071,488.68
Total for Brookings County		178,481,694.00	10,048,928.94	70,754,668.03

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	37,482.71	0.00	11,622.44
	741 Veterinary Services for Livestock	425,925.33	4,126.60	371,911.52
	742 Veterinary Services, Specialties	294,084.96	703.28	288,484.86
	752 Animal Specialty Services	183,734.24	0.00	117,703.13
	782 Lawn & Garden Services	123,855.22	9,250.00	123,983.01
	783 Ornamental Shrub & Tree Services	40,662.50	0.00	24,862.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,105,744.96	14,079.88	938,567.46
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	57,498.74	210.44	41,309.89
	Total for MAJOR GROUP 17	57,498.74	210.44	41,309.89
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:	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	92,119.33	0.00	39,749.89
	Other	3,782,585.13	171,607.09	647,742.82
	Total for MAJOR GROUP 27	3,874,704.46	171,607.09	687,492.71
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	57,096.62	511.06	38,788.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	9,169,358.12	237,033.44	659,544.52
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	122,933.41	12,267.92	117,192.07
	Total for MAJOR GROUP 32	122,933.41	12,267.92	117,192.07
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	91,158.12	97,838.21	152,113.15

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		91,158.12	97,838.21	152,113.15
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	440,271.04	0.00	92,413.58
	Other	3,855,312.45	21,452.83	38,132.58
Total for MAJOR GROUP 35		4,295,583.49	21,452.83	130,546.16
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	22,879.57	1,883.24	24,762.81
Total for MAJOR GROUP 41		22,879.57	1,883.24	24,762.81
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	578,050.62	647.27	329,343.61
	Other	48,421.82	0.00	36,722.32
Total for MAJOR GROUP 42		626,472.44	647.27	366,065.93
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	193,799.76	7,000.00	7,000.00
Total for MAJOR GROUP 47		193,799.76	7,000.00	7,000.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	328,103.97	18,179.03	346,283.00
	4841 Cable & Other Pay TV Services	455,179.99	80,659.32	535,839.31
	Other	484,976.50	63,337.36	258,784.03
Total for MAJOR GROUP 48		1,268,260.46	162,175.71	1,140,906.34
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,029,251.93	8,886.34	960,617.86
Total for MAJOR GROUP 49		1,029,251.93	8,886.34	960,617.86
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5033 Roofing, Siding, & Insulation	163,795.12	534.08	66,587.98
	5044 Office Supplies	84,345.41	1,104.09	57,347.92
	5063 Electrical Apparatus & Equipment	191,795.44	36.04	144,571.97
	5074 Plumbing & Hydronic Heating Supplies	1,091,030.54	1,621.26	738,676.33
	5084 Industrial Machinery & Equipment	630,201.62	52.38	178,166.28
	5085 Industrial Supplies	336,225.51	744.96	323,644.59
	Other	1,508,807.32	9,410.08	607,411.01
Total for MAJOR GROUP 50		4,006,200.96	13,502.88	2,116,406.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	298,770.71	94.33	92,060.79
	5122 Drugs, Proprietaries, & Sundries	64,081.04	456.49	54,158.46
	5191 Farm Supplies	9,918,621.99	5,622.29	325,201.30
	Other	1,623,143.19	2,261,362.40	2,452,506.60
Total for MAJOR GROUP 51		11,904,616.92	2,267,535.51	2,923,927.15
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	4,355,504.86	96,835.62	4,193,542.79
5231 Paint, Glass, & Wallpaper Stores	583,557.77	16,546.78	417,378.22
5251 Hardware Stores	660,599.21	1,663.32	539,734.28
5261 Retail Nurseries & Garden Stores	11,048.41	99.00	6,015.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,935,258.19	115,844.09	5,157,398.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,310,955.43	71,672.93	11,467,856.58
5331 Variety Stores	613,532.39	5,698.50	564,799.72
5399 Misc. General Merchandise Stores	1,395,649.99	13,380.01	1,330,510.90
Total for MAJOR GROUP 53	15,320,137.81	90,751.44	13,363,167.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,305,962.11	4,215.80	5,183,639.83
5461 Retail Bakeries	2,474.91	1.09	2,476.00
5499 Misc. Food Stores	149,278.15	509.95	126,254.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,522,100.06	4,733.59	5,370,033.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,213,396.35	52,273.66	1,440,834.42
5521 Used Car Dealers	905,436.83	27.21	7,134.02
5531 Auto & Home Supply Stores	1,312,580.81	19,928.69	776,188.36
5541 Gasoline Service Stations	4,579,061.92	23,292.04	1,630,602.49
5561 Recreational Vehicle Dealers	361,853.84	1,773.66	110,620.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	26,499,877.10	97,295.34	3,985,809.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	147,851.53	2,136.42	146,231.46
5632 Women's Accessory & Specialty Stores	11,323.15	32.14	11,325.18
5641 Children's & Infants' Wear Stores	3,173.81	1.69	3,175.50
5651 Family Clothing Stores	901,755.40	3,607.12	900,884.55
5661 Shoe Stores	159,005.33	1,313.37	154,047.28
5699 Misc. Apparel & Accessory Stores	301,883.45	1,334.25	211,492.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,525,756.58	8,425.07	1,427,920.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,544,475.16	7,439.93	1,061,873.69
5713 Floor Covering Stores	114,015.96	7.25	106,936.81
5719 Misc. Homefurnishings Stores	3,356.81	299.00	2,315.19
5722 Household Appliance Stores	841,096.33	1,064.03	784,746.16
5731 Radio, TV, & Electronic Stores	136,151.02	183.56	132,394.36
5734 Computer & Software Stores	463,480.97	29,847.80	343,695.29
Other	108,279.19	0.00	60,872.23
Total for MAJOR GROUP 57	3,210,855.43	38,841.57	2,492,833.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	6,436,586.52	83,122.97	6,020,407.93
5813 Drinking Places	1,415,863.96	8,558.58	1,153,819.69
Total for MAJOR GROUP 58	7,852,450.48	91,681.55	7,174,227.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,242,882.61	6,623.34	58,072.46
5932 Used Merchandise Stores	250,200.20	0.00	200,166.40
5941 Sporting Goods & Bicycle Shops	648,780.10	865.47	608,400.99
5942 Book Stores	42,700.84	0.00	38,098.71
5943 Stationery Stores	27,219.28	0.00	23,817.85
5944 Jewelry Stores	191,531.40	0.00	191,531.40

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

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	544,356.79	4,788.75	295,902.37
5947 Gift, Novelty, & Souvenir Shops	69,983.64	0.01	68,390.92
5961 Catalog & Mail-Order Houses	2,371,695.81	21,948.72	680,019.09
5984 Liquefied Petroleum Gas Dealers	42,796.36	0.00	27,847.20
5992 Florists	166,916.34	0.00	160,308.26
5993 Tobacco Stores & Stands	292,183.92	0.00	292,183.92
5999 Misc. Retail Stores, NEC	10,635,010.04	95,561.45	3,934,184.66
Other	4,413,892.48	16,046.63	622,305.17
Total for MAJOR GROUP 59	20,940,149.81	145,834.36	7,201,229.40
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	5,570.95	95,115.99	100,686.94
Total for MAJOR GROUP 60	5,570.95	95,115.99	100,686.94
MAJOR GROUP: 61 Nondepository Institutions			
Other	7,634.24	858.21	8,130.58
Total for MAJOR GROUP 61	7,634.24	858.21	8,130.58
MAJOR GROUP: 63 Insurance Carriers			
Other	13,697.32	0.00	13,652.32
Total for MAJOR GROUP 63	13,697.32	0.00	13,652.32
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	356,814.54	525.00	331,215.38
Other	160,876.09	0.00	90,061.00
Total for MAJOR GROUP 65	517,690.63	525.00	421,276.38
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	1,822,485.47	35,039.74	1,668,251.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,822,485.47	35,039.74	1,668,251.19
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	131,224.99	0.00	114,051.50
7217 Carpet & Upholstery Cleaning	51,470.12	0.00	43,975.27
7221 Photographic Studios, Portrait	34,319.39	0.00	32,038.33
7231 Beauty Shops	695,002.86	2,775.59	696,578.45
7241 Barber Shops	18,530.00	0.00	18,530.00
7261 Funeral Service & Crematories	327,457.25	0.00	326,714.62
7291 Tax Return Preparation Services	687,753.54	4,616.17	691,983.25
7299 Misc. Personal Services, NEC	217,579.50	327.42	216,428.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	2,180,826.88	8,313.17	2,157,956.58
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	11,573.53	1.76	7,072.79
7336 Commercial Art & Graphic Design	189,791.11	62.70	46,057.40
7342 Disinfecting & Pest Control Services	65,211.70	0.00	54,716.70
7349 Building Maintenance Services, NEC	372,494.64	259.11	136,600.99
7353 Heavy Construction Equipment Rental	147,836.64	5,665.38	140,518.20
7359 Equipment Rental & Leasing, NEC	215,652.54	313.25	200,075.58
7371 Computer Programming Services	71,218.51	0.00	4,503.41
7378 Computer Maintenance & Repair	60,116.24	0.00	59,050.79
7379 Computer Related Services, NEC	271,149.17	541.65	130,823.92

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

	Gross Sales	Use Taxable	Taxable Sales
7381 Detective & Armored Car Services	62,575.00	0.00	5,100.00
7382 Security Systems Services	222,116.33	39,063.28	91,140.88
7389 Business Services, NEC	397,277.84	18,586.27	342,518.14
Other	1,590,835.08	2,431.53	354,616.60
Total for MAJOR GROUP 73	3,677,848.35	66,924.94	1,572,795.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,263,961.75	13,877.35	1,128,935.50
7536 Automotive Glass Replacement Shops	204,449.62	976.60	47,602.23
7538 General Automotive Repair Shops	1,234,586.08	1,042.28	1,073,917.23
7539 Automotive Repair Shops, NEC	105,009.59	0.00	84,283.99
7542 Carwashes	129,822.10	92.86	129,914.96
7549 Automotive Services, NEC	157,906.35	0.00	154,020.74
Other	140,148.00	0.00	135,239.44
Total for MAJOR GROUP 75	3,235,883.49	15,989.09	2,753,914.09
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	158,583.30	0.00	66,986.79
7699 Repair Services, NEC	622,356.17	98.41	511,542.04
Other	50,123.47	0.00	36,615.52
Total for MAJOR GROUP 76	831,062.94	98.41	615,144.35
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	300.00	0.00	300.00
7991 Physical Fitness Facilities	148,638.45	19,314.00	163,248.98
7993 Coin-Operated Amusement Devices	219,375.02	0.00	2,263.04
7997 Membership Sports & Recreation Clubs	131,665.97	1,020.70	121,838.73
7999 Amusement & Recreation, NEC	246,843.71	2,212.12	220,875.17
Other	109,909.55	60.81	107,907.65
Total for MAJOR GROUP 79	856,732.70	22,607.63	616,433.57
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	630,209.06	7,779.08	7,779.08
8042 Offices & Clinics of Optometrists	1,859,176.65	15,316.61	31,895.64
8049 Offices of Health Practitioners, NEC	242,872.62	0.00	8,186.07
8051 Skilled Nursing Care Facilities	260,734.65	92,467.07	105,717.25
Other	1,296,775.88	52,558.96	178,094.02
Total for MAJOR GROUP 80	4,289,768.86	168,121.72	331,672.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,059,773.43	1,937.69	753,949.19
Total for MAJOR GROUP 81	1,059,773.43	1,937.69	753,949.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	44,936.65	0.00	25,378.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	45,526.65	0.00	25,968.48
MAJOR GROUP: 86 Membership Organizations			
Other	400.00	36,440.23	36,840.23
Total for MAJOR GROUP 86	400.00	36,440.23	36,840.23
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	634,393.65	0.00	27,216.91
8721 Accounting, Auditing, & Bookkeeping	1,763,349.72	2,406.34	1,464,436.93
8741 Management Services	1,150,952.48	17,724.60	183,652.64
8742 Management Consulting Services	1,090,976.46	101,474.24	872,808.45
8748 Business Consulting, NEC	42,478.16	0.00	28,127.78

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

	Gross Sales	Use Taxable	Taxable Sales
Other	719,573.02	19,080.00	732,942.59
Total for MAJOR GROUP 87	5,401,723.49	140,685.18	3,309,185.30
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	82,755.23	151.25	31,669.98
Total for MAJOR GROUP 89	82,755.23	151.25	31,669.98
Total for COUNTY Brown	236,072,247.80	4,827,636.02	71,715,313.94

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	2,890,877.83	54,164.42	1,010,508.28
B	Mining	56,276.27	133,071.41	161,557.68
C	Construction	57,498.74	210.44	41,309.89
D	Manufacturing	99,893,067.96	990,347.13	2,212,388.87
E	Transportation & Public Utilities	3,407,145.38	182,588.96	2,650,424.80
F	Wholesale Trade	15,910,817.88	2,281,038.39	5,040,333.23
G	Retail Trade	89,806,585.46	593,407.02	46,172,619.00
H	Finance, Insurance, & Real Estate	565,190.81	96,499.20	552,391.77
I	Services	23,484,787.48	496,309.04	13,873,780.42
	Total for Brown County	236,072,247.80	4,827,636.02	71,715,313.94

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	65,150.52	0.00
		Other	334,616.08	1,463.23
		Total for MAJOR GROUP 7	399,766.60	1,463.23
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	130,383.85	1.15
		Other	N/A	N/A
		Total for MAJOR GROUP 42	130,383.85	1.15
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	9,619.38	424.62
		Other	N/A	N/A
		Total for MAJOR GROUP 48	720,571.30	20,494.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	450,253.26	2,517.96
		Total for MAJOR GROUP 49	450,253.26	2,517.96
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	2,670.15	43.68	2,004.11
5063 Electrical Apparatus & Equipment	17,406.42	10.56	11,135.74
5074 Plumbing & Hydronic Heating Supplies	15,051.74	16.85	11,300.64
Other	168,077.06	675.02	43,363.82
Total for MAJOR GROUP 50	203,205.36	746.11	67,804.31
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	561,248.30	1,696.69	31,852.29
5191 Farm Supplies	1,003,872.31	1,388.84	107,540.68
Other	429,313.24	4.49	15,102.14
Total for MAJOR GROUP 51	1,994,433.85	3,090.03	154,495.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	238,001.22	-17.50	132,803.18
5251 Hardware Stores	112,839.38	0.32	103,319.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	366,714.61	-17.19	249,051.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,490.19	65.90	25,689.75
5331 Variety Stores	319,312.21	2,827.00	287,396.90
5399 Misc. General Merchandise Stores	445,313.33	3,250.91	421,562.76
Total for MAJOR GROUP 53	794,115.74	6,143.81	734,649.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,136,864.47	2.74	929,515.01
Other	30,112.56	100.00	24,832.70
Total for MAJOR GROUP 54	1,166,977.03	102.74	954,347.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,169,402.96	1,470.53	266,840.85
5531 Auto & Home Supply Stores	1,009,087.34	0.00	31,951.22
5541 Gasoline Service Stations	3,057,441.17	6,680.27	555,602.68
Other	441,123.82	0.19	33,912.93
Total for MAJOR GROUP 55	5,677,055.29	8,150.98	888,307.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	815.40	33.05	849.00
5641 Children's & Infants' Wear Stores	679.75	0.25	680.00
Other	28,714.14	8.55	8,318.51
Total for MAJOR GROUP 56	30,209.28	41.85	9,847.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	19,266.58	268.57	15,735.21
Total for MAJOR GROUP 57	19,266.58	268.57	15,735.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	863,508.00	1,698.40	595,208.99
5813 Drinking Places	103,215.96	62.60	98,551.44
Total for MAJOR GROUP 58	966,723.96	1,761.00	693,760.43
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	17,329.59	0.00	12,247.59
5941 Sporting Goods & Bicycle Shops	7,185.66	15.11	7,179.05
5945 Hobby, Toy, & Game Shops	1,152.19	15.55	1,160.85
5947 Gift, Novelty, & Souvenir Shops	26,304.42	0.00	16,700.19
5961 Catalog & Mail-Order Houses	194,391.73	3,485.07	104,728.50
5999 Misc. Retail Stores, NEC	295,203.27	4,876.85	165,930.43
Other	1,423,998.00	489.00	617,633.33
Total for MAJOR GROUP 59	1,965,564.88	8,881.58	925,579.94
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,471.20	0.00	800.00
Total for MAJOR GROUP 65	1,471.20	0.00	800.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	729,599.67	271.29	622,179.89
7032 Sporting & Recreational Camps	157,747.75	25.00	157,772.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	887,347.42	296.29	779,952.64
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	35,683.72	2,420.99	38,104.71
7299 Misc. Personal Services, NEC	27,755.15	0.19	17,837.76
Other	149,157.50	2,125.00	126,605.50
Total for MAJOR GROUP 72	212,596.37	4,546.18	182,547.97
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,496.93	12.58	1,174.16
7389 Business Services, NEC	78,901.75	1,789.60	80,521.98
Other	18,224.29	99.54	6,861.68
Total for MAJOR GROUP 73	98,622.96	1,901.72	88,557.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	768,057.22	5,065.20	558,119.48
Other	188,147.39	619.24	180,933.37
Total for MAJOR GROUP 75	956,204.61	5,684.44	739,052.85
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	170,920.70	0.00	136,144.56
7699 Repair Services, NEC	84,614.09	6.33	12,574.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	256,693.99	6.33	149,877.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,016.21	0.00	5,016.21
Other	42,582.53	45.00	33,050.53
Total for MAJOR GROUP 79	47,598.74	45.00	38,066.74
MAJOR GROUP: 80 Health Services			
Other	291,985.70	19,272.54	35,255.47
Total for MAJOR GROUP 80	291,985.70	19,272.54	35,255.47
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	24,985.25	0.00	13,025.53
Total for MAJOR GROUP 81	24,985.25	0.00	13,025.53
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	246,496.16	1.93	185,071.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,971,543.13	1.93	185,071.68

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	21,350,760.70	86,307.69	8,324,525.26

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	465,221.91	1,463.23	326,849.73
D	Manufacturing	643,149.84	906.52	583,153.82
E	Transportation & Public Utilities	1,301,208.41	23,014.03	500,869.55
F	Wholesale Trade	2,197,639.22	3,836.13	222,299.42
G	Retail Trade	10,986,627.35	25,333.35	4,471,279.68
H	Finance, Insurance, & Real Estate	1,471.20	0.00	800.00
I	Services	5,755,442.77	31,754.42	2,219,273.06
	Other	N/A	N/A	N/A
Total for Brule County		21,350,760.70	86,307.69	8,324,525.26

Buffalo County

MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		750,074.04	0.00	538,835.44

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

County: **Buffalo**

Other	750,074.04	0.00	538,835.44
Total for Buffalo County	750,074.04	0.00	538,835.44

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	182 Food Crops Grown Under Cover	43,512.25	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	54,227.06	0.00	6,429.81
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	154,662.39	5,325.46	158,814.30
	752 Animal Specialty Services	9,698.00	0.00	9,698.00
	782 Lawn & Garden Services	86,483.76	0.00	78,980.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	291,125.54	5,325.46	278,667.86
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	9,237.33	0.00	9,175.93
	Total for MAJOR GROUP 14	9,237.33	0.00	9,175.93
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	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	190,118.43	7,347.74	154,315.14
	Total for MAJOR GROUP 27	190,118.43	7,347.74	154,315.14
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	11,884.75	92.23	7,272.50
	Total for MAJOR GROUP 28	11,884.75	92.23	7,272.50
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	196,382.97	33,617.87	162,154.00
	Total for MAJOR GROUP 32	196,382.97	33,617.87	162,154.00
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	310,818.11	1,605.54	111,757.74
	Total for MAJOR GROUP 34	310,818.11	1,605.54	111,757.74
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	257,236.21	1,784.24	169,555.50
Other	90,705.32	0.00	11,275.00
Total for MAJOR GROUP 42	347,941.53	1,784.24	180,830.50
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	28,931.70	1,367.30	30,299.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	111,108.78	31,274.01	142,382.79
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	22,206.12	13.87	20,752.51
Other	2,528,136.70	41,798.82	1,803,609.61
Total for MAJOR GROUP 49	2,550,342.82	41,812.69	1,824,362.12
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	14,300.27	109.82	8,050.49
5074 Plumbing & Hydronic Heating Supplies	66,465.15	20.79	51,830.38
5091 Sporting & Recreational Goods	17,917.29	-8,304.21	140,519.13
Other	330,932.71	328.16	77,692.77
Total for MAJOR GROUP 50	429,615.42	-7,845.43	278,092.77
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	379,419.36	92,955.19	215,699.64
Total for MAJOR GROUP 51	379,419.36	92,955.19	215,699.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,239,798.73	829.84	1,063,655.84
5251 Hardware Stores	49,065.90	1.12	46,537.31
Other	256,493.51	306.45	151,620.98
Total for MAJOR GROUP 52	1,545,358.13	1,137.40	1,261,814.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,169.56	64.45	24,322.78
5331 Variety Stores	450,161.48	3,873.95	395,392.52
5399 Misc. General Merchandise Stores	990,173.22	9,445.68	944,153.87
Total for MAJOR GROUP 53	1,468,504.26	13,384.09	1,363,869.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,881,185.32	6,528.93	1,507,828.27
5421 Meat & Fish Markets	218,022.00	38.00	207,686.00
5499 Misc. Food Stores	18,261.24	0.00	4,041.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,117,472.56	6,566.93	1,719,559.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,528,888.01	1,903.47	733,489.49
5531 Auto & Home Supply Stores	503,897.51	1,583.08	343,206.84
5541 Gasoline Service Stations	3,180,215.01	3,020.61	915,745.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,702,521.85	8,605.77	2,056,615.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	10,484.57	121.71	10,606.61
5651 Family Clothing Stores	45,739.80	0.00	45,739.80
5661 Shoe Stores	652.21	6.70	658.38
5699 Misc. Apparel & Accessory Stores	26,617.05	0.00	26,617.05
Other	123,838.24	10.35	101,244.02

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	207,331.88	138.77	184,865.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,146.20	2.69	4,148.50
5731 Radio, TV, & Electronic Stores	5,759.49	25.97	5,643.50
Other	430,647.75	346.63	333,385.58
Total for MAJOR GROUP 57	440,553.44	375.29	343,177.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	804,589.23	6,984.10	799,499.37
5813 Drinking Places	358,043.49	600.00	274,686.66
Total for MAJOR GROUP 58	1,162,632.72	7,584.10	1,074,186.03
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	73,671.79	17.64	62,749.61
5945 Hobby, Toy, & Game Shops	681.24	10.87	687.48
5947 Gift, Novelty, & Souvenir Shops	74,465.41	0.00	15,765.41
5961 Catalog & Mail-Order Houses	347,846.09	6,236.21	187,402.00
5999 Misc. Retail Stores, NEC	4,034,861.73	658.39	703,894.65
Other	313,816.93	80.90	114,394.93
Total for MAJOR GROUP 59	4,845,343.19	7,004.02	1,084,894.08
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	40,166.43	0.00	33,736.81
Other	64,902.22	0.00	32,769.78
Total for MAJOR GROUP 65	105,068.65	0.00	66,506.59
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	147,676.02	0.00	144,909.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	156,124.57	0.00	152,357.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	49,423.09	12.00	49,405.09
7299 Misc. Personal Services, NEC	61,871.40	1.90	61,819.42
Other	49,939.00	0.00	45,576.90
Total for MAJOR GROUP 72	161,233.49	13.90	156,801.41
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	112,986.57	1,315.87	69,280.24
7359 Equipment Rental & Leasing, NEC	54,950.75	304.92	39,703.53
7389 Business Services, NEC	1,234,618.69	7,080.00	1,175,761.69
Other	79,878.15	313.84	61,342.85
Total for MAJOR GROUP 73	1,482,434.15	9,014.63	1,346,088.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	144,646.07	0.00	137,299.29
7538 General Automotive Repair Shops	317,680.20	10,393.58	305,748.04
7539 Automotive Repair Shops, NEC	94,849.55	0.00	86,148.32
7549 Automotive Services, NEC	61,238.35	62.81	62,219.74
Other	306,865.22	18.04	305,037.42
Total for MAJOR GROUP 75	925,279.38	10,474.43	896,452.81
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	21,015.92	0.00	15,971.85

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

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	77,300.08	583.01	70,431.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	149,759.23	583.01	121,268.40
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	67,506.35	0.00	67,506.35
	Total for MAJOR GROUP 79	67,506.35	0.00	67,506.35
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	90,277.67	2,707.36	4,235.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	444,611.81	42,904.01	44,432.63
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	388,573.91	7,900.00	168,700.96
	Total for MAJOR GROUP 81	388,573.91	7,900.00	168,700.96
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	16,417.36	3.26	13,878.05
	8721 Accounting, Auditing, & Bookkeeping	377,141.76	4,599.32	361,065.96
	Total for MAJOR GROUP 87	393,559.12	4,602.58	374,944.01
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	10,265.00	0.00	7,500.00
	Total for MAJOR GROUP 89	10,265.00	0.00	7,500.00
	Total for COUNTY Butte	32,999,926.19	331,772.76	15,948,327.39

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	366,052.60	5,325.46	305,797.67
B	Mining	9,237.33	0.00	9,175.93
D	Manufacturing	4,030,132.34	45,977.67	498,549.61
E	Transportation & Public Utilities	3,009,556.13	74,870.94	2,147,575.41
F	Wholesale Trade	809,034.77	85,109.75	493,792.41
G	Retail Trade	20,489,718.03	44,796.36	9,088,982.32
H	Finance, Insurance, & Real Estate	106,847.97	200.02	68,401.59
I	Services	4,179,347.01	75,492.56	3,336,052.45
	Total for Butte County	32,999,926.19	331,772.76	15,948,327.39

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	22,488.55	0.00
		2711 Newspapers		1,843.39
		Total for MAJOR GROUP 27	22,488.55	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,712.32	227.18
		4812 Radiotelephone Communications		3,939.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	665,335.48	966.70
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,406.97	28.14
		5044 Office Supplies		1,166.72
		5063 Electrical Apparatus & Equipment	31,076.88	17.73
		5063 Electrical Apparatus & Equipment		19,148.15
		Other	9,108.06	12.67
		Other		5,369.44
		Total for MAJOR GROUP 50	41,591.92	58.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	5,565,038.35	3,392.78
		5191 Farm Supplies		64,565.24
		Other	1,249,826.58	30.20
		Other		63,991.80
		Total for MAJOR GROUP 51	6,814,864.93	3,422.98
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	94,323.11	42.65
		5211 Lumber & Other Building Materials		93,169.77
		Total for MAJOR GROUP 52	94,323.11	42.65
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,286.09	18.39
		5311 Department Stores		7,298.41
		Total for MAJOR GROUP 53	8,286.09	18.39

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	298,527.42	0.00	95,681.75
	Other	1,006.64	-0.15	397.37
	Total for MAJOR GROUP 55	299,534.06	-0.15	96,079.12
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,344.80	17.99	1,362.88
	5641 Children's & Infants' Wear Stores	112.49	0.01	112.50
	Other	481.27	0.22	481.45
	Total for MAJOR GROUP 56	1,938.56	18.22	1,956.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	1,198.34	1.42	1,192.00
	Other	299.63	2.30	301.50
	Total for MAJOR GROUP 57	1,497.97	3.72	1,493.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	73,083.96	29.50	69,590.26
	5813 Drinking Places	50,215.92	0.00	40,620.23
	Total for MAJOR GROUP 58	123,299.88	29.50	110,210.49
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	21,302.00	4.35	19,475.80
	5961 Catalog & Mail-Order Houses	45,040.39	807.49	24,265.50
	5984 Liquefied Petroleum Gas Dealers	68,598.84	0.00	44,636.64
	5999 Misc. Retail Stores, NEC	169,934.04	11.35	163,264.83
	Other	15,103.42	2.22	15,049.34
	Total for MAJOR GROUP 59	319,978.69	825.41	266,692.11
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	5,111.03	0.00	5,111.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	8,411.03	0.00	8,411.03
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,629.00	40.00	9,477.20
	7299 Misc. Personal Services, NEC	790.44	8.25	798.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	15,341.18	48.25	13,684.39
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	67,408.70	122.36	28,921.54
	Total for MAJOR GROUP 75	67,408.70	122.36	28,921.54
MAJOR GROUP:	76 Misc. Repair Services			
	Other	34,999.22	1.12	2,750.17
	Total for MAJOR GROUP 76	34,999.22	1.12	2,750.17
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	11,260,004.42	122,645.92	1,357,247.99

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	892,051.95	28,619.56	68,078.94
D	Manufacturing	53,399.33	88,435.90	120,871.39
E	Transportation & Public Utilities	2,284,529.95	966.70	210,569.88
F	Wholesale Trade	6,856,456.84	3,481.52	154,241.35
G	Retail Trade	962,661.91	937.74	690,703.79
I	Services	187,987.25	204.50	100,646.53
	Other	N/A	N/A	N/A
	Total for Campbell County	11,260,004.42	122,645.92	1,357,247.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	7,691.69	1,761.42	9,453.11
	Total for MAJOR GROUP 2		7,691.69	1,761.42
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		121,292.59	200.90	104,635.01
	782	Lawn & Garden Services		
		33,125.89	959.18	34,085.07
	Other	161,609.51	0.00	132,635.88
	Total for MAJOR GROUP 7		316,027.99	1,160.08
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	1442	Construction Sand & Gravel		
		14,981.00	0.00	14,981.00
	Total for MAJOR GROUP 14		14,981.00	0.00
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC		
		24,748.82	0.00	22,248.82
	Total for MAJOR GROUP 17		24,748.82	0.00
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		42,819.14	51.38	9,096.67
	Total for MAJOR GROUP 27		42,819.14	51.38
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
		551.54	4.92	374.00
	Total for MAJOR GROUP 28		551.54	4.92
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34		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
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
		28,590.83	90.92	26,823.85
	Total for MAJOR GROUP 42		28,590.83	90.92
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		17,260.17	756.83	18,017.00
	Other	472,473.32	8,277.51	167,474.69
	Total for MAJOR GROUP 48		489,733.49	9,034.34
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,057.95	68.07	3,479.22
5063 Electrical Apparatus & Equipment	53,689.09	7.71	42,437.20
5074 Plumbing & Hydronic Heating Supplies	48,721.43	48.27	35,216.46
5084 Industrial Machinery & Equipment	193,323.60	0.00	101,348.67
Other	471,632.60	28,152.95	115,793.25
Total for MAJOR GROUP 50	772,424.67	28,277.00	298,274.80
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	120,377.54	2.54	6,082.55
5153 Grain & Field Beans	4,480,409.41	1,383.00	66,613.52
5191 Farm Supplies	967,368.11	1,381.61	106,477.09
Other	2,565.13	1,274.67	2,585.24
Total for MAJOR GROUP 51	5,570,720.18	4,041.83	181,758.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	993,468.80	457,823.69	1,118,497.81
5251 Hardware Stores	300,011.22	901.82	262,568.66
Total for MAJOR GROUP 52	1,293,480.02	458,725.51	1,381,066.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,773.83	69.34	28,937.57
5331 Variety Stores	458,912.88	4,001.90	403,217.81
5399 Misc. General Merchandise Stores	229,106.29	207.03	216,184.58
Total for MAJOR GROUP 53	720,793.00	4,278.28	648,339.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,882,427.24	2,700.99	1,273,930.32
5421 Meat & Fish Markets	91,646.42	63,655.56	132,269.68
5431 Fruit & Vegetable Markets	48,586.91	405.30	18,671.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,074,689.21	66,811.85	1,441,684.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	422,814.30	6,238.31	232,652.26
5541 Gasoline Service Stations	1,303,561.32	8,608.03	437,714.82
5599 Automotive Dealers, NEC	2,128.77	2.73	1,453.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,829,174.40	14,872.82	762,391.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,353.29	50.29	1,406.00
5641 Children's & Infants' Wear Stores	1,500.41	1.09	1,501.50
5651 Family Clothing Stores	22,718.68	100.15	22,031.80
5661 Shoe Stores	-261.07	2.68	-258.39
Other	38,551.18	0.22	29,076.26
Total for MAJOR GROUP 56	63,862.49	154.44	53,757.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	71,109.88	581.65	70,297.57
5719 Misc. Homefurnishings Stores	450.50	0.00	450.50
5731 Radio, TV, & Electronic Stores	1,203.11	5.28	1,179.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	73,181.06	587.06	72,315.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	317,019.67	201.47	314,293.21
5813 Drinking Places	110,271.38	295.47	103,776.05

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		427,291.05	496.94	418,069.26
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	570,780.32	5.79	31,860.28
	5932 Used Merchandise Stores	41,565.29	729.39	42,294.68
	5941 Sporting Goods & Bicycle Shops	6,364.74	24.55	6,354.00
	5945 Hobby, Toy, & Game Shops	590.34	8.03	594.82
	5961 Catalog & Mail-Order Houses	203,226.08	3,643.45	109,488.00
	5984 Liquefied Petroleum Gas Dealers	761,263.74	9.48	237,963.30
	5999 Misc. Retail Stores, NEC	700,372.73	13,646.35	441,597.51
	Other	219,391.97	79.00	144,177.65
Total for MAJOR GROUP 59		2,503,555.21	18,146.04	1,014,330.24
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	26,062.22	0.00	17,454.50
Total for MAJOR GROUP 65		26,062.22	0.00	17,454.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	54,116.25	0.00	45,076.89
	7032 Sporting & Recreational Camps	6,607.59	0.00	6,607.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		60,723.84	0.00	51,684.48
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	54,620.37	149.00	54,349.37
	7261 Funeral Service & Crematories	130,677.27	235.80	86,494.91
	7299 Misc. Personal Services, NEC	34,340.91	0.31	27,902.59
	Other	31,878.84	0.00	18,787.54
Total for MAJOR GROUP 72		251,517.39	385.11	187,534.41
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	22,155.15	0.00	19,415.15
	7359 Equipment Rental & Leasing, NEC	4,334.22	58.39	4,383.00
	7389 Business Services, NEC	170,062.06	8,999.84	178,982.93
	Other	66,667.79	3.30	99,099.62
Total for MAJOR GROUP 73		263,219.22	9,061.53	301,880.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	342,088.65	0.00	273,991.67
	7539 Automotive Repair Shops, NEC	190,377.46	399.00	177,925.32
	Other	187,846.08	0.00	181,161.43
Total for MAJOR GROUP 75		720,312.19	399.00	633,078.42
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	813,967.89	7,756.68	540,287.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		825,962.10	7,756.68	545,350.20
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	215,615.85	6,829.13	81,642.14
	Other	46,642.23	27.00	46,669.23
Total for MAJOR GROUP 79		262,258.08	6,856.13	128,311.37
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	77,761.87	208.21	1,466.87

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

		Gross Sales	Use Taxable	Taxable Sales
Other		2,727,091.55	54,307.17	69,879.82
Total for MAJOR GROUP 80		2,804,853.42	54,515.38	71,346.69
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	165,865.11	102.02	138,850.89
Total for MAJOR GROUP 81		165,865.11	102.02	138,850.89
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	186,355.62	12.49	162,992.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		195,062.90	12.49	166,363.92
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		22,697,167.57	715,461.25	9,832,053.38

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	338,495.24	10,415.80	303,078.93
B	Mining	14,981.00	0.00	14,981.00
C	Construction	24,748.82	0.00	22,248.82
D	Manufacturing	113,762.68	13,513.93	63,006.30
E	Transportation & Public Utilities	1,292,399.60	13,189.70	905,109.07
F	Wholesale Trade	6,343,144.85	32,318.83	480,033.20
G	Retail Trade	8,986,026.45	564,072.94	5,791,954.94
H	Finance, Insurance, & Real Estate	26,685.77	1,924.18	20,002.23
I	Services	5,556,923.15	80,025.87	2,231,638.89
Total for Charles Mix County		22,697,167.57	715,461.25	9,832,053.38

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	10,276.98
		Other	N/A	N/A
		Total for MAJOR GROUP 2	0.00	106,617.07
MAJOR GROUP:	7	Agricultural Services		
		Other	78,861.83	0.00
		Total for MAJOR GROUP 7	78,861.83	68,794.12
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	2,879,952.79	464,330.31
		Total for MAJOR GROUP 35	2,879,952.79	511,777.54
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	30,278.78	57.23
		Total for MAJOR GROUP 42	30,278.78	15,694.84
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	13,160.66	567.34
		Total for MAJOR GROUP 48	13,160.66	13,728.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	1,368.54	11.35	788.59
	Other	112,495.97	29.54	34,107.52
Total for MAJOR GROUP 50		113,864.50	40.89	34,896.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	146,426.46	704.33	18,169.77
	Other	260,198.53	189.79	11,650.58
Total for MAJOR GROUP 51		406,624.99	894.12	29,820.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	211,209.44	104,586.74	315,523.20
	Other	60,513.09	8.76	54,283.99
Total for MAJOR GROUP 52		271,722.52	104,595.50	369,807.19
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,243.27	20.03	8,220.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		132,098.27	1,066.81	112,746.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	414,774.52	52,505.88	316,348.49
	Other	1,142,760.64	103,269.62	177,317.48
Total for MAJOR GROUP 54		1,557,535.16	155,775.50	493,665.97
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	214,508.50	66.75	112,874.67
	5541 Gasoline Service Stations	396,981.22	0.00	199,165.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		625,505.20	89.18	320,501.06
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,511.46	32.59	3,132.54
	Other	293.24	0.02	293.26
Total for MAJOR GROUP 56		3,804.70	32.61	3,425.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,642.95	-0.29	3,644.26
Total for MAJOR GROUP 57		3,642.95	-0.29	3,644.26
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	110,568.48	201.32	93,401.46
	5813 Drinking Places	20,875.77	126.68	21,002.45
Total for MAJOR GROUP 58		131,444.25	328.00	114,403.91
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,696.08	8.17	11,181.50
	5961 Catalog & Mail-Order Houses	68,395.39	1,226.20	36,848.00
	5999 Misc. Retail Stores, NEC	1,206,664.58	4,893.93	725,229.19
	Other	389,735.23	514.55	196,235.15
Total for MAJOR GROUP 59		1,677,491.28	6,642.85	969,493.84
MAJOR GROUP:	65 Real Estate			
	Other	41,031.03	75.00	41,106.03
Total for MAJOR GROUP 65		41,031.03	75.00	41,106.03
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	14,471.34	0.00	14,471.34
Total for MAJOR GROUP 70		14,471.34	0.00	14,471.34
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	30,068.46	0.00	30,068.46

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	1,186.13	0.17	1,170.50
Other	70,126.11	0.00	60,862.50
Total for MAJOR GROUP 72	101,380.70	0.17	92,101.46
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	0.00	0.00	0.00
Other	152,858.06	97.66	5,993.10
Total for MAJOR GROUP 73	152,858.06	97.66	5,993.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	226,329.00	190.97	169,755.58
Other	418,481.42	985.45	178,222.06
Total for MAJOR GROUP 75	644,810.42	1,176.42	347,977.64
MAJOR GROUP: 76 Misc. Repair Services			
Other	18,106.13	2.85	16,581.15
Total for MAJOR GROUP 76	18,106.13	2.85	16,581.15
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	20,578.17	37.00	20,615.17
Total for MAJOR GROUP 79	20,578.17	37.00	20,615.17
MAJOR GROUP: 80 Health Services			
Other	267,884.19	5,878.68	9,807.64
Total for MAJOR GROUP 80	267,884.19	5,878.68	9,807.64
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	17,930.90	3.76	16,557.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	80,655.19	8.96	79,142.50
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Clark	11,726,588.86	855,267.61	4,649,475.08

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	107,938.55	106,617.07	204,487.91
D	Manufacturing	4,573,377.91	471,189.31	1,329,330.33
E	Transportation & Public Utilities	773,470.35	624.57	29,422.84
F	Wholesale Trade	520,489.49	935.01	64,716.46
G	Retail Trade	4,403,244.33	268,530.15	2,387,688.51
H	Finance, Insurance, & Real Estate	41,031.03	75.00	41,106.03
I	Services	1,307,037.20	7,296.50	592,723.00
	Total for Clark County	11,726,588.86	855,267.61	4,649,475.08

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	113,301.77	0.00	27,115.03
	Other	26,921.41	2.00	26,786.70
	Total for MAJOR GROUP 7	140,223.18	2.00	53,901.73
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	53,782.46	1,434.82	20,698.46
	Total for MAJOR GROUP 27	53,782.46	1,434.82	20,698.46
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	137,612.33	1,092.89	89,790.20
	Total for MAJOR GROUP 28	137,612.33	1,092.89	89,790.20
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	300,496.89	0.00	100,212.89
	Total for MAJOR GROUP 32	300,496.89	0.00	100,212.89
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	165,416.21	27.90	148,496.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	166,316.21	27.90	149,396.58
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	170,780.14	2,583.87	173,364.01
	4841 Cable & Other Pay TV Services	135,651.83	29,830.64	165,482.47
	Total for MAJOR GROUP 48	306,431.98	32,414.50	338,846.48
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,654,975.03	1,924.60	1,541,682.58
	Total for MAJOR GROUP 49	1,654,975.03	1,924.60	1,541,682.58
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,963.11	198.66	9,440.25
	5074 Plumbing & Hydronic Heating Supplies	11,947.01	18.54	7,990.55
	5075 Warm Air Heating & Air-Conditioning	136,244.81	118.01	128,977.44
	5084 Industrial Machinery & Equipment	153,495.14	0.00	27,447.50
	Other	5,705,995.45	10,615.27	226,499.64
	Total for MAJOR GROUP 50	6,020,645.53	10,950.48	400,355.38

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	325,174.87	318.57	117,768.95
Total for MAJOR GROUP 51	325,174.87	318.57	117,768.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	168,382.51	506.82	117,349.32
Other	235,226.04	12.60	223,894.71
Total for MAJOR GROUP 52	403,608.55	519.42	341,244.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,302,487.04	32,126.29	4,486,303.37
5399 Misc. General Merchandise Stores	563,223.84	3,810.46	363,708.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	5,988,845.37	37,462.31	4,968,970.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,421,487.38	3,797.82	941,495.48
5461 Retail Bakeries	4,325.27	-23.63	4,301.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,426,209.43	3,774.19	945,985.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,347,696.08	24,927.41	165,556.40
5531 Auto & Home Supply Stores	386,995.17	585.05	304,536.57
5541 Gasoline Service Stations	1,693,046.50	11,882.75	709,891.60
Total for MAJOR GROUP 55	6,427,737.76	37,395.21	1,179,984.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	7,027.34	0.16	2,092.00
5621 Women's Clothing Stores	2,564.74	75.64	2,648.00
5641 Children's & Infants' Wear Stores	803.44	0.56	804.00
5661 Shoe Stores	1,256.48	21.32	1,276.08
Other	9,637.97	8.94	9,597.61
Total for MAJOR GROUP 56	21,289.97	106.61	16,417.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	63,147.34	568.85	30,924.05
5731 Radio, TV, & Electronic Stores	54,097.10	14.85	54,030.77
Other	159,809.69	0.08	155,667.47
Total for MAJOR GROUP 57	277,054.13	583.79	240,622.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,974,354.35	33,963.62	2,373,264.64
5813 Drinking Places	437,972.32	1,000.00	421,309.74
Total for MAJOR GROUP 58	3,412,326.67	34,963.62	2,794,574.38
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	106,836.44	0.00	106,836.44
5941 Sporting Goods & Bicycle Shops	8,926.50	37.74	8,916.87
5945 Hobby, Toy, & Game Shops	1,042.64	10.79	1,048.28
5947 Gift, Novelty, & Souvenir Shops	20,762.84	4,627.51	24,294.65
5961 Catalog & Mail-Order Houses	498,101.38	8,930.00	268,352.00
5984 Liquefied Petroleum Gas Dealers	8,763.95	15.71	6,961.91
5999 Misc. Retail Stores, NEC	684,970.17	528.55	306,712.99
Other	515,544.78	748.24	282,891.49
Total for MAJOR GROUP 59	1,844,948.71	14,898.54	1,006,014.63
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	167,733.27	0.00	167,733.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	175,951.73	0.00	175,951.73

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	240,299.20	8,790.00	233,524.10
Total for MAJOR GROUP 70	240,299.20	8,790.00	233,524.10
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	7,656.88	0.00	7,318.88
7231 Beauty Shops	92,993.97	42.99	93,036.96
7241 Barber Shops	4,450.00	0.00	4,450.00
7261 Funeral Service & Crematories	25,905.00	0.00	25,905.00
7291 Tax Return Preparation Services	113,550.49	0.00	113,550.49
7299 Misc. Personal Services, NEC	74,662.08	10.83	65,830.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	320,328.42	53.82	311,201.57
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,262.00	0.00	18,753.32
7359 Equipment Rental & Leasing, NEC	18,189.50	251.15	17,426.50
7389 Business Services, NEC	538,953.79	64,821.24	498,901.59
Other	94,543.60	986.40	92,772.60
Total for MAJOR GROUP 73	673,948.89	66,058.79	627,854.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	122,207.10	257.60	89,218.09
7536 Automotive Glass Replacement Shops	39,979.71	0.00	29,040.89
7538 General Automotive Repair Shops	743,764.71	15,053.18	54,146.39
Other	47,898.24	48.93	42,790.97
Total for MAJOR GROUP 75	953,849.76	15,359.71	215,196.34
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	23,720.17	2.04	22,810.58
Other	164,518.41	1,126.36	154,260.61
Total for MAJOR GROUP 76	188,238.58	1,128.40	177,071.19
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			
7929 Entertainers & Entertainment Groups	798.54	0.00	798.54
Other	96,687.64	0.00	96,687.64
Total for MAJOR GROUP 79	97,486.18	0.00	97,486.18
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	202,161.02	29.88	2,621.12
Other	4,667,031.24	114,359.34	149,198.85
Total for MAJOR GROUP 80	4,869,192.26	114,389.22	151,819.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	59,319.80	0.00	51,957.67
Total for MAJOR GROUP 81	59,319.80	0.00	51,957.67
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,815.37	2,360.78	21,176.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	216,992.58	2,360.78	219,353.36
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: March 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	22,381.75	24.86	18,113.53
	Other	280,865.68	0.00	13,057.75
Total for MAJOR GROUP 87		303,247.43	24.86	31,171.28
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	8,422.85	0.00	5,772.85
Total for MAJOR GROUP 89		8,422.85	0.00	5,772.85
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Clay		42,052,474.30	772,709.29	17,184,240.67

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	140,223.18	2.00	53,901.73
D	Manufacturing	5,430,703.24	333,296.89	637,003.60
E	Transportation & Public Utilities	2,127,723.21	34,367.01	2,029,925.64
F	Wholesale Trade	6,345,820.40	11,269.06	518,124.33
G	Retail Trade	19,802,020.58	129,703.68	11,493,814.03
H	Finance, Insurance, & Real Estate	175,951.73	53,975.78	229,927.51
I	Services	7,981,665.34	210,094.88	2,173,177.21
	Other	48,366.62	0.00	48,366.62
Total for Clay County		42,052,474.30	772,709.29	17,184,240.67

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	93,580.40	847.89
		742 Veterinary Services, Specialties	332,969.69	1,294.07
		752 Animal Specialty Services	80,437.32	0.00
		782 Lawn & Garden Services	216,127.23	0.00
		783 Ornamental Shrub & Tree Services	2,203.20	0.00
		Total for MAJOR GROUP 7	725,317.84	2,141.96
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	232,486.86	0.00
		Total for MAJOR GROUP 17	232,486.86	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	851,726.47	99.00
		Total for MAJOR GROUP 20	851,726.47	99.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	301,539.75	22.29
		Total for MAJOR GROUP 27	301,539.75	22.29
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	522,707.34	4,322.46
		Total for MAJOR GROUP 28	522,707.34	4,322.46
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	1,286,742.67	47,768.81
		Total for MAJOR GROUP 30	1,286,742.67	47,768.81

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	250,629.43	0.00	217,841.66
	Total for MAJOR GROUP 32	250,629.43	0.00	217,841.66
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	157,604.90	0.00	24,736.11
	Other	6,178,045.05	289,739.03	310,875.92
	Total for MAJOR GROUP 34	6,335,649.95	289,739.03	335,612.03
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	1,927,701.54	38,987.29	39,740.59
	Other	16,370,189.05	524,829.20	626,825.08
	Total for MAJOR GROUP 35	18,297,890.59	563,816.49	666,565.67
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	16,480,720.86	184,557.13	199,300.20
	Total for MAJOR GROUP 36	16,480,720.86	184,557.13	199,300.20
MAJOR GROUP:	37 Transportation Equipment			
	Other	964,495.03	8,198.46	406,284.15
	Total for MAJOR GROUP 37	964,495.03	8,198.46	406,284.15
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	18,520.48	49,557.26	57,327.74
	3999 Manufacturing Industries, NEC	0.00	50,011.71	50,011.71
	Total for MAJOR GROUP 39	18,520.48	99,568.97	107,339.45
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	281,232.92	51.64	200,647.81
	4225 General Warehousing & Storage	9,240.00	0.00	1,057,232.98
	Other	1,348,399.93	1,888.07	15,326.48
	Total for MAJOR GROUP 42	1,638,872.85	1,939.71	1,273,207.27
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	344,369.97	17,352.13	361,722.10
	4841 Cable & Other Pay TV Services	486,858.55	125,179.94	612,038.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	850,039.91	142,532.06	986,881.02
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,392,751.21	239,175.15	1,591,495.66
	Other	5,874,668.62	0.00	4,795,111.64
	Total for MAJOR GROUP 49	7,267,419.83	239,175.15	6,386,607.30
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5023 Homefurnishings	168,485.00	0.00	162,512.64
	5044 Office Supplies	9,745.04	102.83	6,091.11
	5063 Electrical Apparatus & Equipment	407,109.43	217.51	250,484.16
	5074 Plumbing & Hydronic Heating Supplies	1,388,502.09	2,484.62	1,069,164.75
	5075 Warm Air Heating & Air-Conditioning	12,454.40	197.34	4,330.54
	5084 Industrial Machinery & Equipment	1,158,757.42	727.18	233,167.93

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

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	184,775.65	553.65	60,987.79
Other	5,390,121.63	90,578.83	1,265,053.53
Total for MAJOR GROUP 50	8,719,950.67	94,861.96	3,051,792.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	13,994.77	101.87	11,588.50
5147 Meats & Meat Products	429,394.71	3,675.34	227,578.09
5153 Grain & Field Beans	18,998,929.97	3,470.55	19,680.09
5191 Farm Supplies	422,311.48	145.78	24,433.40
Other	341,266.83	406.07	153,987.56
Total for MAJOR GROUP 51	20,205,897.76	7,799.61	437,267.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,661,758.34	12,557.47	4,808,707.54
5231 Paint, Glass, & Wallpaper Stores	346,963.12	465.18	162,601.66
5251 Hardware Stores	980,007.02	5,124.80	743,004.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,056,917.93	18,147.45	5,782,178.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,044,872.81	64,892.51	10,090,314.91
5331 Variety Stores	638,870.57	5,516.19	570,903.14
5399 Misc. General Merchandise Stores	2,091,242.49	11,397.27	1,514,567.91
Total for MAJOR GROUP 53	14,774,985.87	81,805.97	12,175,785.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,217,928.32	39,777.55	5,521,815.72
5461 Retail Bakeries	58,829.16	0.00	58,829.16
Other	84,830.13	0.00	84,444.52
Total for MAJOR GROUP 54	10,361,587.61	39,777.55	5,665,089.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	2,986,113.04	6,396.48	75,076.60
5531 Auto & Home Supply Stores	2,332,871.59	4,611.12	1,411,505.31
5541 Gasoline Service Stations	4,468,418.53	19,266.32	1,261,953.85
5551 Boat Dealers	602,230.01	2,513.39	76,807.02
Other	12,463,693.53	42,388.37	2,010,865.88
Total for MAJOR GROUP 55	22,853,326.69	75,175.67	4,836,208.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	194.05	-0.05	194.00
5621 Women's Clothing Stores	118,867.67	3,591.44	119,290.54
5632 Women's Accessory & Specialty Stores	27,431.72	13.18	27,444.85
5651 Family Clothing Stores	63,656.77	312.95	50,491.88
5661 Shoe Stores	82,034.28	922.13	81,989.29
5699 Misc. Apparel & Accessory Stores	783,339.61	2,541.18	573,597.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,077,147.58	7,381.35	854,632.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	462,432.72	2,147.46	445,758.94
5719 Misc. Homefurnishings Stores	2,771.24	0.00	2,770.46
5722 Household Appliance Stores	429,067.94	9.52	422,243.12
5731 Radio, TV, & Electronic Stores	319,528.69	81.61	285,987.49
5734 Computer & Software Stores	85,535.59	199.13	83,695.15
Other	51,389.19	5.41	25,397.69
Total for MAJOR GROUP 57	1,350,725.38	2,443.12	1,265,852.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,803,983.02	55,667.41	5,514,472.34
5813 Drinking Places	1,242,835.64	638.50	894,268.65

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		7,046,818.66	56,305.91	6,408,740.99
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	627,597.25	95.50	625,331.75
	5932 Used Merchandise Stores	93,130.68	0.00	92,523.72
	5941 Sporting Goods & Bicycle Shops	300,462.68	672.65	257,641.35
	5943 Stationery Stores	278,922.08	607.54	117,895.78
	5945 Hobby, Toy, & Game Shops	294,538.87	4,956.13	296,001.83
	5947 Gift, Novelty, & Souvenir Shops	336,598.20	0.01	311,916.47
	5961 Catalog & Mail-Order Houses	1,237,710.06	22,189.77	666,816.00
	5963 Direct Selling Establishments	208,936.93	0.00	193,900.87
	5993 Tobacco Stores & Stands	681,776.65	1,444.59	651,445.43
	5999 Misc. Retail Stores, NEC	12,747,950.89	50,242.43	3,260,468.08
	Other	2,412,407.27	16,167.23	1,593,639.44
Total for MAJOR GROUP 59		19,220,031.55	96,375.85	8,067,580.72
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	44,415.43	3,234.13	46,285.84
Total for MAJOR GROUP 61		44,415.43	3,234.13	46,285.84
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	478,970.27	0.00	450,915.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		562,368.39	0.00	486,716.43
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	659,530.29	598.86	605,376.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		659,530.29	598.86	605,376.58
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,148.94	0.00	3,105.17
	7231 Beauty Shops	608,657.82	322.65	608,980.47
	7291 Tax Return Preparation Services	59,831.14	0.00	59,831.14
	7299 Misc. Personal Services, NEC	177,654.43	77.89	167,898.26
	Other	338,212.51	0.00	310,627.28
Total for MAJOR GROUP 72		1,187,504.85	400.54	1,150,442.32
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	52,872.26	0.00	19,166.66
	7342 Disinfecting & Pest Control Services	151,104.37	0.00	129,195.37
	7349 Building Maintenance Services, NEC	126,618.30	0.00	90,613.21
	7359 Equipment Rental & Leasing, NEC	540,736.14	297.51	377,122.95
	7379 Computer Related Services, NEC	2,378.17	0.00	1,663.95
	7389 Business Services, NEC	1,705,362.22	3,311.61	146,227.56
	Other	1,602,841.31	3,872.18	241,827.70
Total for MAJOR GROUP 73		4,181,912.77	7,481.30	1,005,817.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	1,007,189.21	411.19	319,940.20

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

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	513,947.62	965.00	376,496.35
7536 Automotive Glass Replacement Shops	27,480.32	0.00	26,781.07
7538 General Automotive Repair Shops	939,252.19	1,727.64	746,354.93
7539 Automotive Repair Shops, NEC	307,202.27	9,779.40	281,872.28
7542 Carwashes	143,284.55	387.06	141,374.76
7549 Automotive Services, NEC	282,347.58	0.00	271,464.91
Other	243,560.82	280.00	212,420.09
Total for MAJOR GROUP 75	3,464,264.56	13,550.29	2,376,704.59
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	30,566.54	0.00	25,243.85
7692 Welding Repair	1,834,608.93	389.70	216,636.72
7699 Repair Services, NEC	797,681.33	7,567.47	512,151.47
Other	106,770.07	0.00	39,881.32
Total for MAJOR GROUP 76	2,769,626.87	7,957.17	793,913.36
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	20,267.01	0.00	20,267.01
7929 Entertainers & Entertainment Groups	2,288.60	0.00	2,288.60
7991 Physical Fitness Facilities	89,097.43	0.00	88,407.88
7993 Coin-Operated Amusement Devices	1,381,074.76	7,100.58	45,782.06
7999 Amusement & Recreation, NEC	446,804.89	55.00	308,881.32
Other	-284,107.96	358.00	-283,749.96
Total for MAJOR GROUP 79	1,655,424.73	7,513.58	181,876.91
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	7,269.80	8,814.06	16,083.86
8041 Offices & Clinics of Chiropractors	122,492.15	0.00	7,868.75
8042 Offices & Clinics of Optometrists	361,659.47	6,155.87	11,651.11
Other	31,760,725.55	221,972.82	243,289.73
Total for MAJOR GROUP 80	32,252,146.97	236,942.75	278,893.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	643,504.94	9,041.67	551,327.66
Total for MAJOR GROUP 81	643,504.94	9,041.67	551,327.66
MAJOR GROUP: 82 Educational Services			
Other	328,802.84	0.00	321,640.34
Total for MAJOR GROUP 82	328,802.84	0.00	321,640.34
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	35,245.13	13,478.75	13,363.75
Other	18,393.58	800.00	15,306.57
Total for MAJOR GROUP 86	53,638.71	14,278.75	28,670.32
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	130,965.23	155.17	64,408.26
8721 Accounting, Auditing, & Bookkeeping	1,230,406.24	6,767.94	1,157,391.33
8741 Management Services	34,912.01	0.00	9,151.98
8742 Management Consulting Services	27,692.46	4,308.33	9,083.93
8748 Business Consulting, NEC	191,025.83	0.00	1,750.00
Other	620,725.72	111,567.56	149,634.23
Total for MAJOR GROUP 87	2,235,727.49	122,799.00	1,391,419.73
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	358,830.27	352.15	220,509.65
Total for MAJOR GROUP 89	358,830.27	352.15	220,509.65
Total for COUNTY Codington	227,549,082.86	2,930,108.55	70,719,007.02

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	3,043,822.45	2,141.96	696,682.07
B	Mining	0.00	310,156.00	310,156.00
C	Construction	232,486.86	0.00	115,200.43
D	Manufacturing	49,775,136.78	1,289,612.66	2,678,409.05
E	Transportation & Public Utilities	10,253,786.17	383,646.92	8,781,275.30
F	Wholesale Trade	28,925,848.43	102,661.57	3,489,060.09
G	Retail Trade	84,741,541.27	377,412.87	45,056,069.33
H	Finance, Insurance, & Real Estate	682,435.73	4,125.68	543,017.72
I	Services	49,894,025.16	460,350.90	9,049,137.03
	Total for Codington County	227,549,082.86	2,930,108.55	70,719,007.02

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	36,462.00	0.00
		Total for MAJOR GROUP 7	36,462.00	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,469.98	241.86
		Total for MAJOR GROUP 48	5,469.98	241.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	557.82	9.69
		Other	N/A	N/A
		Total for MAJOR GROUP 50	9,815.94	15.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	711,935.91	637.74
		Total for MAJOR GROUP 51	711,935.91	637.74
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	424.49	0.33
		Other	N/A	N/A
		Total for MAJOR GROUP 52	495.67	0.48
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,696.67	3.59
		Other	N/A	N/A
		Total for MAJOR GROUP 53	198,552.37	1,807.06
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	408,020.86	2,193.75
		Total for MAJOR GROUP 55	408,020.86	2,193.75
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	4,075.85	2.30
		Total for MAJOR GROUP 56	4,075.85	2.30
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		1,742.86	0.16	1,742.15
Total for MAJOR GROUP 57		1,742.86	0.16	1,742.15
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		17,046.20	0.00	17,046.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		160,840.91	5,817.24	166,658.15
MAJOR GROUP:	59 Misc. Retail			
5921 Liquor Stores		149,962.88	0.00	149,962.88
5961 Catalog & Mail-Order Houses		45,350.37	813.05	24,432.50
5999 Misc. Retail Stores, NEC		750.70	9.39	722.33
Other		33,073.84	1.07	31,430.37
Total for MAJOR GROUP 59		229,137.78	823.51	206,548.08
MAJOR GROUP:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	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		706.26	0.05	700.50
Total for MAJOR GROUP 72		706.26	0.05	700.50
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		8,285.15	97.86	7,697.40
Other		44,458.71	26.99	44,197.99
Total for MAJOR GROUP 73		52,743.86	124.85	51,895.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		119,285.23	1,639.30	11,202.70
Total for MAJOR GROUP 75		119,285.23	1,639.30	11,202.70
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		19,655.17	3.90	18,205.14
Total for MAJOR GROUP 87		19,655.17	3.90	18,205.14
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		2,943,037.82	26,728.76	1,370,457.26
***** COUNTY RECAP *****				
County: Corson				
A	Agriculture, Forestry, & Fishing	36,462.00	12,872.15	49,334.15
D	Manufacturing	29,679.32	0.00	21,989.27
E	Transportation & Public Utilities	357,855.57	241.86	169,253.00
F	Wholesale Trade	721,751.85	653.56	15,156.47
G	Retail Trade	1,447,368.94	10,644.49	1,014,558.43
I	Services	345,618.19	2,211.15	95,802.94
	Other	4,301.95	105.55	4,363.00
Total for Corson County		2,943,037.82	26,728.76	1,370,457.26

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	5,392.87	4,086.87
		752 Animal Specialty Services	43,074.80	42,784.80
		782 Lawn & Garden Services	13,402.11	12,333.11
		Other	181,088.32	67,236.06
		Total for MAJOR GROUP 7	242,958.10	126,440.84
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,701.43	1,158.50
		Total for MAJOR GROUP 28	1,701.43	1,158.50
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	195,944.83	181,330.92
		Other	N/A	N/A
		Total for MAJOR GROUP 42	197,499.83	181,330.92
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	33,777.54	35,313.00
		Other	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	35,132.12	1,838.37	36,970.49
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	162,927.73	79.21	154,623.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	2,747,105.23	20,567.36	2,632,254.56
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	18,036.41	10.50	15,789.94
5044 Office Supplies	30,602.11	141.81	15,212.66
5074 Plumbing & Hydronic Heating Supplies	61,500.96	77.18	45,393.21
5084 Industrial Machinery & Equipment	96,187.86	0.00	17,200.00
Other	21,686.77	4.89	17,194.65
Total for MAJOR GROUP 50	228,014.11	234.38	110,790.46
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	40,006.62	6.64	6,899.15
Total for MAJOR GROUP 51	40,006.62	6.64	6,899.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	299,048.89	2,968.07	286,137.94
5251 Hardware Stores	342,328.98	0.63	304,221.98
Total for MAJOR GROUP 52	641,377.86	2,968.70	590,359.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,830.23	34.02	14,958.53
5331 Variety Stores	387,920.29	3,406.87	344,404.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	407,841.40	3,440.89	362,436.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,647,265.08	598.39	947,905.15
Other	36,862.68	0.00	34,446.68
Total for MAJOR GROUP 54	1,684,127.76	598.39	982,351.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,360.55	19.14	848.90
5541 Gasoline Service Stations	1,146,124.58	2.75	570,544.19
Total for MAJOR GROUP 55	1,147,485.12	21.90	571,393.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	446.76	19.96	467.00
5641 Children's & Infants' Wear Stores	294.82	0.18	295.00
5661 Shoe Stores	168.40	0.13	168.07
5699 Misc. Apparel & Accessory Stores	2,604.22	0.00	2,552.98
Other	214.39	0.14	214.50
Total for MAJOR GROUP 56	3,728.59	20.41	3,697.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,139.76	17.91	7,135.00
5731 Radio, TV, & Electronic Stores	5,203.56	33.38	5,054.50
5734 Computer & Software Stores	150.82	0.05	140.16
Other	25,856.66	2.02	14,146.63
Total for MAJOR GROUP 57	38,350.81	53.35	26,476.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	650,876.66	1,147.11	645,761.35
5813 Drinking Places	122,433.21	2,503.11	115,522.03
Total for MAJOR GROUP 58	773,309.87	3,650.22	761,283.38
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	22,431.88	40,984.58	61,491.90
5945 Hobby, Toy, & Game Shops	459.68	4.61	462.07

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	55,222.51	0.00	23,226.45
5949 Sewing, Needlework, & Piece Goods	2,673.73	0.00	2,673.73
5961 Catalog & Mail-Order Houses	222,976.43	3,997.54	120,128.50
5999 Misc. Retail Stores, NEC	82,530.07	25.80	75,276.20
Other	408,943.65	29.95	56,736.15
Total for MAJOR GROUP 59	795,237.96	45,042.48	339,995.00
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	42,131.19	0.00	42,131.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	110,883.32	0.00	69,480.97
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	303,647.30	3,476.43	269,191.00
7033 Trailer Parks & Campsites	19,086.79	0.00	9,381.65
Total for MAJOR GROUP 70	322,734.09	3,476.43	278,572.65
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	44,362.60	10.00	43,822.60
7299 Misc. Personal Services, NEC	13,738.90	12.02	13,352.51
Other	18,590.81	0.00	16,238.16
Total for MAJOR GROUP 72	76,692.31	22.02	73,413.27
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	41,449.52	0.00	34,038.06
7359 Equipment Rental & Leasing, NEC	13,961.83	192.90	12,791.00
7389 Business Services, NEC	631,391.29	1,271.68	64,728.56
Other	134,502.37	12.38	8,960.93
Total for MAJOR GROUP 73	821,305.01	1,476.96	120,518.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	205,668.41	474.94	205,678.68
7539 Automotive Repair Shops, NEC	72,674.15	0.00	54,184.91
7549 Automotive Services, NEC	93,766.53	1.03	67,959.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	386,209.87	475.97	341,953.07
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	6,334.10	821.00	7,155.10
Other	107,555.66	0.00	56,982.45
Total for MAJOR GROUP 76	113,889.76	821.00	64,137.55
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	62,364.96	12,530.87	74,391.06
Other	155,874.21	2,516.72	14,733.48
Total for MAJOR GROUP 79	218,239.17	15,047.59	89,124.54
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	125,941.84	39.63	1,295.74
Other	5,205,729.66	7,422.06	10,651.48
Total for MAJOR GROUP 80	5,331,671.50	7,461.69	11,947.22
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

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

		Gross Sales	Use Taxable	Taxable Sales
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	85,608.56	1,961.88	76,537.92
	8742 Management Consulting Services	106,015.69	0.00	74,720.00
	Other	116,359.55	0.00	65,537.55
Total for MAJOR GROUP 87		307,983.80	1,961.88	216,795.47
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	121,026.15	0.00	114,398.48
Total for MAJOR GROUP 89		121,026.15	0.00	114,398.48
Total for COUNTY Custer		17,209,566.34	126,765.72	8,394,169.90

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	259,023.40	480.94	142,028.23
D	Manufacturing	255,647.79	6,782.55	161,872.38
E	Transportation & Public Utilities	3,007,063.57	22,521.61	2,850,887.47
F	Wholesale Trade	268,020.73	241.02	117,689.61
G	Retail Trade	5,491,459.37	55,796.33	3,637,993.11
H	Finance, Insurance, & Real Estate	110,883.32	0.00	69,480.97
I	Services	7,727,547.10	30,743.55	1,317,314.10
	Other	89,921.06	10,199.72	96,904.03
Total for Custer County		17,209,566.34	126,765.72	8,394,169.90

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	3,879.76
		Total for MAJOR GROUP 2	0.00	3,879.76
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	88,539.77	530.97
		751 Livestock Services, Except Veterinary	217,169.03	396.84
		752 Animal Specialty Services	45,348.73	0.00
		782 Lawn & Garden Services	165,557.21	463.75
		Other	267,488.43	50.00
		Total for MAJOR GROUP 7	784,103.17	1,441.56
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	69,062.44	0.00
		Total for MAJOR GROUP 17	69,062.44	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,228,448.43	8,105,079.72
		Total for MAJOR GROUP 20	4,228,448.43	8,105,079.72
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,289,468.31	71,665.12
		Total for MAJOR GROUP 24	1,289,468.31	71,665.12
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	157,548.40	0.00
		Other	234,170.81	653.00
		Total for MAJOR GROUP 27	391,719.21	653.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	13,699,729.17	443,770.94
		Total for MAJOR GROUP 28	13,699,729.17	443,770.94
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	214,211.14	90.32
		Other	96,528.09	8,121.84
		Total for MAJOR GROUP 32	310,739.23	8,212.16
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	416,005.78	2,532.23
		Total for MAJOR GROUP 34	416,005.78	2,532.23
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	4,197,307.70	417.53
		Total for MAJOR GROUP 35	4,197,307.70	417.53
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
	3715 Truck Trailers	1,470,723.86	36,829.32	61,971.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	4,438,275.59	36,829.32	61,971.21
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	227,314.50	46.39	169,833.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	486,424.68	46.39	268,421.17
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	146,798.51	6,268.99	153,067.50
	Other	539,263.76	36,054.71	569,614.57
	Total for MAJOR GROUP 48	686,062.26	42,323.71	722,682.07
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	55,275.61	0.00	43,879.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	3,892,877.39	0.00	3,745,257.33
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	93,122.93	58.09	65,312.09
	5044 Office Supplies	57,421.54	1,038.28	45,238.16
	5063 Electrical Apparatus & Equipment	366,114.49	6,462.79	245,439.46
	5074 Plumbing & Hydronic Heating Supplies	665,340.76	987.33	453,367.45
	5084 Industrial Machinery & Equipment	14,159,180.96	228,828.74	448,729.29
	5085 Industrial Supplies	73,664.82	83.40	63,606.42
	Other	856,498.49	791.91	154,705.94
	Total for MAJOR GROUP 50	16,271,343.99	238,250.54	1,476,398.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	1,571,643.69	4,894.16	82,643.57
	5191 Farm Supplies	543,294.59	1,495.27	136,890.65
	Other	4,458,728.16	1,182.97	106,229.71
	Total for MAJOR GROUP 51	6,573,666.45	7,572.40	325,763.93
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,901,832.94	307,649.36	4,008,878.47
	5231 Paint, Glass, & Wallpaper Stores	278,281.81	11,151.23	149,695.04
	5251 Hardware Stores	819,012.12	62,717.33	548,024.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	5,121,395.87	382,049.84	4,719,519.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,395,760.97	50,850.08	7,102,478.91
	5399 Misc. General Merchandise Stores	939,571.04	9,565.72	896,431.50
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	9,615,187.74	63,539.90	8,268,142.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,606,379.53	2,777.40	3,414,134.45
5421 Meat & Fish Markets	164,739.00	0.00	162,592.06
5499 Misc. Food Stores	7,435.08	0.00	7,022.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,779,513.31	2,739.19	3,584,670.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	16,940,738.68	32,678.41	706,040.11
5531 Auto & Home Supply Stores	1,768,526.60	4,914.04	884,616.40
5541 Gasoline Service Stations	4,548,173.67	19,453.18	1,417,869.27
Other	849,558.73	1,094.26	119,580.81
Total for MAJOR GROUP 55	24,106,997.67	58,139.90	3,128,106.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	809.36	0.14	809.50
5621 Women's Clothing Stores	83,756.59	2,517.00	86,277.89
5632 Women's Accessory & Specialty Stores	7,828.42	4.32	7,832.73
5641 Children's & Infants' Wear Stores	3,024.27	1.73	3,026.00
5651 Family Clothing Stores	83,724.46	1.09	82,485.92
5661 Shoe Stores	1,869.19	32.01	1,900.73
5699 Misc. Apparel & Accessory Stores	1,703.75	0.00	1,703.75
Total for MAJOR GROUP 56	182,716.03	2,556.29	184,036.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	430,911.31	9,422.21	400,863.84
5713 Floor Covering Stores	110,968.66	4.59	74,765.21
5719 Misc. Homefurnishings Stores	14,624.48	102,984.66	117,608.81
5731 Radio, TV, & Electronic Stores	88,265.38	37.48	84,216.43
5734 Computer & Software Stores	192,517.54	23.82	119,562.60
Other	197,512.29	0.00	191,719.28
Total for MAJOR GROUP 57	1,034,799.66	112,472.76	988,736.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,956,204.55	52,326.17	3,817,962.44
5813 Drinking Places	601,135.74	9,602.56	450,666.47
Total for MAJOR GROUP 58	4,557,340.29	61,928.72	4,268,628.91
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	144,030.67	671.71	139,910.44
5941 Sporting Goods & Bicycle Shops	1,470,696.55	5,977.70	904,190.58
5945 Hobby, Toy, & Game Shops	77,998.00	440.19	77,168.08
5947 Gift, Novelty, & Souvenir Shops	34,614.58	0.01	32,659.95
5961 Catalog & Mail-Order Houses	1,911,056.23	16,725.11	452,156.64
5992 Florists	147,008.53	0.00	137,366.10
5999 Misc. Retail Stores, NEC	2,007,171.38	5,123.98	1,301,363.49
Other	1,849,234.00	460.28	784,009.48
Total for MAJOR GROUP 59	7,641,809.95	29,398.98	3,828,824.76
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	206,488.29	0.00	203,190.29
Other	146,911.85	0.00	84,529.94

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	353,400.14	0.00	287,720.23
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	947,925.00	4,561.21	857,299.76
Other	104,671.56	0.00	100,171.56
Total for MAJOR GROUP 70	1,052,596.56	4,561.21	957,471.32
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	12,203.11	0.00	10,534.11
7231 Beauty Shops	409,608.13	170.29	409,408.28
7241 Barber Shops	13,305.82	0.00	13,305.82
7291 Tax Return Preparation Services	52,907.77	0.00	52,762.26
7299 Misc. Personal Services, NEC	99,375.58	242.40	93,587.24
Other	267,017.97	0.00	223,642.55
Total for MAJOR GROUP 72	854,418.38	412.68	803,240.26
MAJOR GROUP: 73 Business Services			
7342 Disinfecting & Pest Control Services	39,614.29	306.25	35,729.54
7349 Building Maintenance Services, NEC	120,826.81	268.08	109,359.77
7359 Equipment Rental & Leasing, NEC	249,701.82	206.82	228,595.51
7389 Business Services, NEC	81,259.70	1,695.58	61,301.45
Other	844,049.46	14,941.26	408,581.52
Total for MAJOR GROUP 73	1,335,452.08	17,417.99	843,567.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	583,842.34	1,991.16	550,520.73
7536 Automotive Glass Replacement Shops	32,036.90	0.00	27,479.91
7538 General Automotive Repair Shops	1,312,044.11	3,607.60	1,062,908.39
7539 Automotive Repair Shops, NEC	81,787.13	133.92	79,608.05
7542 Carwashes	302,907.61	0.00	177,791.61
7549 Automotive Services, NEC	77,594.81	0.00	74,533.23
Other	86,867.50	0.00	71,043.55
Total for MAJOR GROUP 75	2,477,080.40	5,732.68	2,043,885.47
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	160,651.99	326.85	124,855.82
7699 Repair Services, NEC	353,499.96	31.31	94,608.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	519,620.95	358.16	224,603.65
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	89,817.70	0.00	89,817.70
7999 Amusement & Recreation, NEC	609,889.64	7,468.25	375,504.61
Other	1,326,454.16	11,959.64	350,929.22
Total for MAJOR GROUP 79	2,026,161.50	19,427.89	816,251.53
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	194.35	6,194.53	6,388.88
8041 Offices & Clinics of Chiropractors	63,742.92	1,228.71	24,254.73
8042 Offices & Clinics of Optometrists	187,233.29	1,842.09	5,330.61
Other	209,036.86	126,406.99	238,939.05
Total for MAJOR GROUP 80	460,207.42	135,672.32	274,913.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	521,847.71	259.84	410,307.43
Total for MAJOR GROUP 81	521,847.71	259.84	410,307.43
MAJOR GROUP: 82 Educational Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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		15,572,005.15	245,922.43	1,007,156.35
8721 Accounting, Auditing, & Bookkeeping		1,031,602.53	27,755.50	979,345.58
8742 Management Consulting Services		70,099.00	0.00	57,644.00
Other		137,549.91	340.00	26,426.48
Total for MAJOR GROUP 87		16,811,256.59	274,017.93	2,070,572.41
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		16,819.53	21.42	16,760.78
Total for MAJOR GROUP 89		16,819.53	21.42	16,760.78
Total for COUNTY Davison		141,739,334.28	10,334,568.44	54,824,732.14

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	784,203.17	5,321.32	566,834.74
C	Construction	69,062.44	0.00	67,704.59
D	Manufacturing	29,218,770.57	8,760,524.82	9,707,214.59
E	Transportation & Public Utilities	5,117,971.32	49,143.91	4,795,141.36
F	Wholesale Trade	22,845,010.44	245,822.94	1,802,162.74
G	Retail Trade	57,039,760.53	712,825.59	28,970,665.15
H	Finance, Insurance, & Real Estate	526,427.61	97,760.43	385,480.66
I	Services	26,138,128.21	463,169.43	8,529,528.31
Other		N/A	N/A	N/A
Total for Davison County		141,739,334.28	10,334,568.44	54,824,732.14

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	783 Ornamental Shrub & Tree Services	0.00	0.00	0.00
	Other	207,897.82	0.00	202,911.18
	Total for MAJOR GROUP 7	207,897.82	0.00	202,911.18
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,173.61	19.47	1,477.50
	Total for MAJOR GROUP 28	2,173.61	19.47	1,477.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	983,629.96	55.87	6,595.58
	Total for MAJOR GROUP 35	983,629.96	55.87	6,595.58
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	30,432.81	0.68	12,670.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	108,269.57	38.86	14,831.33
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	20,725.18	950.15	21,675.33
	4841 Cable & Other Pay TV Services	44,174.06	7,827.78	52,001.84
	Total for MAJOR GROUP 48	64,899.24	8,777.93	73,677.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	-1,717.45	20.70	-234.15
	5084 Industrial Machinery & Equipment	84,108.75	0.00	15,135.99
	5085 Industrial Supplies	4,562.58	110.16	2,702.25
	Other	8,067.62	5.39	4,381.61
	Total for MAJOR GROUP 50	95,021.50	136.25	21,985.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	19,807.46	6.25	6,103.31
	5191 Farm Supplies	346,997.81	242.77	4,861.83
	Other	126,309.63	5.41	10,649.08

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		493,114.90	254.43	21,614.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	776,900.58	32.76	607,226.31
	Other	96,128.35	3.04	91,154.97
Total for MAJOR GROUP 52		873,028.94	35.80	698,381.28
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	23,007.56	51.48	20,345.99
	Other	306,927.43	2,618.81	261,115.94
Total for MAJOR GROUP 53		329,934.99	2,670.29	281,461.93
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,413,611.06	11,371.51	909,182.45
	5421 Meat & Fish Markets	217,513.58	14.68	176,771.18
	Other	78,292.25	0.00	75,443.20
Total for MAJOR GROUP 54		2,709,416.89	11,386.19	1,161,396.83
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	529,854.15	1,184.82	350,596.90
	5541 Gasoline Service Stations	355,436.27	4,262.45	133,501.58
	Other	2,554,962.98	1,365.65	233,468.16
Total for MAJOR GROUP 55		3,440,253.40	6,812.93	717,566.64
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	6,275.55	82.46	6,358.01
	5641 Children's & Infants' Wear Stores	344.32	0.18	344.50
	5661 Shoe Stores	59.14	0.13	58.81
	Other	14,741.80	207.04	12,102.58
Total for MAJOR GROUP 56		21,420.80	289.81	18,863.90
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	5,849.86	126.41	5,776.48
	Other	15,369.82	2.33	15,359.39
Total for MAJOR GROUP 57		21,219.68	128.75	21,135.87
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	320,399.80	250.00	316,357.51
	5813 Drinking Places	132,483.22	44.00	111,650.58
Total for MAJOR GROUP 58		452,883.02	294.00	428,008.09
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	160,466.88	44.28	124,580.50
	5943 Stationery Stores	1,094.38	2.80	504.46
	5945 Hobby, Toy, & Game Shops	260.70	5.92	264.26
	5961 Catalog & Mail-Order Houses	165,781.05	2,972.14	89,314.50
	5984 Liquefied Petroleum Gas Dealers	4,487.60	0.00	2,920.04
	5999 Misc. Retail Stores, NEC	2,008,369.61	21,021.39	414,404.09
	Other	521,400.52	0.00	119,596.95
Total for MAJOR GROUP 59		2,861,860.74	24,046.52	751,584.80
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	25,569.47	125.00	11,453.42
Total for MAJOR GROUP 65		25,569.47	125.00	11,453.42
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	327,368.98	575.52	316,130.39
	Other	5,281.92	0.00	5,281.92

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		332,650.90	575.52	321,412.31
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	9,633.97	0.00	8,373.17
	7217 Carpet & Upholstery Cleaning	4,189.63	0.00	3,762.13
	7231 Beauty Shops	26,627.35	0.00	26,627.35
	7299 Misc. Personal Services, NEC	19,316.76	29.01	18,793.76
	Other	65,680.06	0.00	56,223.75
Total for MAJOR GROUP 72		125,447.77	29.01	113,780.16
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	3,491.57	19.28	2,997.02
	7389 Business Services, NEC	17,893.22	161.81	16,737.09
	Other	5,703.52	8.17	3,267.56
Total for MAJOR GROUP 73		27,088.32	189.26	23,001.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	215,127.54	187.23	119,850.56
	Other	87,701.83	0.00	67,341.01
Total for MAJOR GROUP 75		302,829.37	187.23	187,191.57
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	18,949.28	107.51	18,396.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		19,366.28	107.51	18,813.39
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	301,586.59	0.00	301,586.59
	Other	154,265.10	0.00	45,174.86
Total for MAJOR GROUP 79		455,851.69	0.00	346,761.45
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	1,320.28	0.00	1,320.28
	Other	21,258.12	644.19	1,142.20
Total for MAJOR GROUP 80		22,578.40	644.19	2,462.48
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	185,227.38	55.61	163,492.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		190,652.38	55.61	168,217.68
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: March 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day		17,201,298.48	130,322.77	7,785,157.86
***** COUNTY RECAP *****				
County: Day				
A	Agriculture, Forestry, & Fishing	218,484.82	0.00	213,498.18
D	Manufacturing	1,893,310.87	58,234.45	84,887.69
E	Transportation & Public Utilities	2,142,779.10	23,499.20	2,034,149.90
F	Wholesale Trade	588,136.40	390.68	43,599.92
G	Retail Trade	10,710,018.45	45,664.29	4,078,399.34
H	Finance, Insurance, & Real Estate	25,609.03	740.44	12,108.42
I	Services	1,622,959.79	1,793.70	1,318,514.41
Total for Day County		17,201,298.48	130,322.77	7,785,157.86

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	1,632,083.61	147,092.46	147,924.46
	Total for MAJOR GROUP 2	1,632,083.61	147,092.46	147,924.46
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	13,398.08	0.00	6,489.18
	Other	153,125.75	2,161.44	144,406.41
	Total for MAJOR GROUP 7	166,523.83	2,161.44	150,895.59
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	405.64	3.63	275.50
	Total for MAJOR GROUP 28	405.64	3.63	275.50
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	50,042.58	104,060.95	154,103.53
	Total for MAJOR GROUP 34	50,042.58	104,060.95	154,103.53
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	48,386.18	10.98	45,225.34
	Total for MAJOR GROUP 42	48,386.18	10.98	45,225.34
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	14,386.85	669.15	15,056.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	855,608.41	37,037.23	853,519.99
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,345,252.50	25,568.16	1,336,216.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,345,252.50	36,035.74	1,346,684.21
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,834.10	19.60	2,342.56
	Other	27,768.28	10.26	12,532.85
	Total for MAJOR GROUP 50	32,602.39	29.86	14,875.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	988,231.71	2,228.88	58,147.10
	Other	186,445.81	457.99	50,814.92
	Total for MAJOR GROUP 51	1,174,677.52	2,686.87	108,962.02
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	87,577.71	929.26	76,840.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	88,150.36	929.70	77,398.27
MAJOR GROUP:	53 General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	216,771.09	715.85	21,591.39
Other	280,541.05	1,272.12	203,450.59
Total for MAJOR GROUP 53	497,312.13	1,987.97	225,041.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	737,226.56	8,205.63	450,027.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	756,679.59	8,205.63	469,282.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	874,931.65	-2,265.72	212,811.37
Other	763,600.29	100.13	88,782.09
Total for MAJOR GROUP 55	1,638,531.94	-2,165.59	301,593.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,098.07	40.41	1,140.50
5641 Children's & Infants' Wear Stores	664.73	0.27	665.00
5661 Shoe Stores	476.15	0.03	476.07
Other	8,165.22	0.61	7,164.83
Total for MAJOR GROUP 56	10,404.17	41.33	9,446.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	6,835.58	2.19	1,302.15
5731 Radio, TV, & Electronic Stores	-167.55	0.66	-170.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	10,248.85	80.24	4,667.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	112,673.87	0.00	109,658.25
5813 Drinking Places	67,940.55	61.00	63,791.38
Total for MAJOR GROUP 58	180,614.42	61.00	173,449.63
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	128,766.05	5,104.84	12,968.55
5943 Stationery Stores	24,259.96	61.98	11,182.78
5945 Hobby, Toy, & Game Shops	322.91	5.21	325.91
5961 Catalog & Mail-Order Houses	108,077.08	1,937.61	58,226.50
5999 Misc. Retail Stores, NEC	562,577.33	38,222.63	115,359.81
Other	64,157.66	0.01	54,295.39
Total for MAJOR GROUP 59	888,160.99	45,332.28	252,358.94
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	32,742.67	0.00	30,850.67
Total for MAJOR GROUP 70	32,742.67	0.00	30,850.67
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,237.60	56.33	13,293.93
7299 Misc. Personal Services, NEC	4,123.59	0.27	4,065.50
Other	55,749.61	0.00	49,595.89
Total for MAJOR GROUP 72	73,110.79	56.60	66,955.32
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	35,012.76	499.55	33,796.00
Other	11,019.07	21.43	8,421.58
Total for MAJOR GROUP 73	46,031.83	520.98	42,217.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	8,804.72	0.00	8,804.72
7538 General Automotive Repair Shops	41,935.33	105.89	39,396.73

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

		Gross Sales	Use Taxable	Taxable Sales
	7549 Automotive Services, NEC	139,770.51	0.00	101,542.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		198,391.27	105.89	154,844.23
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	106,624.76	1,206.55	46,176.94
	7699 Repair Services, NEC	36,793.48	0.00	35,010.56
Total for MAJOR GROUP 76		143,418.24	1,206.55	81,187.50
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	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 Deuel		11,390,897.14	421,639.37	5,220,979.02

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

County: Deuel				
A	Agriculture, Forestry, & Fishing	1,798,607.44	149,253.90	298,820.05
D	Manufacturing	1,434,769.23	136,115.58	552,405.76
E	Transportation & Public Utilities	2,249,247.09	73,083.95	2,245,429.54
F	Wholesale Trade	1,207,279.91	2,716.74	123,837.43
G	Retail Trade	4,070,102.46	54,472.57	1,513,238.59
I	Services	607,412.79	5,996.64	483,357.65
	Other	N/A	N/A	N/A
Total for Deuel County		11,390,897.14	421,639.37	5,220,979.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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			
	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	-762.36	-6.85	-519.50
	Total for MAJOR GROUP 28	-762.36	-6.85	-519.50
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	157,762.68	0.00	18,729.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	298,221.72	2,400.00	35,729.74
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	14,573.38	723.62	15,297.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	362,675.45	723.62	105,760.58
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,441.23	47.85	2,400.37
	Other	57,476.34	825.28	54,407.76
	Total for MAJOR GROUP 50	60,917.58	873.13	56,808.13
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	313,761.40	1,001.62	25,203.65
	Other	133,973.45	560.13	85,336.60
	Total for MAJOR GROUP 51	447,734.85	1,561.74	110,540.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5251 Hardware Stores	149,093.54	1.86	65,911.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	149,624.10	2.27	66,425.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	21,340.79	44.74	19,004.10
	Other	445,030.39	3,843.38	421,522.15
	Total for MAJOR GROUP 53	466,371.18	3,888.13	440,526.25
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,624,861.57	0.00	966,640.75
	Total for MAJOR GROUP 54	1,624,861.57	0.00	966,640.75
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	102,163.00	-0.14	63,075.56
	5541 Gasoline Service Stations	2,768,037.55	1,582.26	1,073,235.93
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		3,066,952.69	3,909.78	1,273,735.46
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,960.87	77.15	2,040.09
	5641 Children's & Infants' Wear Stores	165.18	0.03	165.21
	5661 Shoe Stores	894.73	17.01	909.50
	Other	116,186.08	0.17	100,167.22
Total for MAJOR GROUP 56		119,206.87	94.35	103,282.02
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	2,347.02	3.25	2,332.50
	Other	36,173.24	0.54	32,874.33
Total for MAJOR GROUP 57		38,520.26	3.79	35,206.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	295,387.16	264.86	283,915.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		315,556.95	1,687.36	305,507.97
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	9,301.87	25.79	9,307.01
	5945 Hobby, Toy, & Game Shops	1,761.50	30.47	1,779.21
	5961 Catalog & Mail-Order Houses	167,851.58	3,009.26	90,430.00
	5999 Misc. Retail Stores, NEC	1,140,505.37	8,197.74	345,825.91
	Other	810,720.37	506.23	432,408.32
Total for MAJOR GROUP 59		2,130,140.69	11,769.49	879,750.45
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	7,737.94	10.00	7,747.94
	7299 Misc. Personal Services, NEC	331.59	0.26	307.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		75,760.92	5,026.84	56,951.71
MAJOR GROUP:	73 Business Services			
	Other	1,067,314.32	1,352.06	14,468.13
Total for MAJOR GROUP 73		1,067,314.32	1,352.06	14,468.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	57,564.17	0.00	57,564.17
Total for MAJOR GROUP 75		57,564.17	0.00	57,564.17
MAJOR GROUP:	76 Misc. Repair Services			
	Other	2,530.00	0.00	2,530.00
Total for MAJOR GROUP 76		2,530.00	0.00	2,530.00
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	20,962.12	373.30	18,135.45

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		20,962.12	373.30	18,135.45
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Dewey		10,395,898.08	33,658.99	4,580,969.48

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

County: **DEWEY**

D	Manufacturing	30,575.23	-6.85	-326.46
E	Transportation & Public Utilities	660,897.17	3,123.62	141,490.32
F	Wholesale Trade	508,652.43	2,434.87	167,348.38
G	Retail Trade	7,911,234.31	21,355.16	4,071,075.30
I	Services	1,255,409.81	6,752.19	180,861.44
	Other	29,129.13	0.00	20,520.50
Total for DEWEY County		10,395,898.08	33,658.99	4,580,969.48

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	48,408.49	25.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	68,159.14	25.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	11,932.41	0.00
		Total for MAJOR GROUP 27	11,932.41	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,857.37	35.81
		Total for MAJOR GROUP 28	4,857.37	35.81
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	205,188.69	534.06
		Total for MAJOR GROUP 35	205,188.69	534.06
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,653.32	463.68
		Total for MAJOR GROUP 48	10,653.32	463.68
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,818.77	15.64
		5063 Electrical Apparatus & Equipment	43,147.30	29.71
		Other	11,416.47	2.78
		Total for MAJOR GROUP 50	56,382.53	48.12
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	28,616.07	0.60
		5191 Farm Supplies	1,383,459.89	2,773.06
		Other	1,236,281.51	21.37

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		2,648,357.47	2,795.04	132,236.88
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	778,414.36	0.00	777,547.06
	5251 Hardware Stores	39,790.93	283.10	37,751.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		910,486.39	283.98	826,751.00
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,091.29	16.42	8,084.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		120,355.85	964.89	102,744.01
MAJOR GROUP:	54 Food Stores			
	Other	414,743.44	24,311.81	368,955.39
Total for MAJOR GROUP 54		414,743.44	24,311.81	368,955.39
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	11,161.69	34.32	5,564.07
	5541 Gasoline Service Stations	200,349.33	0.00	62,801.40
Total for MAJOR GROUP 55		211,511.02	34.32	68,365.47
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	716.32	12.16	732.00
	5641 Children's & Infants' Wear Stores	233.89	0.11	234.00
	5661 Shoe Stores	448.26	0.17	447.83
	Other	6,706.32	1.93	6,708.25
Total for MAJOR GROUP 56		8,104.80	14.37	8,122.08
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	17,522.72	189.73	17,287.88
Total for MAJOR GROUP 57		17,522.72	189.73	17,287.88
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,496,566.97	1,772.49	129,109.47
	5813 Drinking Places	99,913.16	200.00	73,373.16
Total for MAJOR GROUP 58		1,596,480.13	1,972.49	202,482.63
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	66,410.43	1,843.37	63,211.90
	5945 Hobby, Toy, & Game Shops	232.68	3.34	234.56
	5961 Catalog & Mail-Order Houses	79,753.17	1,429.82	42,967.00
	5999 Misc. Retail Stores, NEC	3,059,400.42	5,057.62	265,714.83
	Other	90,038.15	0.00	17,228.32
Total for MAJOR GROUP 59		3,295,834.84	8,334.16	389,356.61
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7032 Sporting & Recreational Camps	6,550.00	0.00	6,550.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		13,872.10	0.00	8,672.10
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	32,731.42	0.00	32,731.42
	7299 Misc. Personal Services, NEC	2,027.94	0.10	2,018.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		59,031.41	0.10	56,610.98
MAJOR GROUP:	73 Business Services			
	Other	37,442.04	0.00	36,250.26
Total for MAJOR GROUP 73		37,442.04	0.00	36,250.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	146,380.95	1,268.62	146,149.57

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

		Gross Sales	Use Taxable	Taxable Sales
	7538 General Automotive Repair Shops	155,632.31	208.07	151,047.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	439,848.26	1,838.21	431,180.75
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	2,312,453.71	6,020.38	59,932.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	2,668,524.23	17,324.49	81,414.87
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	1,148,240.13	16,237.40	25,773.37
	Total for MAJOR GROUP 80	1,148,240.13	16,237.40	25,773.37
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	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	20,198.24	5.63	17,140.00
	Total for MAJOR GROUP 87	20,198.24	5.63	17,140.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Douglas	14,421,156.35	91,729.23	3,329,205.61

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	70,456.32	10,215.71	65,756.39
D	Manufacturing	255,828.29	569.86	36,175.38
E	Transportation & Public Utilities	408,789.78	6,579.61	400,002.41
F	Wholesale Trade	2,704,740.00	2,843.16	167,043.23
G	Retail Trade	6,575,039.20	36,105.75	1,984,065.07
I	Services	4,406,302.76	35,415.14	676,163.13
	Other	N/A	N/A	N/A
	Total for Douglas County	14,421,156.35	91,729.23	3,329,205.61

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	8,910.00	8,910.00
		Other	843,148.25	791,944.20
		Total for MAJOR GROUP 7	852,058.25	800,854.20
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,973.11	2,026.00
		Total for MAJOR GROUP 28	2,973.11	2,026.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	184,738.05	4,093.42
		Other	N/A	N/A
		Total for MAJOR GROUP 42	219,933.80	39,289.17
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,824.94	7,182.00

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

		Gross Sales	Use Taxable	Taxable Sales
	4841 Cable & Other Pay TV Services	22,706.17	4,023.61	26,729.78
	Total for MAJOR GROUP 48	29,531.11	4,380.67	33,911.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,637.44	64.58	3,236.80
	Other	34,835.37	24.57	16,533.78
	Total for MAJOR GROUP 50	39,472.81	89.15	19,770.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	11,614,110.58	7,085.54	134,877.10
	Other	1,158,574.19	2,215.51	15,098.50
	Total for MAJOR GROUP 51	12,772,684.77	9,301.05	149,975.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	175,857.59	52.76	151,093.04
	Other	45,199.01	54.81	24,690.47
	Total for MAJOR GROUP 52	221,056.60	107.57	175,783.51
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	17,909.71	39.54	15,515.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	125,835.68	960.16	107,327.73
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	658,170.37	1,156.47	352,364.34
	Other	596,193.73	518.56	62,933.14
	Total for MAJOR GROUP 54	1,254,364.10	1,675.03	415,297.48
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	26,868.14	0.16	20,503.53
	Other	1,824,592.93	168.94	230,415.43
	Total for MAJOR GROUP 55	1,851,461.07	169.10	250,918.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,672.18	57.05	1,733.00
	5641 Children's & Infants' Wear Stores	248.90	0.10	249.00
	Other	17,382.63	9.90	17,055.98
	Total for MAJOR GROUP 56	19,303.71	67.04	19,037.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	23,255.08	208.67	23,133.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	23,495.55	209.86	23,368.95
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	96,655.78	60.75	96,174.08
	5813 Drinking Places	68,628.21	0.00	64,688.28
	Total for MAJOR GROUP 58	165,283.99	60.75	160,862.36
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,121.56	14.53	5,115.20
	5945 Hobby, Toy, & Game Shops	2,673.58	2.69	2,675.03
	5961 Catalog & Mail-Order Houses	93,968.49	1,684.67	50,625.50
	5984 Liquefied Petroleum Gas Dealers	43,734.19	0.00	28,457.44
	5999 Misc. Retail Stores, NEC	1,310,005.28	4,705.18	577,707.17
	Other	201,535.81	3,818.60	29,562.09
	Total for MAJOR GROUP 59	1,657,038.92	10,225.68	694,142.43
MAJOR GROUP:	60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		17,726.84	199.00	10,141.58
Total for MAJOR GROUP 65		17,726.84	199.00	10,141.58
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		7,592.76	0.00	6,308.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		7,592.76	0.00	6,308.76
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		11,432.70	0.00	9,936.50
7231 Beauty Shops		6,383.94	50.00	6,433.94
7299 Misc. Personal Services, NEC		3,047.83	0.44	3,023.53
Other		85,993.93	0.00	70,510.35
Total for MAJOR GROUP 72		106,858.41	50.44	89,904.32
MAJOR GROUP:	73 Business Services			
Other		14,855.61	347.39	11,375.50
Total for MAJOR GROUP 73		14,855.61	347.39	11,375.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		129,503.46	284.34	87,918.64
Other		7,155.06	0.00	2,446.31
Total for MAJOR GROUP 75		136,658.52	284.34	90,364.95
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		86,511.43	14,970.27	73,462.55
Other		29,304.80	8,882.70	37,793.50
Total for MAJOR GROUP 76		115,816.23	23,852.97	111,256.05
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		20,952.02	0.00	20,952.02
Total for MAJOR GROUP 79		20,952.02	0.00	20,952.02
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		143,961.58	87.02	111,900.80
8748 Business Consulting, NEC		56,843.08	0.00	56,843.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		207,574.43	87.02	141,377.85
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		1,109.13	146.39	707.50
Total for MAJOR GROUP 89		1,109.13	146.39	707.50
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds		22,276,971.50	98,455.94	5,228,305.03
***** COUNTY RECAP *****				
County: Edmunds				
A	Agriculture, Forestry, & Fishing	923,871.81	6,686.69	815,702.61
D	Manufacturing	664,815.37	24,200.52	165,449.85
E	Transportation & Public Utilities	1,847,008.50	16,362.10	1,675,202.63
F	Wholesale Trade	12,812,157.57	9,390.20	169,746.18
G	Retail Trade	5,317,839.62	13,475.18	1,846,739.40
H	Finance, Insurance, & Real Estate	24,379.38	199.00	11,891.58
I	Services	657,224.82	24,769.04	515,800.08
	Other	29,674.42	3,373.20	27,772.70
Total for Edmunds County		22,276,971.50	98,455.94	5,228,305.03

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	2,604.02	0.00	2,604.02
	Other	228,171.96	139.04	228,311.00
	Total for MAJOR GROUP 7	230,775.98	139.04	230,915.02
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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:	27 Printing & Publishing			
	Other	20,863.75	5.78	3,240.79
	Total for MAJOR GROUP 27	20,863.75	5.78	3,240.79
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	4,262.06	38.27	2,902.50
	Total for MAJOR GROUP 28	4,262.06	38.27	2,902.50
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:	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	121,631.11	44.95	107,543.63
	Total for MAJOR GROUP 42	121,631.11	44.95	107,543.63
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	16,237.32	942.18	17,179.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	16,315.23	984.27	17,299.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	129,825.12	35.91	108,111.80
	Total for MAJOR GROUP 49	129,825.12	35.91	108,111.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	21,375.69	416.49	17,488.55
	Other	100,196.73	23.26	26,663.68
	Total for MAJOR GROUP 50	121,572.42	439.75	44,152.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	8,219.19	20.45	497.52
Other	158,254.90	10.18	19,195.97
Total for MAJOR GROUP 51	166,474.09	30.63	19,693.49
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	901,693.58	2,956.08	240,546.52
Other	221,855.61	2,182.34	196,739.94
Total for MAJOR GROUP 52	1,123,549.19	5,138.42	437,286.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,692.33	58.11	22,856.61
5331 Variety Stores	600,186.47	5,701.45	520,431.04
5399 Misc. General Merchandise Stores	414,535.60	373.75	391,153.90
Total for MAJOR GROUP 53	1,041,414.41	6,133.31	934,441.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,718,360.33	6,974.02	1,612,196.10
5499 Misc. Food Stores	1,798.94	0.00	416.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,743,010.23	6,974.02	1,633,721.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	218,780.94	11.10	150,646.68
5541 Gasoline Service Stations	1,360,187.90	442.28	833,396.11
Total for MAJOR GROUP 55	1,578,968.84	453.38	984,042.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,075.74	28.57	1,108.00
5641 Children's & Infants' Wear Stores	779.11	0.39	779.50
5661 Shoe Stores	617.13	0.32	616.33
Other	21,205.30	2.78	21,208.05
Total for MAJOR GROUP 56	23,677.28	32.06	23,711.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	25,073.07	60.42	21,630.82
Total for MAJOR GROUP 57	25,073.07	60.42	21,630.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	569,721.22	957.12	557,738.90
5813 Drinking Places	106,634.43	0.00	98,390.31
Total for MAJOR GROUP 58	676,355.65	957.12	656,129.21
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	12,366.05	0.00	12,366.05
5941 Sporting Goods & Bicycle Shops	5,514.61	7.82	4,229.84
5945 Hobby, Toy, & Game Shops	677.38	6.97	681.02
5947 Gift, Novelty, & Souvenir Shops	10,961.34	0.00	10,003.34
5961 Catalog & Mail-Order Houses	318,699.43	5,465.85	173,623.45
5963 Direct Selling Establishments	47,111.95	0.00	38,328.22
5999 Misc. Retail Stores, NEC	311,240.60	11,781.62	84,002.73
Other	282,856.20	666.24	151,414.15
Total for MAJOR GROUP 59	989,427.56	17,928.49	474,648.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	60,485.75	0.00	60,485.75
Total for MAJOR GROUP 65	60,485.75	0.00	60,485.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	178,097.89	141.87	142,757.69
7033 Trailer Parks & Campsites	24,300.74	0.00	21,871.14
Total for MAJOR GROUP 70	202,398.63	141.87	164,628.83
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	137,144.31	0.00	131,994.32
7299 Misc. Personal Services, NEC	8,593.35	2.60	8,554.94
Other	71,988.39	356.72	57,302.18
Total for MAJOR GROUP 72	217,726.05	359.32	197,851.44
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	53,228.58	28.28	16,632.85
7359 Equipment Rental & Leasing, NEC	5,720.20	32.03	5,449.50
7389 Business Services, NEC	59,442.97	382.82	44,970.54
Other	35,401.40	42.58	26,475.50
Total for MAJOR GROUP 73	153,793.16	485.70	93,528.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	207,051.78	1,603.08	195,507.44
Other	11,566.31	0.00	10,211.73
Total for MAJOR GROUP 75	218,618.09	1,603.08	205,719.17
MAJOR GROUP: 76 Misc. Repair Services			
Other	14,252.25	0.00	14,252.25
Total for MAJOR GROUP 76	14,252.25	0.00	14,252.25
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			
7999 Amusement & Recreation, NEC	62,128.67	248.84	53,686.43
Other	115,801.10	0.00	105,775.14
Total for MAJOR GROUP 79	177,929.77	248.84	159,461.57
MAJOR GROUP: 80 Health Services			
Other	375,465.54	165,342.14	187,943.54
Total for MAJOR GROUP 80	375,465.54	165,342.14	187,943.54
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	105,085.69	0.00	48,006.41
Total for MAJOR GROUP 81	105,085.69	0.00	48,006.41
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	89,037.13	959.68	78,208.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	128,567.49	959.68	117,739.10
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,667.10	0.00	2,667.10
Total for MAJOR GROUP 89	2,667.10	0.00	2,667.10

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River		11,861,110.60	231,061.91	7,017,193.59
***** COUNTY RECAP *****				
County: Fall River				
A	Agriculture, Forestry, & Fishing	230,907.98	21,956.90	252,732.88
B	Mining	85,564.80	0.00	7,709.00
D	Manufacturing	73,676.32	751.66	22,591.76
E	Transportation & Public Utilities	267,771.46	1,065.13	232,954.93
F	Wholesale Trade	288,046.51	470.38	63,845.72
G	Retail Trade	9,201,476.23	37,677.21	5,165,613.27
H	Finance, Insurance, & Real Estate	60,485.75	0.00	60,485.75
I	Services	1,637,540.21	169,140.63	1,195,618.94
	Other	N/A	N/A	N/A
Total for Fall River County		11,861,110.60	231,061.91	7,017,193.59

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	182,258.55	70.62
		Total for MAJOR GROUP 7	182,258.55	70.62
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,875.90	300.60
		Total for MAJOR GROUP 48	6,875.90	300.60
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,855.45	21.90
		Other	44,786.50	409.73
		Total for MAJOR GROUP 50	46,641.96	431.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	593,865.24	905.75
		Other	283,886.53	30.01
		Total for MAJOR GROUP 51	877,751.77	935.76
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	29,220.80	4,060.30
		Other	140,896.66	3.05
		Total for MAJOR GROUP 52	170,117.46	4,063.35
MAJOR GROUP:	53	General Merchandise Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5311 Department Stores	8,271.20	19.57	7,351.54
	5399 Misc. General Merchandise Stores	4,909.34	0.53	4,895.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	120,165.11	932.86	103,257.17
MAJOR GROUP:	54 Food Stores			
	Other	258,917.29	26,746.46	281,578.92
	Total for MAJOR GROUP 54	258,917.29	26,746.46	281,578.92
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	623,365.77	12,221.90	230,740.73
	Other	8,214.71	9.19	7,989.37
	Total for MAJOR GROUP 55	631,580.48	12,231.09	238,730.10
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,117.15	39.55	1,159.00
	Other	3,737.78	0.12	3,737.69
	Total for MAJOR GROUP 56	4,854.93	39.67	4,896.69
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	28,383.57	63.20	27,119.86
	Total for MAJOR GROUP 57	28,383.57	63.20	27,119.86
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	89,222.51	1,811.33	80,842.21
	5813 Drinking Places	66,281.85	729.20	67,011.05
	Total for MAJOR GROUP 58	155,504.36	2,540.53	147,853.26
MAJOR GROUP:	59 Misc. Retail			
	5961 Catalog & Mail-Order Houses	49,432.97	886.24	26,632.00
	5999 Misc. Retail Stores, NEC	211,087.49	16.32	82,784.15
	Other	233,010.92	245.58	57,884.78
	Total for MAJOR GROUP 59	493,531.38	1,148.14	167,300.93
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	13,007.67	0.00	13,007.67
	Total for MAJOR GROUP 70	13,007.67	0.00	13,007.67
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	5,303.13	0.00	5,303.13
	7299 Misc. Personal Services, NEC	8,183.63	0.01	8,183.04
	Other	56,176.84	0.00	34,192.50
	Total for MAJOR GROUP 72	69,663.59	0.01	47,678.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	91,409.64	39,811.58	129,365.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	94,711.11	39,811.58	131,166.96
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	713,359.74	14,954.16	59,154.12
	Total for MAJOR GROUP 76	713,359.74	14,954.16	59,154.12
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: March 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	78,706.15	49.56	60,577.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		121,000.35	49.56	101,596.13
Total for COUNTY Faulk		4,486,384.41	135,379.44	1,928,289.34

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	211,219.55	70.62	91,574.71
D	Manufacturing	402,776.20	31,047.22	192,466.95
E	Transportation & Public Utilities	26,303.63	313.61	10,547.26
F	Wholesale Trade	924,393.73	1,367.39	116,357.49
G	Retail Trade	1,863,054.57	47,765.30	1,141,275.06
I	Services	1,027,836.56	54,815.31	367,124.69
	Other	N/A	N/A	N/A
Total for Faulk County		4,486,384.41	135,379.44	1,928,289.34

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	29,053.49
		Other	N/A	N/A
		Total for MAJOR GROUP 2	105,465.60	32,625.06
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	1,000.00	0.00
		Other	187,741.84	179,911.65
		Total for MAJOR GROUP 7	188,741.84	180,911.65
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	825,293.95	811,560.48
		Total for MAJOR GROUP 14	825,293.95	969,991.73
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	557.53	4.99
		Total for MAJOR GROUP 28	557.53	379.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	50,110.30	2,174.60
		Total for MAJOR GROUP 32	50,110.30	11,850.50
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	9,394.95	0.00
		Total for MAJOR GROUP 35	9,394.95	7,466.60
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	16,417.91	4.01
		Other	N/A	N/A
		Total for MAJOR GROUP 42	44,449.56	297.23
MAJOR GROUP:	46	Pipelines, Except Natural Gas		
		Other	N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	7,494.31	330.69
		Other	N/A	N/A
		Total for MAJOR GROUP 48	61,006.40	9,813.20
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,364,934.86	78,400.50
		Total for MAJOR GROUP 49	1,364,934.86	1,312,349.61

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	218,088.30	59.37	174,113.00
5074 Plumbing & Hydronic Heating Supplies	293,152.56	10.88	251,114.42
5084 Industrial Machinery & Equipment	170,023.23	0.00	30,403.00
Other	576,420.01	4,936.42	28,370.00
Total for MAJOR GROUP 50	1,257,684.10	5,006.68	484,000.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	501,954.43	432.93	82,325.81
5191 Farm Supplies	4,414,917.53	2,755.21	55,271.57
Other	1,202,009.60	2,588.16	168,441.43
Total for MAJOR GROUP 51	6,118,881.55	5,776.29	306,038.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	607,522.98	2,366.53	550,838.72
Other	16,771.49	25.91	7,603.50
Total for MAJOR GROUP 52	624,294.46	2,392.44	558,442.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,549.21	74.39	28,635.08
Other	765,174.83	7,110.78	711,086.38
Total for MAJOR GROUP 53	797,724.05	7,185.17	739,721.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,305,807.08	1,825.10	1,096,724.32
Other	57,488.92	0.00	3,768.82
Total for MAJOR GROUP 54	1,363,296.00	1,825.10	1,100,493.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,345,990.98	181.72	91,168.38
5531 Auto & Home Supply Stores	4,169,574.97	84,869.72	627,193.93
5599 Automotive Dealers, NEC	2,171.18	3.47	1,310.65
Other	1,086,219.71	6,355.90	379,694.67
Total for MAJOR GROUP 55	6,603,956.84	91,410.81	1,099,367.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	17,273.52	140.60	17,419.65
5641 Children's & Infants' Wear Stores	571.81	0.19	572.00
Other	1,110.04	2.21	1,057.74
Total for MAJOR GROUP 56	18,955.37	143.00	19,049.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	119,011.95	-15.81	104,714.34
Total for MAJOR GROUP 57	119,011.95	-15.81	104,714.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	730,194.44	154.01	680,156.79
5813 Drinking Places	141,821.77	49.12	132,135.18
Total for MAJOR GROUP 58	872,016.21	203.13	812,291.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	203,401.35	2.10	4,127.48
5932 Used Merchandise Stores	27,849.44	0.00	27,803.94
5941 Sporting Goods & Bicycle Shops	17,102.56	38.26	17,088.30
5943 Stationery Stores	55,896.12	68.63	35,159.39
5945 Hobby, Toy, & Game Shops	683.90	8.82	688.76
5947 Gift, Novelty, & Souvenir Shops	23,586.40	0.01	21,960.30
5961 Catalog & Mail-Order Houses	286,192.24	5,130.88	154,186.00
5984 Liquefied Petroleum Gas Dealers	12,225.17	0.00	7,954.81
5999 Misc. Retail Stores, NEC	3,679,193.41	64,275.34	1,038,331.17
Other	2,177,644.24	0.00	159,087.97

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		6,483,774.83	69,524.03	1,466,388.12
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	96,510.00	0.00	96,510.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		96,510.00	0.00	96,510.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	155,227.03	3,939.84	121,774.66
Total for MAJOR GROUP 70		155,227.03	3,939.84	121,774.66
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	52,669.03	58.00	52,727.03
	7299 Misc. Personal Services, NEC	246,428.76	11,989.00	223,410.17
	Other	222,386.54	1,562.72	195,682.24
Total for MAJOR GROUP 72		521,484.33	13,609.73	471,819.44
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,785.00	0.00	2,785.00
	7359 Equipment Rental & Leasing, NEC	18,933.19	230.37	17,313.50
	7389 Business Services, NEC	52,957.69	189.56	42,019.80
	Other	316,580.49	31,630.93	261,516.15
Total for MAJOR GROUP 73		391,256.37	32,050.86	323,634.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	373,563.03	1,917.74	364,194.72
	7538 General Automotive Repair Shops	545,433.32	68,567.91	416,424.76
	7539 Automotive Repair Shops, NEC	87,430.16	619.97	82,664.10
	Other	62,442.59	0.00	56,629.32
Total for MAJOR GROUP 75		1,068,869.10	71,105.62	919,912.90
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	372,996.25	704.88	332,275.34
	Other	102,789.77	0.00	98,310.80
Total for MAJOR GROUP 76		475,786.02	704.88	430,586.14
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	25,194.03	0.00	24,694.03
Total for MAJOR GROUP 79		25,194.03	0.00	24,694.03
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	4,831.76	5.51	1,523.64
	Other	1,164,898.87	34,874.91	54,625.48
Total for MAJOR GROUP 80		1,169,730.63	34,880.42	56,149.12
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	30,992.42	120.00	22,110.26
Total for MAJOR GROUP 81		30,992.42	120.00	22,110.26
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	13,369.25	38.51	13,407.76
Total for MAJOR GROUP 82		13,369.25	38.51	13,407.76
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	29,412.56	230.12	17,440.05
	8721 Accounting, Auditing, & Bookkeeping	84,029.30	20.48	69,049.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		123,641.86	250.60	96,689.88
MAJOR GROUP:	89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Grant	98,972,584.80	2,024,916.31	12,733,434.22

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	294,207.44	32,892.32	213,536.71
B	Mining	15,944,721.19	1,048,873.58	1,207,304.83
D	Manufacturing	52,916,516.94	442,604.02	557,940.02
E	Transportation & Public Utilities	1,471,528.91	160,337.56	1,473,060.42
F	Wholesale Trade	7,376,565.65	10,782.97	790,039.23
G	Retail Trade	16,883,029.72	172,667.88	5,900,468.27
H	Finance, Insurance, & Real Estate	96,510.00	0.00	96,510.00
I	Services	3,989,504.96	156,757.98	2,494,574.74
Total for Grant County		98,972,584.80	2,024,916.31	12,733,434.22

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	103,410.95	720.77	100,474.17
	Other	45,304.93	0.00	19,870.64
	Total for MAJOR GROUP 7	148,715.88	720.77	120,344.81
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	197,720.97	0.00	197,720.97
	Total for MAJOR GROUP 9	197,720.97	0.00	197,720.97
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	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	26,245.91	152.27	4,241.02
	Total for MAJOR GROUP 35	26,245.91	152.27	4,241.02
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	178,039.87	0.00	172,456.87
	Total for MAJOR GROUP 42	178,039.87	0.00	172,456.87
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,271.96	170.54	3,442.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	4,652.69	415.20	5,067.89
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5084 Industrial Machinery & Equipment	53,445.72	0.00	9,680.73

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

	Gross Sales	Use Taxable	Taxable Sales
Other	385,540.47	982.49	6,642.53
Total for MAJOR GROUP 50	438,986.19	982.49	16,323.26
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,350,790.08	15,263.92	535,215.10
Other	138,976.23	4.64	106,520.53
Total for MAJOR GROUP 51	1,489,766.31	15,268.56	641,735.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	392,427.38	99.14	317,260.25
Other	46,418.78	194.18	32,085.23
Total for MAJOR GROUP 52	438,846.16	293.32	349,345.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,134.19	53.64	22,119.08
5399 Misc. General Merchandise Stores	194,700.65	1,865.61	185,624.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	502,510.64	4,406.17	459,354.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,189,671.45	1,455.00	775,542.09
Other	11,713.39	0.00	10,521.39
Total for MAJOR GROUP 54	1,201,384.84	1,455.00	786,063.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	129,811.51	292.66	61,955.27
Other	454,283.21	0.00	247,440.17
Total for MAJOR GROUP 55	584,094.72	292.66	309,395.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,235.00	49.92	1,286.50
5641 Children's & Infants' Wear Stores	398.71	0.29	399.00
5661 Shoe Stores	475.31	15.02	490.33
5699 Misc. Apparel & Accessory Stores	1,822.30	0.00	1,196.38
Other	9,257.53	0.00	6,652.53
Total for MAJOR GROUP 56	13,188.85	65.23	10,024.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	84,745.35	7,599.27	89,395.77
Total for MAJOR GROUP 57	84,745.35	7,599.27	89,395.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	187,364.33	222.00	181,494.58
5813 Drinking Places	94,950.40	0.00	92,516.06
Total for MAJOR GROUP 58	282,314.73	222.00	274,010.64
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	7,232.12	0.00	5,439.39
5941 Sporting Goods & Bicycle Shops	5,523.33	23.34	5,517.26
5945 Hobby, Toy, & Game Shops	52.41	0.26	52.50
5961 Catalog & Mail-Order Houses	135,561.08	2,430.35	73,033.50
5999 Misc. Retail Stores, NEC	12,842.33	28.19	10,935.43
Other	490,859.71	0.00	23,341.17
Total for MAJOR GROUP 59	652,070.98	2,482.13	118,319.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,392.75	0.00	13,862.75
7032 Sporting & Recreational Camps	301,636.30	289.90	295,626.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	317,029.05	289.90	309,488.95
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,328.40	71.40	3,452.56
7231 Beauty Shops	28,143.60	5.00	28,148.60
7251 Shoe Repair & Shoeshine Parlors	7,349.92	0.00	7,349.92
7299 Misc. Personal Services, NEC	17,776.81	1.20	17,757.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	152,900.56	77.60	149,561.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	33,384.34	0.00	30,626.34
Other	20,094.52	8.19	13,910.20
Total for MAJOR GROUP 73	53,478.86	8.19	44,536.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	64,430.78	71.84	64,354.98
7534 Tire Retreading & Repair Shops	93,947.89	0.00	89,676.99
7538 General Automotive Repair Shops	225,715.46	0.00	155,520.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	387,729.34	71.84	312,968.14
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	363,828.30	86.93	162,145.15
7699 Repair Services, NEC	84,813.24	383.90	57,558.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	449,698.66	470.83	220,754.79
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			
7999 Amusement & Recreation, NEC	21,111.62	0.00	21,111.62
Other	69,098.58	0.00	69,098.58
Total for MAJOR GROUP 79	90,210.20	0.00	90,210.20
MAJOR GROUP: 80 Health Services			
Other	8,201,941.99	16,965.04	44,987.40
Total for MAJOR GROUP 80	8,201,941.99	16,965.04	44,987.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	133,338.99	0.00	88,471.38
Total for MAJOR GROUP 81	133,338.99	0.00	88,471.38
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	247,420.97	16.10	241,290.93
Other	11,953.00	0.00	11,953.00
Total for MAJOR GROUP 87	259,373.97	16.10	253,243.93
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: March 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory		16,808,339.21	64,240.91	5,248,483.16
***** COUNTY RECAP *****				
County: Gregory				
A	Agriculture, Forestry, & Fishing	470,064.85	720.77	319,855.78
D	Manufacturing	103,338.69	440.66	42,804.07
E	Transportation & Public Utilities	266,799.90	415.20	244,506.32
F	Wholesale Trade	1,928,752.50	16,251.04	658,058.89
G	Retail Trade	3,759,156.27	16,815.79	2,395,908.96
H	Finance, Insurance, & Real Estate	47,828.39	64.00	28,383.03
I	Services	10,047,816.38	17,899.49	1,516,337.35
	Other	184,582.24	11,633.96	42,628.76
Total for Gregory County		16,808,339.21	64,240.91	5,248,483.16

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	85,662.82	1,177.41
		Total for MAJOR GROUP 7	85,662.82	1,177.41
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	3,204.38	138.12
		Other	N/A	N/A
		Total for MAJOR GROUP 48	3,222.47	141.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,108.91	29.43
		Other	2,235,092.47	75,256.20
		Total for MAJOR GROUP 50	2,240,201.38	75,285.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	203,261.00	3,034.84
		Total for MAJOR GROUP 51	203,261.00	3,034.84
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	233,029.34	6.86
		Total for MAJOR GROUP 52	233,029.34	6.86
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,495.30	18.96
		Other	76,268.13	0.00
		Total for MAJOR GROUP 53	84,763.43	18.96
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
	5541 Gasoline Service Stations	366,222.26	0.00	239,372.96
	Other	2,195,694.27	1,838.94	138,120.66
	Total for MAJOR GROUP 55	2,561,916.53	1,838.94	377,493.62
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	953.12	27.27	981.56
	Total for MAJOR GROUP 56	953.12	27.27	981.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,880.84	5.94	1,550.21
	Total for MAJOR GROUP 57	1,880.84	5.94	1,550.21
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	75,657.08	0.00	75,453.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	106,734.66	10.06	105,072.37
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,145,900.92	4,251.77	251,732.71
	Other	369,584.27	1,344.29	91,828.22
	Total for MAJOR GROUP 59	1,515,485.19	5,596.06	343,560.93
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	34,123.90	0.00	24,203.90
	Total for MAJOR GROUP 70	34,123.90	0.00	24,203.90
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,774.08	281.15	15,055.23
	7299 Misc. Personal Services, NEC	106,173.38	0.26	79,581.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	197,359.56	561.41	166,941.53
MAJOR GROUP:	73 Business Services			
	Other	69,029.19	3.88	27,921.28
	Total for MAJOR GROUP 73	69,029.19	3.88	27,921.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	160,223.49	18.72	157,354.39
	Other	89,595.74	51.83	33,749.82
	Total for MAJOR GROUP 75	249,819.23	70.55	191,104.21
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	23,906.43	0.00	19,291.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	64,222.42	0.00	59,607.42
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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			
	8721 Accounting, Auditing, & Bookkeeping	25,582.26	601.07	22,390.69
Total for MAJOR GROUP 87		25,582.26	601.07	22,390.69
Total for COUNTY Haakon		8,510,809.83	103,542.29	2,669,120.31

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	85,662.82	1,177.41	86,840.23
D	Manufacturing	482,013.12	1,322.34	59,429.71
E	Transportation & Public Utilities	46,536.22	202.90	45,480.99
F	Wholesale Trade	2,443,462.38	78,320.47	541,648.31
G	Retail Trade	4,773,464.34	7,504.10	1,394,036.92
H	Finance, Insurance, & Real Estate	3,592.04	288.55	2,890.64
I	Services	676,078.91	14,726.52	538,793.51
Total for Haakon County		8,510,809.83	103,542.29	2,669,120.31

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	4,643.50	0.00	1,218.50
	783 Ornamental Shrub & Tree Services	46,280.00	0.00	40,962.50
	Other	4,710.18	64.12	2,064.12
	Total for MAJOR GROUP 7	55,633.68	64.12	44,245.12
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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	9,536.18	0.00	8,387.43
	Total for MAJOR GROUP 27	9,536.18	0.00	8,387.43
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	7,696.30	60.40	4,748.00
	Total for MAJOR GROUP 28	7,696.30	60.40	4,748.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	55,258.42	0.00	52,589.25
	Total for MAJOR GROUP 32	55,258.42	0.00	52,589.25
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	423,998.84	80.11	410,489.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	934,140.53	578.61	414,177.78
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,291.15	979.35	23,270.50
	4841 Cable & Other Pay TV Services	5,212.16	535.09	5,747.25
	Total for MAJOR GROUP 48	27,503.31	1,514.44	29,017.75
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	137,041.01	71,838.07	196,421.98
	Total for MAJOR GROUP 49	137,041.01	71,838.07	196,421.98
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	26,326.65	28.98	20,124.68
	5044 Office Supplies	3,559.91	5.03	1,521.88
	5063 Electrical Apparatus & Equipment	85,077.38	53.41	48,492.00
	5074 Plumbing & Hydronic Heating Supplies	112,611.42	117.15	87,907.29
	5084 Industrial Machinery & Equipment	98,657.48	0.00	17,666.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	327,756.93	231.57	176,892.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	2,021.59	14.72	1,674.00

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

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	922,786.21	1.77	13,431.11
5191 Farm Supplies	678,578.84	4,242.38	88,527.30
Other	498,754.38	1,235.07	175,393.98
Total for MAJOR GROUP 51	2,102,141.02	5,493.94	279,026.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,137,150.53	52,939.88	1,354,041.28
5231 Paint, Glass, & Wallpaper Stores	12,477.91	19.11	5,499.50
5251 Hardware Stores	162.40	0.34	157.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,149,790.84	52,959.33	1,359,697.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,716.68	49.24	19,230.10
Other	13,999.16	0.00	13,990.43
Total for MAJOR GROUP 53	35,715.84	49.24	33,220.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,451,552.24	549.95	689,089.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,476,106.70	549.95	713,644.30
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	263,331.04	166.82	133,365.47
5541 Gasoline Service Stations	2,000,856.65	2,200.33	479,787.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,529,218.28	2,367.15	679,218.69
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	250.94	0.06	251.00
5621 Women's Clothing Stores	839.47	36.32	876.50
5641 Children's & Infants' Wear Stores	1,075.07	0.43	1,075.50
Other	26,609.26	3.35	25,825.49
Total for MAJOR GROUP 56	28,774.74	40.16	28,028.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,533,420.32	2,345.34	179,563.45
Other	840.34	0.20	820.51
Total for MAJOR GROUP 57	1,534,260.67	2,345.53	180,383.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	267,689.41	76.28	232,749.91
5813 Drinking Places	65,206.00	0.00	65,206.00
Total for MAJOR GROUP 58	332,895.41	76.28	297,955.91
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,851.19	18.71	4,843.00
5943 Stationery Stores	23,872.57	60.99	11,004.21
5961 Catalog & Mail-Order Houses	147,073.85	2,636.75	79,236.00
5999 Misc. Retail Stores, NEC	4,272,984.17	18,182.89	791,220.04
Other	5,762.14	1.29	5,762.06
Total for MAJOR GROUP 59	4,454,543.91	20,900.64	892,065.31
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	7,007.00	0.00	130.00
Total for MAJOR GROUP 70	7,007.00	0.00	130.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	15,435.05	0.00	15,435.05

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	20,307.27	23.93	20,254.02
Other	21,459.15	0.00	17,227.50
Total for MAJOR GROUP 72	57,201.47	23.93	52,916.57
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,584.43	0.00	21,584.43
7359 Equipment Rental & Leasing, NEC	45,987.12	590.60	42,119.47
7389 Business Services, NEC	49,706.56	265.72	46,707.06
Other	36,396.23	112.88	14,758.04
Total for MAJOR GROUP 73	153,674.34	969.19	125,169.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	228,040.09	0.00	209,659.73
Other	138,185.68	854.23	130,453.97
Total for MAJOR GROUP 75	366,225.77	854.23	340,113.70
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	298,307.69	0.00	165,841.54
7699 Repair Services, NEC	137,743.51	1,020.23	112,777.45
Total for MAJOR GROUP 76	436,051.20	1,020.23	278,618.99
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	4,994.84	0.64	4,610.64
Total for MAJOR GROUP 80	4,994.84	0.64	4,610.64
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	55,204.33	26.77	44,519.06
Other	28,122.33	0.00	28,122.33
Total for MAJOR GROUP 87	83,326.66	26.77	72,641.39
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,628.81	214.99	1,039.00
Total for MAJOR GROUP 89	1,628.81	214.99	1,039.00
Total for COUNTY Hamlin	17,350,005.95	226,257.37	6,351,661.91

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	55,633.68	28,368.03	72,549.03
D	Manufacturing	82,827.97	35,834.46	111,835.81
E	Transportation & Public Utilities	1,098,684.85	73,931.12	639,617.51
F	Wholesale Trade	2,429,897.95	5,725.50	455,919.18
G	Retail Trade	12,541,306.37	79,288.27	4,184,214.97
I	Services	1,117,465.56	3,109.98	881,555.41
	Other	24,189.57	0.00	5,970.00
Total for Hamlin County		17,350,005.95	226,257.37	6,351,661.91

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	121,602.52	735.29	114,253.50
	Other	332,415.52	406.64	158,383.56
	Total for MAJOR GROUP 7	454,018.04	1,141.93	272,637.06
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			
	2711 Newspapers	57,665.97	305.15	15,690.41
	Total for MAJOR GROUP 27	57,665.97	305.15	15,690.41
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	552,563.67	0.00	82,450.16
	Total for MAJOR GROUP 35	552,563.67	0.00	82,450.16
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	7,944.62	346.38	8,291.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	55,194.17	8,719.14	63,913.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,710.33	33.59	1,405.00
	Other	144,145.82	496.95	79,245.26
	Total for MAJOR GROUP 50	145,856.15	530.53	80,650.26
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,618,071.38	1,371.95	34,698.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	1,619,270.18	1,376.76	35,398.79
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	76,391.24	8.80	73,807.59
	Other	163,674.46	101.06	121,797.05

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		240,065.70	109.86	195,604.64
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	14,126.57	31.98	12,383.54
	5331 Variety Stores	209,952.76	1,827.50	184,432.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		364,262.38	3,204.21	330,456.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	556,367.98	100.00	408,091.15
	Other	37,390.16	-9.06	37,381.10
Total for MAJOR GROUP 54		593,758.14	90.94	445,472.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	243,828.95	1,513.54	193,294.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,967,088.99	1,513.54	247,823.00
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5641 Children's & Infants' Wear Stores	604.59	0.41	605.00
	5661 Shoe Stores	14,297.08	19.74	14,316.73
	Other	41,153.53	256.59	38,825.62
Total for MAJOR GROUP 56		56,055.20	276.73	53,747.35
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	133,848.67	481.54	133,956.21
	5813 Drinking Places	65,476.81	98.60	64,449.79
Total for MAJOR GROUP 58		199,325.48	580.14	198,406.00
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	29,798.22	14.84	15,699.98
	5945 Hobby, Toy, & Game Shops	132.62	1.85	133.66
	5999 Misc. Retail Stores, NEC	51,570.36	2,135.28	34,156.61
	Other	1,052,682.28	3,980.17	420,847.84
Total for MAJOR GROUP 59		1,134,183.48	6,132.15	470,838.09
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	8,697.00	0.00	8,697.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		24,092.50	0.00	13,247.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	22,836.61	0.00	22,836.61
	7032 Sporting & Recreational Camps	76,616.83	0.00	76,616.83
Total for MAJOR GROUP 70		99,453.44	0.00	99,453.44
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,374.18	38.00	7,412.18
	Other	100,833.29	0.12	61,389.34
Total for MAJOR GROUP 72		108,207.47	38.12	68,801.52
MAJOR GROUP:	73 Business Services			
	Other	262,112.60	0.86	171,639.94
Total for MAJOR GROUP 73		262,112.60	0.86	171,639.94
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

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

		Gross Sales	Use Taxable	Taxable Sales
7538	General Automotive Repair Shops	40,507.86	50.00	38,716.81
	Other	104,106.88	168.00	96,991.20
Total for MAJOR GROUP 75		144,614.74	218.00	135,708.01
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	209,488.20	1,763.92	76,942.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		210,466.20	1,763.92	77,880.62
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	67,606.47	15,391.06	24,069.62
Total for MAJOR GROUP 80		67,606.47	15,391.06	24,069.62
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	27,227.34	0.00	27,227.34
Total for MAJOR GROUP 81		27,227.34	0.00	27,227.34
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	241,260.15	287.23	227,443.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,694,776.92	81,718.73	308,874.96
Total for COUNTY Hand		12,247,579.65	131,473.61	3,817,795.54

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	470,659.04	3,119.55	290,255.68
D	Manufacturing	762,674.36	306.80	236,375.88
E	Transportation & Public Utilities	2,049,639.28	8,719.96	293,436.54
F	Wholesale Trade	1,765,126.33	1,907.29	116,049.05
G	Retail Trade	4,558,698.35	11,991.99	1,946,253.99
H	Finance, Insurance, & Real Estate	25,594.09	6,297.34	21,045.93
I	Services	2,615,188.20	99,130.69	914,378.47
	Other	N/A	N/A	N/A
Total for Hand County		12,247,579.65	131,473.61	3,817,795.54

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	22,082.17	0.00
		Total for MAJOR GROUP 7	22,082.17	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	403,534.39	0.00
		Total for MAJOR GROUP 42	403,534.39	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,661.35	330.15
		Total for MAJOR GROUP 48	5,661.35	330.15
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	1,289,873.44	30.88
		Total for MAJOR GROUP 50	1,289,873.44	30.88
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	87,508.16	130,454.70
		Other	5,369.39	3,897.71
		Total for MAJOR GROUP 51	92,877.55	134,352.41
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	44,771.47	24.21
		Other	N/A	N/A
		Total for MAJOR GROUP 52	45,038.78	24.66
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,243.10	16.60
		Other	N/A	N/A
		Total for MAJOR GROUP 53	141,967.97	2,779.07
MAJOR GROUP:	54	Food Stores		
		Other	300,910.06	8,475.41
		Total for MAJOR GROUP 54	300,910.06	8,475.41
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	594,250.96	9.72
		Total for MAJOR GROUP 55	594,250.96	9.72
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	1,318.31	37.17
		Total for MAJOR GROUP 56	1,318.31	37.17
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5712 Furniture Stores	11,715.84	252.31	11,569.37
	Other	3,260.76	5.79	2,909.68
	Total for MAJOR GROUP 57	14,976.59	258.10	14,479.05
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	40,495.92	81.52	5,688.70
	5999 Misc. Retail Stores, NEC	51,447.28	69.73	30,810.29
	Other	93,227.61	2,459.70	53,196.41
	Total for MAJOR GROUP 59	185,170.80	2,610.95	89,695.40
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	50,748.03	4,000.00	54,748.03
	Total for MAJOR GROUP 70	50,748.03	4,000.00	54,748.03
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	17,251.93	0.68	17,238.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	20,402.98	0.68	20,389.96
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	24,011.61	0.00	23,474.11
	7389 Business Services, NEC	12,864.49	30.97	11,516.00
	Other	4,289.12	25.60	2,679.93
	Total for MAJOR GROUP 73	41,165.23	56.57	37,670.04
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	24,645.75	0.00	22,612.68
	Other	23,585.95	0.00	23,622.03
	Total for MAJOR GROUP 75	48,231.70	0.00	46,234.71
MAJOR GROUP:	76 Misc. Repair Services			
	Other	150.00	0.00	150.00
	Total for MAJOR GROUP 76	150.00	0.00	150.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	1,868.91	0.00	1,868.91
	Total for MAJOR GROUP 79	1,868.91	0.00	1,868.91
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			
	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	20,924.97	6.09	17,697.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	87,029.71	965.20	49,155.22
MAJOR GROUP:	88 Private Households			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
Total for COUNTY Hanson	5,354,920.57	414,672.92	2,169,527.47

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	1,295,120.39	108,406.61	198,068.78
D	Manufacturing	558,594.29	152,335.33	166,231.22
E	Transportation & Public Utilities	409,195.74	330.15	14,790.15
F	Wholesale Trade	1,382,750.98	134,383.29	865,834.62
G	Retail Trade	1,351,287.87	14,195.09	608,262.71
I	Services	340,499.71	5,022.45	300,970.03
	Other	N/A	N/A	N/A
	Total for Hanson County	5,354,920.57	414,672.92	2,169,527.47

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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	16,939.81	706.19	17,646.00
	Total for MAJOR GROUP 48	16,939.81	706.19	17,646.00
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	12,075.78	23.20	7,949.60
	Total for MAJOR GROUP 50	12,075.78	23.20	7,949.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	456,909.05	0.26	364,507.47
	Total for MAJOR GROUP 52	456,909.05	0.26	364,507.47
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,700.63	3.93	1,429.32
	Total for MAJOR GROUP 53	1,700.63	3.93	1,429.32
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	848,629.59	850.00	280,195.54
	Total for MAJOR GROUP 54	848,629.59	850.00	280,195.54
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	N/A	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	78,419.49	7,671.67	68,454.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	78,419.49	7,671.67	68,454.31
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	16,192.60	2.43	16,177.50
	Other	436,818.86	507.08	351,306.38
	Total for MAJOR GROUP 59	453,011.45	509.50	367,483.88
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	7,922.90	0.07	7,916.16

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		7,922.90	0.07	7,916.16
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	173,512.50	0.00	164,125.92
Total for MAJOR GROUP 75		173,512.50	0.00	164,125.92
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,980.29	82.47	11,661.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		61,313.79	82.47	59,995.30
Total for COUNTY Harding		2,610,554.09	10,718.45	1,459,710.06

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

County: **HARDING**

E	Transportation & Public Utilities	18,961.53	706.19	19,667.72
F	Wholesale Trade	12,075.78	23.20	7,949.60
G	Retail Trade	1,838,888.09	9,044.91	1,082,284.52
I	Services	318,783.14	944.15	250,853.32
	Other	421,845.54	0.00	98,954.90
Total for HARDING County		2,610,554.09	10,718.45	1,459,710.06

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	101,055.22	160.13
		752 Animal Specialty Services	53,696.32	0.00
		782 Lawn & Garden Services	34,254.72	0.00
		783 Ornamental Shrub & Tree Services	83,039.70	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,362,708.59	170.17
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	2,601.67	0.00
		2752 Commercial Printing, Lithographic	136,006.35	175.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	138,969.48	175.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	253,080.87	1,450.07	210,089.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	258,116.49	38,951.45	250,237.00
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	183,050.80	7,817.20	190,868.00
	Other	302,697.75	53,810.67	356,508.42
	Total for MAJOR GROUP 48	485,748.54	61,627.88	547,376.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,559,139.28	2,675.95	3,259,890.48
	Total for MAJOR GROUP 49	3,559,139.28	2,675.95	3,259,890.48
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	83,823.80	252.41	48,526.46
	5063 Electrical Apparatus & Equipment	61,950.05	115.76	32,334.21
	5074 Plumbing & Hydronic Heating Supplies	882,245.41	711.27	629,751.18
	5075 Warm Air Heating & Air-Conditioning	17,854.39	269.11	6,950.72
	Other	332,882.68	591.28	121,426.17
	Total for MAJOR GROUP 50	1,378,756.34	1,939.83	838,988.74
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	140,656.82	33.16	67,611.67
	5191 Farm Supplies	519,254.67	7,131.82	54,504.37
	Other	1,477,374.69	707.89	6,520.72
	Total for MAJOR GROUP 51	2,137,286.17	7,872.88	128,636.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,355,473.27	12,546.45	2,046,771.03
	5251 Hardware Stores	96,604.29	202.34	93,321.28
	Other	51,894.40	21.47	43,267.87
	Total for MAJOR GROUP 52	2,503,971.95	12,770.26	2,183,360.18
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,226,692.70	49,780.52	6,959,211.72
	5399 Misc. General Merchandise Stores	1,063,418.24	9,743.25	1,021,829.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	9,363,385.64	60,671.75	8,053,684.65
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,174,257.30	104.06	1,875,260.01
	5499 Misc. Food Stores	236.62	0.00	237.17
	Other	139,291.80	0.00	129,644.96
	Total for MAJOR GROUP 54	3,313,785.72	104.06	2,005,142.14
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	10,136,831.79	20,073.67	652,016.97
	5531 Auto & Home Supply Stores	659,794.69	1,896.59	396,608.40
	5541 Gasoline Service Stations	1,448,136.45	998.88	529,788.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	12,363,688.75	23,069.94	1,613,605.04
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	69,636.75	3,377.92	73,016.50
	5641 Children's & Infants' Wear Stores	2,621.59	1.41	2,623.00
	5651 Family Clothing Stores	323,969.47	7,366.22	330,837.74
	5661 Shoe Stores	133,703.07	31.53	133,059.97
	Other	25,896.70	12.24	25,818.23

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		555,827.59	10,789.32	565,355.44
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	402,970.50	3,191.77	335,473.43
	5713 Floor Covering Stores	263,844.31	36.68	234,675.16
	5719 Misc. Homefurnishings Stores	141,171.56	0.00	140,899.47
	5731 Radio, TV, & Electronic Stores	150,040.65	22.28	100,563.96
	Other	240,295.39	0.10	231,683.76
Total for MAJOR GROUP 57		1,198,322.41	3,250.83	1,043,295.78
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	3,061,711.72	8,358.85	2,870,754.46
	5813 Drinking Places	161,223.31	280.00	114,596.88
Total for MAJOR GROUP 58		3,222,935.03	8,638.85	2,985,351.34
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	174,576.17	6,718.45	180,484.62
	5941 Sporting Goods & Bicycle Shops	226,431.95	2,230.09	203,881.17
	5945 Hobby, Toy, & Game Shops	180,812.10	3,099.89	182,613.61
	5947 Gift, Novelty, & Souvenir Shops	8,633.35	0.00	8,417.66
	5961 Catalog & Mail-Order Houses	628,864.80	11,151.56	339,959.75
	5999 Misc. Retail Stores, NEC	5,574,427.57	12,363.68	2,724,272.60
	Other	1,803,322.31	234.55	1,017,131.21
Total for MAJOR GROUP 59		8,597,068.25	35,798.22	4,656,760.62
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	199,097.32	158.54	192,088.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		276,636.39	18,466.94	241,829.45
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	1,639,268.11	3,830.65	1,434,968.95
	Other	950,397.37	0.00	950,397.37
Total for MAJOR GROUP 70		2,589,665.48	3,830.65	2,385,366.32
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	13,579.68	0.00	11,802.50
	7221 Photographic Studios, Portrait	7,217.10	0.00	7,179.31
	7231 Beauty Shops	291,131.55	176.45	291,308.00
	7241 Barber Shops	24,079.71	0.00	24,079.71
	7299 Misc. Personal Services, NEC	291,123.18	938.56	291,909.78
	Other	384,981.17	226.49	362,638.50

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,012,112.40	1,341.50	988,917.80
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	21,295.59	0.00	8,265.80
7349 Building Maintenance Services, NEC	82,700.79	4.12	63,473.54
7359 Equipment Rental & Leasing, NEC	69,967.41	1,988.10	69,532.02
7389 Business Services, NEC	360,268.38	2.96	276,872.90
Other	352,837.97	4,835.59	220,493.16
Total for MAJOR GROUP 73	887,070.15	6,830.77	638,637.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	48,554.71	0.00	47,845.11
7532 Top & Body Repair & Paint Shops	136,158.31	2,003.52	110,414.21
7536 Automotive Glass Replacement Shops	86,644.23	0.00	64,602.30
7538 General Automotive Repair Shops	527,558.92	155.17	489,602.06
7542 Carwashes	130,139.37	0.00	130,139.37
7549 Automotive Services, NEC	213,701.66	465.64	211,767.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,148,573.74	2,624.33	1,060,186.72
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	69,585.15	59.73	61,447.32
Other	33,448.96	0.00	25,418.96
Total for MAJOR GROUP 76	103,034.11	59.73	86,866.28
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	49,632.20	0.00	48,997.20
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	35,677.80	0.00	27,286.45
7991 Physical Fitness Facilities	28,190.95	0.00	28,190.95
7999 Amusement & Recreation, NEC	1,145,473.65	92.77	528,972.73
Other	433,862.08	0.00	153,509.13
Total for MAJOR GROUP 79	1,643,204.48	92.77	737,959.26
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,505.97	19,448.06	20,954.03
Other	319,887.75	52,068.09	115,175.40
Total for MAJOR GROUP 80	321,393.72	71,516.15	136,129.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	718,803.74	31.99	550,606.13
Total for MAJOR GROUP 81	718,803.74	31.99	550,606.13
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	184,876.62	6,257.33	17,980.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	187,251.15	6,257.33	20,355.49
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	269,206.81	5,493.26	96,659.87
8712 Architectural Services	4,833.79	84.28	1,789.08
8721 Accounting, Auditing, & Bookkeeping	538,310.56	615.45	466,885.03

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

		Gross Sales	Use Taxable	Taxable Sales
	8742 Management Consulting Services	147,479.32	0.00	67,756.14
	8748 Business Consulting, NEC	126,939.47	0.00	126,939.47
	Other	53,049.62	808.28	52,653.44
	Total for MAJOR GROUP 87	1,139,819.58	7,001.27	812,683.03
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	49,418.59	0.00	9,000.89
	Total for MAJOR GROUP 89	49,418.59	0.00	9,000.89
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
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	65,671,221.70	702,913.99	37,505,417.91

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	1,551,156.31	170.17	975,853.82
D	Manufacturing	4,314,678.40	-1,359.17	83,892.28
E	Transportation & Public Utilities	4,682,799.93	104,815.72	4,136,469.95
F	Wholesale Trade	3,516,042.51	9,812.71	967,625.50
G	Retail Trade	41,118,985.36	155,093.23	23,106,555.19
H	Finance, Insurance, & Real Estate	342,469.69	279,129.35	568,296.92
I	Services	9,930,314.12	155,251.97	7,546,420.63
J	Public Administration	207,014.71	0.00	112,731.45
	Other	N/A	N/A	N/A
	Total for Hughes County	65,671,221.70	702,913.99	37,505,417.91

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	584,059.30	1,808.94	444,456.17
	751 Livestock Services, Except Veterinary	32,004.00	13,829.90	27,737.90
	782 Lawn & Garden Services	8,215.24	0.00	7,239.16
	Other	87,642.71	60.00	37,262.88
	Total for MAJOR GROUP 7	711,921.24	15,698.84	516,696.11
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:	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	31,414.91	0.00	14,131.94
	Total for MAJOR GROUP 27	31,414.91	0.00	14,131.94
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	45,703.91	345.64	27,455.50
	Total for MAJOR GROUP 28	45,703.91	345.64	27,455.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	20,455.32	595.75	17,569.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	1,353,151.66	595.75	18,469.38
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	43,525.07	4,016.39	15,491.93
	Total for MAJOR GROUP 37	43,525.07	4,016.39	15,491.93
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	246,311.13	5.19	67,112.63
	Total for MAJOR GROUP 42	246,311.13	5.19	67,112.63
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	20,352.44	883.06	21,235.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	20,465.75	944.27	21,410.02
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: March 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	14,349.15	229.30	10,652.79
5063 Electrical Apparatus & Equipment	34,110.46	20.31	25,216.77
5074 Plumbing & Hydronic Heating Supplies	22,080.00	342.45	18,160.70
5083 Farm & Garden Machinery	1,297,898.32	180.42	838,176.73
5084 Industrial Machinery & Equipment	45,847.71	0.00	11,909.34
Other	112,288.41	4.42	8,941.45
Total for MAJOR GROUP 50	1,526,574.04	776.91	913,057.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,778.86	12.95	1,473.00
5191 Farm Supplies	1,426,316.76	5,153.09	105,422.16
Other	24,781,290.60	38,157.71	173,494.61
Total for MAJOR GROUP 51	26,209,386.22	43,323.74	280,389.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	255,017.19	340.40	232,626.01
Other	15,896.36	1.24	14,272.83
Total for MAJOR GROUP 52	270,913.54	341.65	246,898.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,958.03	49.64	21,181.37
5399 Misc. General Merchandise Stores	134,156.44	1,285.26	127,894.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	487,377.61	4,144.08	429,173.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,520,017.73	3,169.68	993,112.25
Other	2,028,647.19	3,978.63	204,489.04
Total for MAJOR GROUP 54	3,548,664.92	7,148.31	1,197,601.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	230,756.36	280.44	155,645.21
5541 Gasoline Service Stations	4,133,668.63	13,083.44	1,054,910.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,524,124.10	13,363.92	1,210,665.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	82.00	0.00	82.00
5621 Women's Clothing Stores	2,508.46	103.26	2,614.00
5641 Children's & Infants' Wear Stores	1,212.31	0.69	1,213.00
5661 Shoe Stores	825.26	0.00	825.26
5699 Misc. Apparel & Accessory Stores	390.00	0.00	390.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,896.21	104.22	5,762.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	4,973.23	1.60	947.38
5719 Misc. Homefurnishings Stores	193.50	0.00	193.50
5731 Radio, TV, & Electronic Stores	2,341.70	6.87	2,311.00
Other	37,853.54	515.69	37,198.36
Total for MAJOR GROUP 57	45,361.97	524.16	40,650.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,086,628.59	1,634.77	214,148.59
5813 Drinking Places	213,241.93	926.00	188,681.46
Total for MAJOR GROUP 58	4,299,870.52	2,560.77	402,830.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	563,142.88	17.47	37,686.12

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

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	11,987.24	46.24	11,967.00
	5945 Hobby, Toy, & Game Shops	392.04	6.11	395.53
	5947 Gift, Novelty, & Souvenir Shops	11,852.68	0.01	11,588.24
	5961 Catalog & Mail-Order Houses	184,758.32	3,312.36	99,538.50
	5999 Misc. Retail Stores, NEC	10,457,903.98	27,620.31	568,608.31
	Other	119,448.04	1.09	58,976.56
	Total for MAJOR GROUP 59	11,349,485.18	31,003.58	788,760.26
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	25,609.00	0.00	15,811.00
	Total for MAJOR GROUP 65	25,609.00	0.00	15,811.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	25,566.78	0.00	25,566.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	73,993.78	0.00	73,993.78
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,523.55	0.00	3,523.55
	7231 Beauty Shops	29,693.68	5.02	29,698.70
	7261 Funeral Service & Crematories	128,507.77	500.00	120,708.19
	7299 Misc. Personal Services, NEC	13,435.86	0.37	13,401.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	175,681.08	505.39	167,851.78
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	68,935.12	0.00	60,787.29
	7359 Equipment Rental & Leasing, NEC	65,936.85	129.28	13,191.93
	7389 Business Services, NEC	15,372.57	164.74	11,971.30
	Other	35,415.57	4.98	25,961.15
	Total for MAJOR GROUP 73	185,660.11	299.00	111,911.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	240,914.22	98.00	237,293.43
	7538 General Automotive Repair Shops	318,461.97	3,997.96	271,322.43
	Other	74,585.96	561.76	72,951.16
	Total for MAJOR GROUP 75	633,962.15	4,657.72	581,567.02
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	50,552.74	0.00	31,478.61
	7699 Repair Services, NEC	113,702.51	114.27	53,874.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	165,223.29	114.27	86,126.07
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	207,780.50	0.00	22,206.45
	Total for MAJOR GROUP 79	207,780.50	0.00	22,206.45
MAJOR GROUP:	80 Health Services			
	8042 Offices & Clinics of Optometrists	119,422.05	318.53	2,448.36
	Other	187,958.64	106,625.98	257,622.63
	Total for MAJOR GROUP 80	307,380.69	106,944.51	260,070.99
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	177,468.21	0.00	159,358.19
	Total for MAJOR GROUP 81	177,468.21	0.00	159,358.19
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: March 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	165,400.72	22.08	114,580.95
Total for MAJOR GROUP 87		165,400.72	22.08	114,580.95
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	57,769.78	0.00	41,152.54
Total for MAJOR GROUP 89		57,769.78	0.00	41,152.54
Total for COUNTY Hutchinson		58,337,297.88	286,084.74	8,593,925.17

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	719,259.25	15,698.84	524,034.12
D	Manufacturing	2,869,706.02	53,506.78	801,692.48
E	Transportation & Public Utilities	285,413.55	1,044.81	106,516.78
F	Wholesale Trade	27,735,960.26	44,100.65	1,193,447.55
G	Retail Trade	24,531,694.05	59,190.69	4,322,342.87
H	Finance, Insurance, & Real Estate	28,246.00	0.00	18,373.50
I	Services	2,156,723.75	112,542.98	1,625,222.87
	Other	N/A	N/A	N/A
Total for Hutchinson County		58,337,297.88	286,084.74	8,593,925.17

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	7 Agricultural Services			
	Other	203,036.60	369.50	97,069.30
	Total for MAJOR GROUP 7	203,036.60	369.50	97,069.30
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:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,285.58	2,401.26	7,063.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,788,384.78	24,594.66	891,547.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	63,712.31	53.04	18,897.32
	Total for MAJOR GROUP 50	63,712.31	53.04	18,897.32
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,575,700.49	2,360.93	55,624.11
	Other	9,196.42	83.37	2,909.84
	Total for MAJOR GROUP 51	1,584,896.91	2,444.31	58,533.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	22,155.50	2.12	21,876.75
	Total for MAJOR GROUP 52	22,155.50	2.12	21,876.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,700.28	15.33	5,909.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	102,268.51	830.07	87,214.87
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			

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	428,437.99	155.29	191,544.22
	Total for MAJOR GROUP 55	428,437.99	155.29	191,544.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,118.56	44.94	1,163.50
	Total for MAJOR GROUP 56	1,118.56	44.94	1,163.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	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	821,551.09	2,080.92	104,071.06
	Other	136,675.81	877.96	42,450.94
	Total for MAJOR GROUP 59	958,226.90	2,958.88	146,522.00
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	4,935.17	0.00	4,533.79
	Total for MAJOR GROUP 70	4,935.17	0.00	4,533.79
MAJOR GROUP:	72 Personal Services			
	Other	105,136.51	46.98	83,933.23
	Total for MAJOR GROUP 72	105,136.51	46.98	83,933.23
MAJOR GROUP:	73 Business Services			
	Other	26,732.80	172.26	25,540.56
	Total for MAJOR GROUP 73	26,732.80	172.26	25,540.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	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: March 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	5,870,666.49	36,722.68	1,939,691.10
***** COUNTY RECAP *****			
County: HYDE			
A Agriculture, Forestry, & Fishing	203,036.60	369.50	97,069.30
D Manufacturing	42,238.90	506.36	15,476.21
E Transportation & Public Utilities	1,982,989.48	28,116.02	895,162.70
F Wholesale Trade	1,648,609.22	2,497.35	77,431.27
G Retail Trade	1,714,155.05	4,975.08	646,718.65
I Services	231,316.02	258.38	177,843.90
Other	48,321.22	0.00	29,989.07
Total for HYDE County	5,870,666.49	36,722.68	1,939,691.10

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7 Agricultural Services			
	Other	93,193.16	277.12	90,838.07
	Total for MAJOR GROUP 7	93,193.16	277.12	90,838.07
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	378,090.56	185.75	6,595.05
	Total for MAJOR GROUP 20	378,090.56	185.75	6,595.05
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	7,831.17	26.18	6,747.00
	Total for MAJOR GROUP 42	7,831.17	26.18	6,747.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,725.70	162.80	3,888.50
	Total for MAJOR GROUP 48	3,725.70	162.80	3,888.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	160,461.22	23.73	126,960.41
	Total for MAJOR GROUP 50	160,461.22	23.73	126,960.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	258,393.55	446.27	21,457.87
	Total for MAJOR GROUP 51	258,393.55	446.27	21,457.87
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	28,575.02	2.77	27,831.43
	Total for MAJOR GROUP 52	28,575.02	2.77	27,831.43
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,849.40	8.60	3,410.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	151,725.08	1,269.85	129,209.50
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	381,161.99	893.92	142,269.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	392,417.04	893.92	153,411.11
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	752,608.43	2.67	279,084.18
	Total for MAJOR GROUP 55	752,608.43	2.67	279,084.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	668.46	0.31	667.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	912.57	12.19	923.68
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			

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

		Gross Sales	Use Taxable	Taxable Sales
5812	Eating Places	51,452.77	0.00	50,106.50
5813	Drinking Places	58,887.08	70.00	44,951.03
Total for MAJOR GROUP 58		110,339.85	70.00	95,057.53
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	446.94	5.16	450.50
5961	Catalog & Mail-Order Houses	35,931.34	644.18	19,358.00
5999	Misc. Retail Stores, NEC	76,651.23	2.08	28,602.79
	Other	524,583.22	30.20	212,784.59
Total for MAJOR GROUP 59		637,612.72	681.63	261,195.88
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	54,303.63	0.00	53,328.63
7033	Trailer Parks & Campsites	3,291.00	0.00	2,891.00
Total for MAJOR GROUP 70		57,594.63	0.00	56,219.63
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	11,083.51	114.70	11,198.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		11,163.31	114.76	11,272.21
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	66,948.42	85.84	55,410.60
Total for MAJOR GROUP 75		66,948.42	85.84	55,410.60
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	12,402.09	0.00	12,259.63
Total for MAJOR GROUP 79		12,402.09	0.00	12,259.63
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	15,811.89	26.42	15,317.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		11,667.57	-16.41	13,493.60

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson		3,152,180.51	4,256.48	1,356,947.45
***** COUNTY RECAP *****				
County: Jackson				
A	Agriculture, Forestry, & Fishing	93,193.16	277.12	90,838.07
D	Manufacturing	380,799.97	201.51	6,828.82
E	Transportation & Public Utilities	11,556.87	188.98	10,635.50
F	Wholesale Trade	418,854.77	469.99	148,418.28
G	Retail Trade	2,074,448.08	2,934.68	946,963.31
I	Services	172,804.85	184.19	152,863.47
	Other	N/A	N/A	N/A
Total for Jackson County		3,152,180.51	4,256.48	1,356,947.45

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

		Gross Sales	Use Taxable	Taxable Sales
JERAULD County				
MAJOR GROUP:	7	Agricultural Services		
	Other	88,782.93	29.95	71,112.23
	Total for MAJOR GROUP 7	88,782.93	29.95	71,112.23
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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		
	2711 Newspapers	20,486.58	0.00	4,772.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	21,153.29	0.00	5,438.91
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:	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	285,013.36	0.00	37,148.85
	Total for MAJOR GROUP 42	285,013.36	0.00	37,148.85
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	4,334.72	215.78	4,550.50
	Total for MAJOR GROUP 48	4,334.72	215.78	4,550.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	140,957.50	153,620.13	277,327.25
	Total for MAJOR GROUP 49	140,957.50	153,620.13	277,327.25
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	574.89	11.44	475.49
	5063 Electrical Apparatus & Equipment	24,509.98	17.28	14,032.87
	Other	86,583.40	26.98	30,506.11
	Total for MAJOR GROUP 50	111,668.28	55.71	45,014.47
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	202,127.51	200.94	82,607.07
	Other	128,501.37	35.74	36,889.95
	Total for MAJOR GROUP 51	330,628.88	236.68	119,497.02
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	76,504.41	8.24	75,908.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	79,830.01	100.89	78,464.58
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	4,808.65	9.34	4,345.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		266,014.39	1,321.75	111,505.63
Total for MAJOR GROUP 53		270,823.04	1,331.09	115,850.80
MAJOR GROUP:	54 Food Stores			
Other		346,310.81	17,874.29	260,520.13
Total for MAJOR GROUP 54		346,310.81	17,874.29	260,520.13
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		845,071.89	7.11	397,112.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		4,226,596.39	5,069.33	413,794.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		966.26	27.15	996.50
5641 Children's & Infants' Wear Stores		144.42	0.08	144.50
Other		651.84	0.15	651.71
Total for MAJOR GROUP 56		1,762.52	27.38	1,792.71
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		30,811.50	268.88	20,296.22
Total for MAJOR GROUP 57		30,811.50	268.88	20,296.22
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		127,280.06	2,343.78	121,933.16
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		136,970.97	2,343.78	131,624.07
MAJOR GROUP:	59 Misc. Retail			
5961 Catalog & Mail-Order Houses		56,241.93	1,007.55	30,319.87
5999 Misc. Retail Stores, NEC		97,526.55	27,535.75	41,548.81
Other		466,361.15	5.91	144,339.00
Total for MAJOR GROUP 59		620,129.63	28,549.21	216,207.68
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		2,140.00	0.00	2,140.00
Total for MAJOR GROUP 70		2,140.00	0.00	2,140.00
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		9,125.00	0.00	9,125.00
Other		6,033.43	0.14	5,976.94
Total for MAJOR GROUP 72		15,158.43	0.14	15,101.94
MAJOR GROUP:	73 Business Services			
Other		7,666.28	100.28	6,623.04
Total for MAJOR GROUP 73		7,666.28	100.28	6,623.04
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		87,696.43	150.00	44,214.07
Other		183,318.62	0.00	115,157.97
Total for MAJOR GROUP 75		271,015.05	150.00	159,372.04
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		18,228.55	0.00	7,332.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		63,079.77	144.66	31,032.02
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		48,088.79	0.00	48,088.79
Total for MAJOR GROUP 79		48,088.79	0.00	48,088.79

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	87,589.04	22.50	78,904.04
	Total for MAJOR GROUP 87	87,589.04	22.50	78,904.04
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	7,766,612.20	541,727.31	2,916,469.81

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

County: **JERAULD**

A	Agriculture, Forestry, & Fishing	361,979.87	29.95	344,309.17
D	Manufacturing	264,157.24	331,401.24	449,033.77
E	Transportation & Public Utilities	430,305.58	153,835.91	319,026.60
F	Wholesale Trade	442,297.16	292.39	164,511.49
G	Retail Trade	5,713,234.89	55,564.85	1,238,550.54
I	Services	554,637.47	417.58	400,852.86
	Other	N/A	N/A	N/A
	Total for JERAULD County	7,766,612.20	541,727.31	2,916,469.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	1,105.94	52.73	1,158.67
	Total for MAJOR GROUP 48		1,105.94	52.73
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	13,298.05	6.67	5,886.52
	Total for MAJOR GROUP 50		13,298.05	6.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	653,366.29	1,213.28	27,691.46
	Other	25,800.95	925.69	2,468.16
	Total for MAJOR GROUP 51		679,167.24	2,138.96
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,890.50	5.96	2,471.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		9,691.50	5.96
MAJOR GROUP:	54	Food Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,634,131.92	57,710.85	473,627.06
	Total for MAJOR GROUP 55		2,634,131.92	57,710.85
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	427.07	6.94	433.92
	Total for MAJOR GROUP 56		427.07	6.94
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	4,832.73	117.36	4,750.95
	Total for MAJOR GROUP 57		4,832.73	117.36
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	47,964.26	109.17	48,073.43
	Total for MAJOR GROUP 58		47,964.26	109.17
MAJOR GROUP:	59	Misc. Retail		
	Other	30,830.60	539.83	17,160.46
	Total for MAJOR GROUP 59		30,830.60	539.83
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: March 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	60,450.26	0.00	60,072.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		67,270.26	0.00	60,072.91
MAJOR GROUP:	72 Personal Services			
	Other	3,736.96	25.04	3,758.44
Total for MAJOR GROUP 72		3,736.96	25.04	3,758.44
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	67,626.49	911.67	50,081.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		163,136.86	911.67	137,134.65
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:	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	70,299.09	0.00	70,299.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		70,299.09	0.00	70,299.09
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jones		5,905,608.69	117,431.61	2,551,830.84

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

County: **JONES**

E	Transportation & Public Utilities	1,748,527.97	54,778.26	1,474,134.24
F	Wholesale Trade	692,465.29	2,145.63	36,046.14
G	Retail Trade	3,118,023.28	59,321.79	748,837.46
I	Services	331,864.87	1,143.81	287,222.08
	Other	14,727.28	42.11	5,590.92
Total for JONES County		5,905,608.69	117,431.61	2,551,830.84

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	5,773.56	5,773.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	0.00	804,484.86	804,484.86
MAJOR GROUP:	7 Agricultural Services			
	Other	151,454.85	322.08	151,038.67
	Total for MAJOR GROUP 7	151,454.85	322.08	151,038.67
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:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	8,051.78	61.94	4,896.00
	Total for MAJOR GROUP 28	8,051.78	61.94	4,896.00
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	512,580.23	15,203.54	57,802.65
	Total for MAJOR GROUP 35	512,580.23	15,203.54	57,802.65
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	92,854.30	161.85	59,552.48
	Total for MAJOR GROUP 42	92,854.30	161.85	59,552.48
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	25,085.29	1,085.21	26,170.50
	4841 Cable & Other Pay TV Services	15,322.39	1,617.77	16,940.16
	Total for MAJOR GROUP 48	40,407.68	2,702.98	43,110.66
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,070,755.97	1,911.30	1,040,581.13
	4922 Natural Gas Transmission	0.00	0.00	0.00
	Other	3,227.26	5,278.22	7,070.06
	Total for MAJOR GROUP 49	1,073,983.23	7,189.52	1,047,651.19
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,924.01	49.99	6,210.72
	5063 Electrical Apparatus & Equipment	33,016.41	3.10	27,295.93
	5074 Plumbing & Hydronic Heating Supplies	17,802.82	20.10	12,819.20
	Other	43,075.84	6.88	43,082.72
	Total for MAJOR GROUP 50	106,819.07	80.08	89,408.57

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	850.18	6.19	704.00
5153 Grain & Field Beans	528,353.85	3,273.90	186,664.50
5191 Farm Supplies	186,803.14	1,144.33	29,761.92
Other	112,741.65	27.75	86,631.21
Total for MAJOR GROUP 51	828,748.81	4,452.16	303,761.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,202,554.31	273,159.68	2,168,322.95
5251 Hardware Stores	604,677.10	10.55	15,238.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,813,110.17	273,179.23	2,186,152.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	257,802.32	789.07	21,689.83
5399 Misc. General Merchandise Stores	16,036.15	1.22	12,710.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	396,417.63	1,836.10	138,676.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,177,480.11	39.17	705,956.75
5421 Meat & Fish Markets	108,143.18	0.00	106,566.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,051,374.25	6,823.17	820,988.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	89,000.10	337.36	62,079.40
5541 Gasoline Service Stations	110,712.82	8.92	29,089.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	216,645.92	346.28	92,791.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,131.57	0.20	1,095.67
5621 Women's Clothing Stores	1,699.62	74.48	1,774.10
5641 Children's & Infants' Wear Stores	176.97	0.03	177.00
5651 Family Clothing Stores	18,300.03	250.00	13,339.43
5661 Shoe Stores	359.33	2.83	362.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	22,027.46	329.04	17,109.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,970.07	118.33	5,633.38
5719 Misc. Homefurnishings Stores	189.00	0.00	189.00
5731 Radio, TV, & Electronic Stores	-280.14	0.64	-283.00
Other	65,624.68	1.03	61,038.90
Total for MAJOR GROUP 57	81,503.61	119.99	66,578.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	145,404.15	264.21	141,463.53
5813 Drinking Places	50,673.33	635.09	46,537.42
Total for MAJOR GROUP 58	196,077.48	899.30	188,000.95
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	165,332.12	457.62	62,383.45
5943 Stationery Stores	21,217.52	54.21	9,780.35
5945 Hobby, Toy, & Game Shops	419.40	4.84	422.00
5947 Gift, Novelty, & Souvenir Shops	24,579.46	0.00	11,158.79
5961 Catalog & Mail-Order Houses	178,663.65	3,203.10	96,255.00
5999 Misc. Retail Stores, NEC	253,031.08	1,303.58	115,577.92
Other	379,910.29	1,412.74	244,942.57
Total for MAJOR GROUP 59	1,023,153.53	6,436.10	540,520.08

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	6,512.37	445.97	6,958.34
	Total for MAJOR GROUP 60	6,512.37	445.97	6,958.34
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	16,640.68	0.00	16,640.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	16,640.68	0.00	16,640.68
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	58,014.47	22.00	58,036.47
	7299 Misc. Personal Services, NEC	39,438.94	2.14	38,752.64
	Other	114,986.66	20.00	99,989.89
	Total for MAJOR GROUP 72	212,440.07	44.14	196,779.00
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	39,373.81	2.42	447.00
	Other	2,835,732.38	9,640.51	62,832.44
	Total for MAJOR GROUP 73	2,875,106.19	9,642.93	63,279.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	35,705.67	42.58	35,748.25
	7538 General Automotive Repair Shops	206,467.69	1,387.37	106,330.65
	Other	10,921.43	0.00	11,046.47
	Total for MAJOR GROUP 75	253,094.79	1,429.95	153,125.37
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	211,893.07	1,514.73	76,020.33
	Other	19,087.14	0.00	15,001.99
	Total for MAJOR GROUP 76	230,980.21	1,514.73	91,022.32
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	18,937.81	532.60	19,470.41
	Other	58,733.39	0.00	50,783.39
	Total for MAJOR GROUP 79	77,671.20	532.60	70,253.80
MAJOR GROUP:	80 Health Services			
	Other	124,917.34	19,169.03	143,215.87
	Total for MAJOR GROUP 80	124,917.34	19,169.03	143,215.87
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	51,122.54	29.01	39,888.03
	Other	4,026.34	5,743.52	8,325.88
	Total for MAJOR GROUP 87	55,148.88	5,772.53	48,213.91
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Kingsbury	18,121,699.98	1,188,676.05	7,481,337.62

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	153,979.85	804,806.94	958,048.53
D	Manufacturing	6,125,150.46	40,001.31	95,945.57
E	Transportation & Public Utilities	1,207,245.22	10,054.35	1,150,314.33
F	Wholesale Trade	935,567.89	4,532.24	393,170.20
G	Retail Trade	5,800,310.04	289,969.21	4,050,818.33
H	Finance, Insurance, & Real Estate	11,752.37	445.97	12,133.34
I	Services	3,875,312.78	38,866.02	808,525.94
	Other	N/A	N/A	N/A
Total for Kingsbury County		18,121,699.98	1,188,676.05	7,481,337.62

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	2,938,071.96	35,723.15	40,986.03
	Total for MAJOR GROUP 2	2,938,071.96	35,723.15	40,986.03
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	5,578.00	0.00	5,578.00
	Other	317,820.79	248.59	297,476.84
	Total for MAJOR GROUP 7	323,398.79	248.59	303,054.84
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	34,029.34	0.00	34,029.34
	Total for MAJOR GROUP 17	34,029.34	0.00	34,029.34
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	1,270,626.77	64,921.73	1,123,033.00
	Total for MAJOR GROUP 24	1,270,626.77	64,921.73	1,123,033.00
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	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	60,387.33	523.29	40,048.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	17,001,557.32	211,910.83	252,508.79
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	3,362,435.94	145,332.09	159,754.40
	Total for MAJOR GROUP 30	3,362,435.94	145,332.09	159,754.40
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	210,690.95	0.00	69,832.66
	Total for MAJOR GROUP 34	210,690.95	0.00	69,832.66
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	587,675.00	279,809.69	285,924.94
	Total for MAJOR GROUP 35	587,675.00	279,809.69	285,924.94
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	309,382.00	104.17	202,359.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	309,382.00	104.17	202,359.48
MAJOR GROUP:	45 Transportation by Air			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	162,121.67	1,160.48	163,282.15
Other	123,839.77	35,328.75	159,168.52
Total for MAJOR GROUP 48	285,961.44	36,489.23	322,450.67
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	26,956,340.17	564,338.66	1,404,490.59
Total for MAJOR GROUP 49	26,956,340.17	564,338.66	1,404,490.59
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	37,947.01	233.71	20,114.90
5063 Electrical Apparatus & Equipment	192,978.43	130.68	142,769.08
5074 Plumbing & Hydronic Heating Supplies	1,787,033.28	10,964.93	370,139.64
5084 Industrial Machinery & Equipment	167,493.76	0.00	29,971.00
Other	277,026.63	1,736.97	38,200.85
Total for MAJOR GROUP 50	2,462,479.12	13,066.29	601,195.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	8,945,683.15	174,196.20	187,364.73
Other	2,693,789.50	315.33	90,753.54
Total for MAJOR GROUP 51	11,639,472.65	174,511.53	278,118.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	363,644.34	2,075.23	283,899.61
5231 Paint, Glass, & Wallpaper Stores	80,041.54	74.68	52,360.79
5251 Hardware Stores	320,744.87	1,143.96	201,107.10
Total for MAJOR GROUP 52	764,430.74	3,293.87	537,367.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,307,628.74	4,785.22	482,390.25
5399 Misc. General Merchandise Stores	542,642.70	5,196.58	517,327.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,186,624.42	12,851.47	1,285,847.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,469,928.92	75.00	1,723,324.10
Other	102,152.02	125.00	94,011.24
Total for MAJOR GROUP 54	2,572,080.94	200.00	1,817,335.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,733,016.99	6,955.01	331,693.87
5531 Auto & Home Supply Stores	458,144.16	2,845.40	334,596.09
5541 Gasoline Service Stations	2,301,417.80	8,072.86	964,793.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,984,669.39	18,132.26	1,685,119.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	8,716.91	112.40	8,823.40
5641 Children's & Infants' Wear Stores	854.51	0.49	855.00
5651 Family Clothing Stores	7,635.62	0.43	7,636.00
5661 Shoe Stores	421.80	6.10	426.87
5699 Misc. Apparel & Accessory Stores	8,675.67	0.00	-178.00
Other	3,998.91	18.34	4,017.24
Total for MAJOR GROUP 56	30,303.42	137.77	21,580.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	371,428.85	1,151.25	293,707.97
Other	193,220.41	9.31	186,364.45
Total for MAJOR GROUP 57	564,649.26	1,160.56	480,072.42

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,257,949.47	5,401.89	1,175,851.91
5813 Drinking Places	182,757.35	0.00	143,540.05
Total for MAJOR GROUP 58	1,440,706.82	5,401.89	1,319,391.96
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	21,193.43	15.97	20,879.81
5941 Sporting Goods & Bicycle Shops	78,660.95	896.30	12,205.23
5942 Book Stores	124,965.33	0.00	100,928.62
5945 Hobby, Toy, & Game Shops	3,056.00	10.01	3,061.62
5947 Gift, Novelty, & Souvenir Shops	22,989.86	0.01	22,988.40
5961 Catalog & Mail-Order Houses	539,215.09	7,354.34	227,763.98
5963 Direct Selling Establishments	58,746.85	3.20	54,488.17
5999 Misc. Retail Stores, NEC	5,286,510.56	149,758.29	2,424,920.07
Other	546,844.41	201.68	288,608.58
Total for MAJOR GROUP 59	6,682,182.47	158,239.81	3,155,844.48
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	84,282.13	0.00	78,489.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	147,935.00	0.00	102,158.92
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	142,325.57	352.17	115,382.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	142,325.57	352.17	115,382.78
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	52,378.63	123.12	51,692.22
7261 Funeral Service & Crematories	106,879.47	0.00	105,260.47
7299 Misc. Personal Services, NEC	60,195.89	37.70	59,064.60
Other	4,828.32	0.00	4,547.16
Total for MAJOR GROUP 72	224,282.31	160.82	220,564.45
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	1,469.10	0.00	1,369.20
7342 Disinfecting & Pest Control Services	10,835.71	0.00	10,675.71
7349 Building Maintenance Services, NEC	39,647.08	15.76	39,242.69
7359 Equipment Rental & Leasing, NEC	12,061.55	105.12	11,397.86
7371 Computer Programming Services	101,604.74	500.00	3,239.75
7389 Business Services, NEC	1,926,724.99	13,836.34	299,585.62
Other	493,267.07	4,266.01	257,625.27
Total for MAJOR GROUP 73	2,585,610.24	18,723.23	623,136.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	243,975.68	0.00	187,868.31
7538 General Automotive Repair Shops	238,646.60	101.00	159,650.50
Other	133,601.51	1,789.63	125,113.13
Total for MAJOR GROUP 75	616,223.79	1,890.63	472,631.94
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	63,401.47	28.36	61,534.54
Other	86,109.66	0.00	82,154.66
Total for MAJOR GROUP 76	149,511.13	28.36	143,689.20
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	50,720.69	2,086.87	52,191.56
	Other	66,560.38	0.00	62,660.38
Total for MAJOR GROUP 79		117,281.07	2,086.87	114,851.94
MAJOR GROUP:	80 Health Services			
	Other	120,973.17	9,762.52	31,156.35
Total for MAJOR GROUP 80		120,973.17	9,762.52	31,156.35
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	172,538.29	0.00	109,764.14
Total for MAJOR GROUP 81		172,538.29	0.00	109,764.14
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	91,497.84	0.00	12,295.90
Total for MAJOR GROUP 82		91,497.84	0.00	12,295.90
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	768,726.48	11,397.94	369,078.57
	8742 Management Consulting Services	1,269,400.90	84,429.52	234,369.00
	Other	3,114,937.99	32,097.57	1,371,940.55
Total for MAJOR GROUP 87		5,153,065.37	127,925.03	1,975,388.12
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	5,444.42	24.83	5,253.80
Total for MAJOR GROUP 89		5,444.42	24.83	5,253.80
Total for COUNTY Lake		98,013,928.27	1,958,857.29	19,588,028.48

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	3,263,782.79	35,971.74	346,073.11
C	Construction	34,029.34	0.00	34,029.34
D	Manufacturing	22,948,806.71	754,752.44	2,023,660.04
E	Transportation & Public Utilities	27,671,708.59	600,932.06	2,042,672.72
F	Wholesale Trade	14,101,951.76	187,577.82	879,313.74
G	Retail Trade	20,225,647.46	199,417.64	10,302,558.91
H	Finance, Insurance, & Real Estate	147,935.00	19,182.23	121,341.15
I	Services	9,620,066.61	161,023.36	3,838,379.47
Total for Lake County		98,013,928.27	1,958,857.29	19,588,028.48

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	19,612.29	0.00	996.61
		Total for MAJOR GROUP 2		
		19,612.29	0.00	996.61
MAJOR GROUP:	7	Agricultural Services		
	742	244,409.23	503.11	220,680.31
	752	125,297.98	0.00	94,043.38
	782	92,004.35	0.00	86,693.75
	Other	142,505.88	5,977.97	148,483.85
		Total for MAJOR GROUP 7		
		604,217.44	6,481.08	549,901.29
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 10		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	16,244.87	25.78	16,270.65
		Total for MAJOR GROUP 17		
		16,244.87	25.78	16,270.65
MAJOR GROUP:	20	Food & Kindred Products		
	2082	27,415.57	0.00	27,415.57
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		358,830.77	0.00	40,924.77
MAJOR GROUP:	24	Lumber & Wood Products		
	2421	2,894,933.30	28,868.52	45,965.11
	Other	108,988.51	565.00	31,085.06
		Total for MAJOR GROUP 24		
		3,003,921.81	29,433.52	77,050.17
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	215,161.38	0.00	80,174.27
		Total for MAJOR GROUP 27		
		215,161.38	0.00	80,174.27
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	17,243.90	143.71	11,112.00
		Total for MAJOR GROUP 28		
		17,243.90	143.71	11,112.00
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	42,136.28	119.36	25,659.00
Total for MAJOR GROUP 35		42,136.28	119.36	25,659.00
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	15,268.50	0.00	15,268.50
	4121 Taxicabs	44,669.88	0.00	44,669.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		377,819.53	0.00	61,863.38
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	245,885.32	843.33	212,688.75
Total for MAJOR GROUP 42		245,885.32	843.33	212,688.75
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	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	365,119.52	15,372.98	380,492.50
	4841 Cable & Other Pay TV Services	374,600.21	124,927.67	499,527.88
Total for MAJOR GROUP 48		739,719.74	140,300.64	880,020.38
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	9,013.20	5.63	8,423.20
	Other	306,224.85	16,262.04	306,855.67
Total for MAJOR GROUP 49		315,238.05	16,267.67	315,278.87
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	64,483.86	70.98	49,292.90
	5044 Office Supplies	57,087.67	670.48	37,154.57
	5063 Electrical Apparatus & Equipment	40,766.40	23.08	23,823.88
	5074 Plumbing & Hydronic Heating Supplies	590,432.36	855.31	406,878.84
	5075 Warm Air Heating & Air-Conditioning	35,792.83	305.48	21,505.15
	5082 Construction & Mining Machinery	97,773.29	48.17	12,710.37
	5084 Industrial Machinery & Equipment	632,544.24	0.00	113,109.50
	5085 Industrial Supplies	53,919.67	14.16	20,562.45
	Other	231,177.05	9.57	1,443.17
Total for MAJOR GROUP 50		1,803,977.37	1,997.22	686,480.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	6,056.33	44.08	5,015.00
	5141 Groceries, General Line	109,167.53	2.31	5,516.12
	5169 Chemicals & Allied Products, NEC	32,572.91	0.00	8,396.78
	5191 Farm Supplies	9,590.14	65.53	1,709.52
	Other	2,187,416.86	5,278.66	20,761.47
Total for MAJOR GROUP 51		2,344,803.77	5,390.58	41,398.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	3,822,198.00	37,214.57	2,259,116.59
5231 Paint, Glass, & Wallpaper Stores	415,992.06	1,942.71	265,522.49
5251 Hardware Stores	322,693.94	6.07	299,826.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,933,018.93	39,901.35	2,843,992.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,656,044.80	64,172.03	9,018,943.24
5331 Variety Stores	329,841.04	3,520.80	316,490.35
5399 Misc. General Merchandise Stores	1,183,362.31	676.83	705,409.61
Total for MAJOR GROUP 53	12,169,248.15	68,369.65	10,040,843.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,721,052.33	52,703.93	4,362,362.04
5421 Meat & Fish Markets	108,929.32	0.00	101,254.71
5499 Misc. Food Stores	183,556.95	0.00	182,222.58
Other	210,545.54	3.30	210,548.84
Total for MAJOR GROUP 54	7,224,084.14	52,707.23	4,856,388.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,122,439.00	3,476.46	518,281.60
5521 Used Car Dealers	4,323,328.98	2,065.32	168,341.07
5531 Auto & Home Supply Stores	1,009,928.42	3,951.94	687,255.44
5541 Gasoline Service Stations	2,913,537.28	7,538.49	760,582.19
Other	824,130.43	1,611.02	155,138.51
Total for MAJOR GROUP 55	19,193,364.11	18,643.23	2,289,598.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	32,376.47	0.20	31,655.84
5621 Women's Clothing Stores	283,649.95	2,791.84	239,364.73
5632 Women's Accessory & Specialty Stores	38,898.03	12.76	38,448.74
5641 Children's & Infants' Wear Stores	7,007.90	1.17	7,009.07
5651 Family Clothing Stores	34,930.73	0.27	34,930.95
5661 Shoe Stores	77,749.22	21.06	77,688.17
5699 Misc. Apparel & Accessory Stores	38,705.00	215.99	38,537.71
Total for MAJOR GROUP 56	513,317.29	3,043.29	467,635.21
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	111,907.39	35,050.61	146,394.97
5713 Floor Covering Stores	169,833.36	15.33	147,897.36
5714 Drapery & Upholstery Stores	156,255.71	0.00	144,600.41
5722 Household Appliance Stores	444,765.37	414.35	427,462.10
5731 Radio, TV, & Electronic Stores	43,692.15	114.45	42,330.52
5734 Computer & Software Stores	606.57	0.18	563.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	928,860.55	35,594.92	911,049.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,718,734.75	25,524.21	4,423,974.12
5813 Drinking Places	3,195,397.50	31,973.82	973,892.62
Total for MAJOR GROUP 58	7,914,132.25	57,498.03	5,397,866.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,519,375.78	204.52	332,765.90
5921 Liquor Stores	154,783.88	0.00	151,427.05
5932 Used Merchandise Stores	94,359.04	0.00	33,166.75
5941 Sporting Goods & Bicycle Shops	577,499.23	79.41	107,835.20
5943 Stationery Stores	397,761.77	5.90	27,391.31
5944 Jewelry Stores	110,439.24	97.90	102,400.91
5945 Hobby, Toy, & Game Shops	51,496.80	24.37	47,952.48
5947 Gift, Novelty, & Souvenir Shops	151,979.14	111.51	149,841.21

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	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	1,084,113.82	19,288.70	587,858.00
5963 Direct Selling Establishments	8,767.80	0.00	8,767.80
5993 Tobacco Stores & Stands	174,303.42	5,074.07	171,307.03
5999 Misc. Retail Stores, NEC	7,525,420.40	5,112.60	1,070,696.38
Other	61,742.38	0.00	56,101.25
Total for MAJOR GROUP 59	11,912,042.70	29,998.98	2,847,511.27
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,362,262.13	101.00	1,021,540.98
Other	249,173.63	0.00	73,282.27
Total for MAJOR GROUP 65	1,611,435.76	101.00	1,094,823.25
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,199,227.39	193,716.37	5,185,305.11
7021 Rooming & Boarding Houses	100,407.70	0.00	43,794.50
7032 Sporting & Recreational Camps	66,979.25	0.00	66,979.25
7033 Trailer Parks & Campsites	158,017.64	4,756.39	125,932.44
Total for MAJOR GROUP 70	12,524,631.98	198,472.76	5,422,011.30
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	12,164.72	0.00	12,164.72
7221 Photographic Studios, Portrait	62,719.37	27.00	62,246.37
7231 Beauty Shops	549,413.33	3,943.52	531,612.11
7241 Barber Shops	56,309.07	0.00	40,961.76
7299 Misc. Personal Services, NEC	242,216.68	246.80	238,213.70
Other	410,610.16	15,242.18	419,527.34
Total for MAJOR GROUP 72	1,333,433.34	19,459.50	1,304,726.00
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	149,900.62	1,263.41	32,533.87
7322 Adjustment & Collection Services	24,699.80	2.67	12,475.56
7349 Building Maintenance Services, NEC	218,229.95	94.88	125,801.38
7359 Equipment Rental & Leasing, NEC	490,681.36	399.78	452,671.86
7377 Computer Rental & Leasing	26,774.97	16.44	12,279.00
7379 Computer Related Services, NEC	419,201.14	150.00	71,479.10
7382 Security Systems Services	66,725.76	7,252.85	25,591.24
7389 Business Services, NEC	492,206.57	1,800.36	331,712.68
Other	344,591.22	-26,159.76	223,942.61
Total for MAJOR GROUP 73	2,233,011.38	-15,179.38	1,288,487.30
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	44,331.10	0.00	43,572.80
7532 Top & Body Repair & Paint Shops	929,236.67	303.80	839,366.57
7536 Automotive Glass Replacement Shops	22,691.02	0.00	11,060.41
7538 General Automotive Repair Shops	401,919.26	1,695.15	194,977.89
7539 Automotive Repair Shops, NEC	487,552.62	0.00	472,637.93
7542 Carwashes	122,010.81	0.00	120,835.81
7549 Automotive Services, NEC	168,384.02	29.28	145,935.16
Other	205,057.54	38.98	191,838.10
Total for MAJOR GROUP 75	2,381,183.03	2,067.21	2,020,224.67
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	59,400.22	0.00	47,183.00

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		Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC		341,525.70	1,854.05	295,181.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		407,770.92	1,854.05	346,414.82
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		155,420.73	0.00	155,420.73
7997 Membership Sports & Recreation Clubs		3,297.00	0.00	3,297.00
7999 Amusement & Recreation, NEC		2,792,960.26	574,822.32	3,150,231.15
Other		317,821.72	1,038.29	313,162.16
Total for MAJOR GROUP 79		3,269,499.71	575,860.61	3,622,111.04
MAJOR GROUP:	80 Health Services			
8011 Offices & Clinics of Medical Doctors		2,500,835.45	2,580.53	12,774.36
8021 Offices & Clinics of Dentists		2,032.00	5,667.54	7,699.54
8042 Offices & Clinics of Optometrists		460,753.52	5,028.72	20,871.17
8049 Offices of Health Practitioners, NEC		47,302.86	0.00	2,079.86
Other		21,178,637.82	9,142.07	31,656.85
Total for MAJOR GROUP 80		24,189,561.65	22,418.86	75,081.78
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		564,068.19	0.00	494,291.67
Total for MAJOR GROUP 81		564,068.19	0.00	494,291.67
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		47,474.63	46,578.95	93,933.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		98,753.51	46,578.95	145,212.46
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		9,389.54	22,848.19	31,933.73
Total for MAJOR GROUP 84		9,389.54	22,848.19	31,933.73
MAJOR GROUP:	86 Membership Organizations			
Other		59,904.54	531.00	1,452.23
Total for MAJOR GROUP 86		59,904.54	531.00	1,452.23
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		161,429.21	67.22	38,647.61
8712 Architectural Services		218,552.50	859.27	142,976.62
8713 Surveying Services		72,917.59	0.00	69,673.32
8721 Accounting, Auditing, & Bookkeeping		669,890.34	7,810.81	576,128.60
8741 Management Services		66,114.25	950.00	54,770.58
8742 Management Consulting Services		15,120.00	0.00	15,120.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		1,214,998.22	9,759.30	908,363.06
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		646,673.93	14.89	74,455.81
Total for MAJOR GROUP 89		646,673.93	14.89	74,455.81
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	127,134,322.35	1,329,585.95	50,681,876.79
***** COUNTY RECAP *****			
County: Lawrence			
A Agriculture, Forestry, & Fishing	649,039.07	6,481.08	550,897.90
B Mining	913,045.25	0.00	913,045.25
C Construction	16,244.87	25.78	16,270.65
D Manufacturing	4,196,729.96	-35,355.62	388,926.00
E Transportation & Public Utilities	1,825,133.00	157,411.64	1,544,325.82
F Wholesale Trade	4,148,781.14	7,387.80	727,879.72
G Retail Trade	64,788,068.14	305,756.68	29,654,885.45
H Finance, Insurance, & Real Estate	1,611,835.76	3,192.66	1,098,314.91
I Services	48,981,928.01	884,685.94	15,783,813.94
Other	N/A	N/A	N/A
Total for Lawrence County	127,134,322.35	1,329,585.95	50,681,876.79

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	217,487.09	518.00	95,283.30
		Total for MAJOR GROUP 1		
		217,487.09	518.00	95,283.30
MAJOR GROUP:	2	Agricultural Production - Livestock		
	279	Animal Specialties, NEC		
	Other	18,218.00	0.00	15,900.00
		42,925.65	58,949.82	96,244.47
		Total for MAJOR GROUP 2		
		61,143.65	58,949.82	112,144.47
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
	742	Veterinary Services, Specialties		
	752	Animal Specialty Services		
	782	Lawn & Garden Services		
	783	Ornamental Shrub & Tree Services		
	Other	184,170.20	868.44	129,116.41
		394,908.12	0.00	358,020.15
		334,706.08	0.00	332,486.68
		969,977.98	11,512.15	785,477.05
		463,847.41	350.00	330,353.31
		13,026.12	0.00	13,013.69
		Total for MAJOR GROUP 7		
		2,360,635.91	12,730.59	1,948,467.29
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		
		905,969.98	0.00	627,477.46
		Total for MAJOR GROUP 17		
		905,969.98	0.00	627,477.46
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		
	2434	Wood Kitchen Cabinets		
	Other	10,949,129.08	119,989.68	361,845.08
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		11,509,346.58	119,989.68	375,025.52
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		292,952.85	29.62	165,748.11
		Total for MAJOR GROUP 27		
		292,952.85	29.62	165,748.11
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases		
	Other	43,647.94	387.02	29,444.50
		13,559,631.17	649,273.81	657,220.70
		Total for MAJOR GROUP 28		
		13,603,279.11	649,660.83	686,665.20
MAJOR GROUP:	29	Petroleum & Coal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 29		
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	85,248.59	2,594.25	75,972.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		94,009.92	5,119.19	86,531.75
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	126,916.78	0.00	126,104.78
Total for MAJOR GROUP 34		126,916.78	0.00	126,104.78
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,579,298.30	23,926.35	93,074.82
	3531 Construction Machinery	544,632.35	1,118.72	394,179.36
	Other	169,516.86	3,282.19	67,659.27
Total for MAJOR GROUP 35		2,293,447.51	28,327.26	554,913.45
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	330,312.00	48,188.54	302,593.43
Total for MAJOR GROUP 37		330,312.00	48,188.54	302,593.43
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	2,239,302.52	19,265.97	125,697.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		2,242,657.52	19,265.97	126,017.01
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,686,843.43	697.10	1,010,314.95
	4225 General Warehousing & Storage	128,253.57	111,889.27	147,944.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		1,815,097.00	112,586.37	1,158,259.25
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	109,243.40	0.00	109,243.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		109,243.40	0.00	109,243.40
MAJOR GROUP:	47 Transportation Services			
	Other	63,857.77	0.00	22,779.38
Total for MAJOR GROUP 47		63,857.77	0.00	22,779.38
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	67,326.73	12,196.57	79,523.30
	4841 Cable & Other Pay TV Services	216,743.30	58,756.31	275,499.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		284,070.04	71,942.87	356,012.91
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	29,365,062.10	800,899.73	26,214,315.75
	4953 Refuse Systems	51,709.29	140.53	13,942.76
	4959 Sanitary Services, NEC	121,058.24	0.00	114,670.24
	Other	529,422.18	106,750.30	106,750.30
Total for MAJOR GROUP 49		30,067,251.81	907,790.56	26,449,679.05
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	95,758.03	96.63	74,612.29

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	Gross Sales	Use Taxable	Taxable Sales
5033 Roofing, Siding, & Insulation	11,152.80	112.69	11,265.49
5039 Construction Materials, NEC	15,533.74	0.00	15,533.74
5044 Office Supplies	135,288.64	421.66	61,929.96
5063 Electrical Apparatus & Equipment	154,452.03	48.54	117,885.27
5074 Plumbing & Hydronic Heating Supplies	60,323.86	173.85	33,089.60
5075 Warm Air Heating & Air-Conditioning	749,993.24	51.06	449,852.45
5083 Farm & Garden Machinery	188,595.91	0.00	93,537.40
5084 Industrial Machinery & Equipment	1,392,286.60	0.00	23,720.22
5085 Industrial Supplies	10,553.12	87.86	4,775.94
Other	1,846,909.49	13,226.54	768,480.22
Total for MAJOR GROUP 50			
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods	4,660,847.46	14,218.82	1,654,682.58
5113 Industrial & Personal Service Paper	199,395.47	4,651.15	78,797.92
5122 Drugs, Proprietaries, & Sundries	183,832.79	635.35	5,478.32
5137 Women's & Children's Clothing	194.67	0.00	193.57
5141 Groceries, General Line	1,066,945.91	1,841.30	938,436.81
5191 Farm Supplies	1,608,974.37	9,625.78	298,742.61
Other	37,563,025.94	40,523.03	68,062.14
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	40,622,369.14	57,276.61	1,389,711.37
5211 Lumber & Other Building Materials	2,439,981.72	2,771.40	1,767,183.86
5231 Paint, Glass, & Wallpaper Stores	707,705.18	1,721.66	345,204.85
5251 Hardware Stores	852,662.12	2,603.83	585,514.27
5261 Retail Nurseries & Garden Stores	183,529.28	0.00	73,447.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	4,195,650.30	7,096.88	2,771,349.98
5311 Department Stores	877,662.39	1,833.89	173,321.17
5331 Variety Stores	2,134,299.22	10,422.69	992,519.91
5399 Misc. General Merchandise Stores	582,391.56	976.54	286,968.61
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	3,594,353.18	13,233.11	1,452,809.69
5411 Grocery Stores	4,298,464.43	17,216.42	2,307,095.28
5461 Retail Bakeries	40,011.42	1,644.28	22,284.42
5499 Misc. Food Stores	38,611.91	249.00	22,354.24
Other	118,401.00	216.00	98,153.04
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	4,495,488.76	19,325.70	2,449,886.98
5511 New & Used Car Dealers	20,050,698.23	79,161.22	1,092,112.86
5521 Used Car Dealers	1,491,678.25	745.62	79,934.68
5531 Auto & Home Supply Stores	2,578,282.60	919.98	674,720.54
5541 Gasoline Service Stations	4,264,326.73	35,104.82	1,620,410.88
5599 Automotive Dealers, NEC	1,927,466.76	330.99	314,375.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			
MAJOR GROUP: 56 Apparel & Accessory Stores	31,333,738.92	116,318.19	3,804,183.78
5611 Men's & Boys' Clothing Stores	10,252.37	0.13	7,252.50
5621 Women's Clothing Stores	212,275.37	485.03	164,194.88
5632 Women's Accessory & Specialty Stores	189,629.36	12.95	184,934.85
5641 Children's & Infants' Wear Stores	3,716.01	1.99	3,718.00
5651 Family Clothing Stores	10,506.58	0.37	10,478.91
5661 Shoe Stores	3,966.51	54.92	4,017.39
5699 Misc. Apparel & Accessory Stores	30,888.44	0.00	28,615.99
Total for MAJOR GROUP 56			
	461,234.64	555.39	403,212.52

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	555,416.60	6,382.51	436,135.08
5713 Floor Covering Stores	753,357.28	317.31	644,125.47
5719 Misc. Homefurnishings Stores	75,295.70	0.00	75,295.56
5731 Radio, TV, & Electronic Stores	87,133.12	179.29	86,332.47
5734 Computer & Software Stores	1,853.38	0.56	1,722.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,539,348.81	6,879.67	1,308,328.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,135,376.77	4,717.21	2,018,901.97
5813 Drinking Places	997,243.37	1,943.07	528,712.71
Total for MAJOR GROUP 58	3,132,620.14	6,660.28	2,547,614.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	374,351.61	42.11	21,148.59
5932 Used Merchandise Stores	884,614.41	146,039.55	644,455.37
5941 Sporting Goods & Bicycle Shops	126,016.86	154.73	67,925.60
5944 Jewelry Stores	686,763.49	0.00	568,905.49
5945 Hobby, Toy, & Game Shops	31,704.84	64.93	19,851.75
5947 Gift, Novelty, & Souvenir Shops	76,675.49	266.00	63,022.46
5961 Catalog & Mail-Order Houses	1,907,753.42	25,269.75	920,422.28
5962 Merchandising Machine Operators	11,886.30	0.00	11,886.30
5984 Liquefied Petroleum Gas Dealers	360,934.01	10.52	350,255.20
5993 Tobacco Stores & Stands	193,838.03	0.00	191,221.68
5999 Misc. Retail Stores, NEC	3,671,966.31	31,124.52	545,686.69
Other	164,240.35	0.00	161,114.20
Total for MAJOR GROUP 59	8,490,745.12	202,972.12	3,565,895.61
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	50,908.06	3,170.00	54,078.06
Total for MAJOR GROUP 64	50,908.06	3,170.00	54,078.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	849,744.92	3,223.06	819,669.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	942,155.86	3,223.06	852,585.72
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	401,185.56	2,500.00	361,291.85
Other	13,514.07	0.00	11,064.07
Total for MAJOR GROUP 70	414,699.63	2,500.00	372,355.92
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	34,730.58	0.00	29,280.58
7221 Photographic Studios, Portrait	43,972.77	0.00	43,972.77
7231 Beauty Shops	656,294.93	9,718.80	661,545.96
7241 Barber Shops	11,832.06	0.00	11,832.06
7299 Misc. Personal Services, NEC	608,803.41	1,975.58	587,130.44
Other	124,991.38	0.00	121,265.38

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	1,480,625.13	11,694.38	1,455,027.19
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	29,984.43	0.00	9,950.96
7335 Commercial Photography	11,616.08	0.00	8,998.58
7336 Commercial Art & Graphic Design	26,341.30	54.00	9,799.00
7342 Disinfecting & Pest Control Services	105,423.97	0.00	105,377.19
7349 Building Maintenance Services, NEC	526,962.96	0.00	454,040.93
7353 Heavy Construction Equipment Rental	1,687.71	101.84	1,548.50
7359 Equipment Rental & Leasing, NEC	283,928.64	14,390.84	230,284.83
7361 Employment Agencies	98,875.00	0.00	16,250.00
7371 Computer Programming Services	970,976.53	0.00	944,438.26
7377 Computer Rental & Leasing	34,052.56	20.91	15,616.50
7379 Computer Related Services, NEC	96,079.34	1,464.56	29,620.23
7382 Security Systems Services	289,469.11	226.49	11,800.70
7389 Business Services, NEC	902,848.23	4,855.26	655,207.85
Other	225,377.46	325.96	29,795.36
Total for MAJOR GROUP 73	3,603,623.32	21,439.86	2,522,728.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	4,183,680.70	5,249.30	466,749.13
7534 Tire Retreading & Repair Shops	149,967.46	0.00	70,558.48
7536 Automotive Glass Replacement Shops	24,436.68	1,073.62	19,000.16
7538 General Automotive Repair Shops	2,332,571.69	41,450.19	1,105,239.03
7539 Automotive Repair Shops, NEC	299,671.01	1,169.28	245,750.57
7542 Carwashes	306,939.17	1,279.10	305,608.27
7549 Automotive Services, NEC	216,862.34	548.00	187,447.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	7,811,409.60	50,814.18	2,679,567.11
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	20,897.90	0.00	20,897.90
7692 Welding Repair	62,014.84	0.00	57,319.84
7699 Repair Services, NEC	724,022.88	5,660.79	413,102.70
Other	1,895.00	0.00	1,895.00
Total for MAJOR GROUP 76	808,830.62	5,660.79	493,215.44
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	19,128.03	10.00	12,095.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	29,065.53	10.00	17,658.12
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	71,226.00	0.00	71,226.00
7929 Entertainers & Entertainment Groups	3,513.64	0.00	2,450.00
7991 Physical Fitness Facilities	397,937.02	1,272.22	399,209.24
7993 Coin-Operated Amusement Devices	245,455.87	1,088.86	17,956.61
7997 Membership Sports & Recreation Clubs	3,952.60	0.00	3,952.60
7999 Amusement & Recreation, NEC	1,248,227.99	7,608.34	1,247,760.43
Other	435,658.01	3,964.80	170,713.72
Total for MAJOR GROUP 79	2,405,971.12	13,934.22	1,913,268.60
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	334,387.35	0.00	58,055.11
8021 Offices & Clinics of Dentists	603,039.18	30.00	658.98
8041 Offices & Clinics of Chiropractors	183,841.90	133.00	3,466.63
8042 Offices & Clinics of Optometrists	137,522.34	78.58	2,377.02
8049 Offices of Health Practitioners, NEC	51,167.93	0.00	5,178.00
8099 Health & Allied Services, NEC	26,002.24	2,701.33	27,723.57
Other	3,309,829.61	166,204.60	246,133.63

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		4,645,790.55	169,147.51	343,592.94
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	1,025,696.73	784.90	905,139.36
Total for MAJOR GROUP 81		1,025,696.73	784.90	905,139.36
MAJOR GROUP:	82 Educational Services			
	Other	27,287.31	539.78	25,677.09
Total for MAJOR GROUP 82		27,287.31	539.78	25,677.09
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	293,409.12	1,655.84	47,699.29
	8712 Architectural Services	161,144.81	97.33	123,117.52
	8721 Accounting, Auditing, & Bookkeeping	803,256.77	-425.89	698,701.84
	8741 Management Services	39,931.06	0.00	9,720.93
	8742 Management Consulting Services	276,692.04	290,033.17	406,387.94
	8748 Business Consulting, NEC	238,835.32	0.00	23,835.32
	Other	975.00	0.00	975.00
Total for MAJOR GROUP 87		1,814,244.12	291,360.44	1,310,437.84
MAJOR GROUP:	88 Private Households			
	8811 Private Households	-72,974.56	0.00	-72,974.56
Total for MAJOR GROUP 88		-72,974.56	0.00	-72,974.56
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	692,740.42	2,190.46	605,384.74
Total for MAJOR GROUP 89		692,740.42	2,190.46	605,384.74
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Lincoln		205,775,527.38	3,075,908.96	68,531,528.29

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	2,678,002.75	72,198.41	2,194,631.16
C	Construction	905,969.98	0.00	627,477.46
D	Manufacturing	32,720,151.40	872,968.48	2,720,441.18
E	Transportation & Public Utilities	32,339,520.01	1,092,319.80	28,095,973.99
F	Wholesale Trade	45,283,216.60	71,495.44	3,044,393.95
G	Retail Trade	57,243,179.87	373,041.35	18,303,281.98
H	Finance, Insurance, & Real Estate	993,063.92	12,190.06	912,460.78
I	Services	33,601,932.78	581,695.42	12,626,259.66
	Other	N/A	N/A	N/A
Total for Lincoln County		205,775,527.38	3,075,908.96	68,531,528.29

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	16,222.13	16.47
		Total for MAJOR GROUP 7	16,222.13	16.47
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	64,325.00	0.00
		Total for MAJOR GROUP 9	64,325.00	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,076.32	216.68
		Other	N/A	N/A
		Total for MAJOR GROUP 48	232,120.63	52,705.94
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,998.16	31.88
		Other	N/A	N/A
		Total for MAJOR GROUP 50	15,600.55	38.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	484,657.47	10.24
		5191 Farm Supplies	2,129,298.50	1,391.10
		Other	6,991.07	389.07
		Total for MAJOR GROUP 51	2,620,947.04	1,790.40
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	445.83	5.44
		Other	N/A	N/A
		Total for MAJOR GROUP 52	94,637.43	5.44
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,315.20	19.67
		Other	N/A	N/A
		Total for MAJOR GROUP 53	8,715.92	19.67
MAJOR GROUP:	54	Food Stores		

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	1,270,950.40	1,230.20	592,054.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,270,950.40	2,400.39	593,224.73
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,431,027.73	108.81	480,794.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,858,862.05	2,608.81	583,058.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	548.03	5.13	556.50
5641 Children's & Infants' Wear Stores	362.88	0.12	363.00
5661 Shoe Stores	268.81	15.64	284.18
Other	238,817.30	0.03	238,817.33
Total for MAJOR GROUP 56	239,997.02	20.92	240,021.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,908.52	106.07	4,846.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	5,330.62	108.78	5,256.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	123,084.20	434.34	123,503.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	130,559.87	634.34	130,628.55
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,736.62	10.56	2,732.00
5961 Catalog & Mail-Order Houses	84,205.14	1,509.64	45,365.50
5999 Misc. Retail Stores, NEC	893,826.70	25,787.19	37,140.17
Other	361,608.14	1.91	67,016.26
Total for MAJOR GROUP 59	1,342,376.60	27,309.29	152,253.93
MAJOR GROUP: 65 Real Estate			
Other	11,851.84	0.00	7,497.31
Total for MAJOR GROUP 65	11,851.84	0.00	7,497.31
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	324,550.61	36.31	286,606.51
Total for MAJOR GROUP 70	324,550.61	36.31	286,606.51
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,830.07	25.00	7,855.07
7299 Misc. Personal Services, NEC	2,551.81	29.59	2,570.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	10,381.88	54.59	10,425.15
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	15,902.34	0.00	15,902.34
Other	16,355.08	108.59	14,655.35
Total for MAJOR GROUP 73	32,257.42	108.59	30,557.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	145,261.69	198.33	87,490.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	221,485.08	198.33	161,721.85
MAJOR GROUP: 76 Misc. Repair Services			
Other	260.00	0.00	260.00
Total for MAJOR GROUP 76	260.00	0.00	260.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,708.86	0.00	5,708.86

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	45,142.65	512.64	44,582.87
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	16,445.84	1.43	15,477.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	16,445.84	67.43	15,543.50
Total for COUNTY Lyman	10,596,969.19	88,788.85	2,530,170.68

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

County: **Lyman**

A Agriculture, Forestry, & Fishing	90,950.89	16.47	48,148.66
D Manufacturing	23,544.84	152.29	4,523.94
E Transportation & Public Utilities	232,120.63	52,705.94	132,895.01
F Wholesale Trade	2,636,547.59	1,828.61	57,674.45
G Retail Trade	6,951,429.92	33,107.65	1,729,733.74
H Finance, Insurance, & Real Estate	11,851.84	0.00	7,497.31
I Services	650,523.48	977.89	549,697.57
Total for Lyman County	10,596,969.19	88,788.85	2,530,170.68

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	218,944.43	76,876.70	76,876.70
	Total for MAJOR GROUP 2	218,944.43	76,876.70	76,876.70
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	23,519.66	0.00	23,519.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	99,758.00	0.00	96,022.01
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	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	1,383,099.13	2,287.89	7,600.03
	Total for MAJOR GROUP 35	1,383,099.13	2,287.89	7,600.03
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	84,961.18	0.00	33,199.73
	Total for MAJOR GROUP 42	84,961.18	0.00	33,199.73
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,877.39	210.61	4,088.00
	Total for MAJOR GROUP 48	3,877.39	210.61	4,088.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,436.31	25.53	1,915.81
	5074 Plumbing & Hydronic Heating Supplies	146,690.87	178.27	119,091.96
	Other	92,210.45	84.32	16,516.94
	Total for MAJOR GROUP 50	242,337.63	288.11	137,524.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	515,208.96	1,240.47	27,585.91
	Other	435,959.78	24,527.39	148,219.74
	Total for MAJOR GROUP 51	951,168.74	25,767.86	175,805.65

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	284,712.50	25.81	190,291.02
Other	308.77	0.65	298.50
Total for MAJOR GROUP 52	285,021.27	26.45	190,589.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,138.71	32.97	13,522.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	181,531.47	1,452.00	155,076.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	802,892.50	1,637.57	562,559.48
Other	3,440,055.57	25,078.43	90,507.54
Total for MAJOR GROUP 54	4,242,948.07	26,716.00	653,067.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,785,392.18	5,046.18	696,484.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,785,443.75	5,046.31	696,520.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	26,842.60	60.16	24,543.56
5699 Misc. Apparel & Accessory Stores	327.00	0.00	327.00
Other	758.28	5.79	763.63
Total for MAJOR GROUP 56	27,927.88	65.95	25,634.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,364.75	132.84	6,285.44
Total for MAJOR GROUP 57	6,364.75	132.84	6,285.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	65,993.32	0.00	61,901.34
5813 Drinking Places	151,142.90	403.00	142,383.90
Total for MAJOR GROUP 58	217,136.22	403.00	204,285.24
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	174,805.75	3.65	1,763.69
5941 Sporting Goods & Bicycle Shops	3,685.40	15.44	3,676.97
5945 Hobby, Toy, & Game Shops	303.46	4.43	305.96
5947 Gift, Novelty, & Souvenir Shops	5,766.91	0.01	5,715.49
5961 Catalog & Mail-Order Houses	113,736.48	2,039.08	61,275.50
5984 Liquefied Petroleum Gas Dealers	55,317.86	0.00	35,994.83
5999 Misc. Retail Stores, NEC	832,406.68	47,783.42	70,155.12
Other	29,555.01	0.19	25,330.08
Total for MAJOR GROUP 59	1,215,577.55	49,846.21	204,217.64
MAJOR GROUP: 65 Real Estate			
Other	20,584.50	0.00	13,450.00
Total for MAJOR GROUP 65	20,584.50	0.00	13,450.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	72,785.46	0.00	26,864.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	72,910.46	0.00	26,989.37
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	9,363.97	0.00	8,138.50
7231 Beauty Shops	15,080.57	0.00	15,080.57
7299 Misc. Personal Services, NEC	19,406.05	0.38	18,758.95
Other	196,239.28	1,814.11	198,053.39
Total for MAJOR GROUP 72	240,089.87	1,814.49	240,031.41
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	3,625.51	0.00	3,625.51
7389 Business Services, NEC	6,842.16	399.12	3,593.00
Other	79,911.58	1,019.61	68,578.50
Total for MAJOR GROUP 73	90,379.25	1,418.74	75,797.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	56,212.04	3,261.16	51,150.59
Other	182,850.40	71.00	180,498.33
Total for MAJOR GROUP 75	239,062.44	3,332.16	231,648.92
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	389,802.68	47,133.93	79,874.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	403,847.55	47,133.93	85,693.90
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	130,942.90	259.07	112,756.24
Total for MAJOR GROUP 79	130,942.90	259.07	112,756.24
MAJOR GROUP: 80 Health Services			
Other	196,752.66	0.71	27,632.08
Total for MAJOR GROUP 80	196,752.66	0.71	27,632.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	44,519.50	0.00	39,261.71
Total for MAJOR GROUP 81	44,519.50	0.00	39,261.71
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	95,596.80	92.05	29,051.89
8721 Accounting, Auditing, & Bookkeeping	80,508.93	38.04	66,605.31
Other	991,304.17	0.00	991,304.17
Total for MAJOR GROUP 87	1,167,409.91	130.10	1,086,961.37
Total for COUNTY Marshall	13,950,879.43	379,836.15	4,843,880.59

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

County: **Marshall**

A Agriculture, Forestry, & Fishing	318,702.43	76,876.70	172,898.71
D Manufacturing	1,709,305.07	138,479.91	181,544.28
E Transportation & Public Utilities	144,004.85	210.61	82,863.41
F Wholesale Trade	1,193,506.37	26,055.97	313,330.36
G Retail Trade	7,961,950.96	83,688.76	2,135,676.10
H Finance, Insurance, & Real Estate	20,584.50	0.00	13,450.00
I Services	2,587,347.51	54,524.20	1,928,639.98
Other	N/A	N/A	N/A
Total for Marshall County	13,950,879.43	379,836.15	4,843,880.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	6,564.14	13,897.11	20,461.25
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		6,780.71	13,897.11	20,677.82
MAJOR GROUP:	7	Agricultural Services		
	741	191,749.04	922.08	187,209.99
	752	32,513.13	0.00	32,513.13
	Other	12,918.29	0.00	11,968.29
		Total for MAJOR GROUP 7		
		237,180.46	922.08	231,691.41
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:	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	3,073.24	27.03	2,060.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		3,073.24	27.03	2,060.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	50,918.01	0.00	50,917.52
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		50,918.01	0.00	50,917.52
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	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	137,449.94	3.20	99,425.36
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		137,449.94	3.20	99,425.36
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	12,842.41	584.59	13,427.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		385,575.38	669.59	179,357.63

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	68,836.32	352.21	66,463.04
Total for MAJOR GROUP 49	68,836.32	352.21	66,463.04
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	1,840.82	1.34	1,553.22
5044 Office Supplies	7,315.95	64.06	4,288.88
5074 Plumbing & Hydronic Heating Supplies	2,018.08	50,777.43	53,437.20
Other	70,676.57	0.13	18,645.66
Total for MAJOR GROUP 50	81,851.42	50,842.97	77,924.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	771.67	0.00	769.24
5191 Farm Supplies	596,619.37	1,327.51	17,172.96
Other	675,553.61	634.31	265,756.07
Total for MAJOR GROUP 51	1,272,944.65	1,961.82	283,698.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	154,137.94	402.63	138,143.11
5251 Hardware Stores	305,740.37	0.52	301,726.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	459,878.31	403.15	439,869.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,153.53	36.83	15,003.03
5399 Misc. General Merchandise Stores	502.61	3.46	478.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	156,007.95	1,220.67	133,174.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,430,930.39	122.81	544,336.71
Other	42,250.03	72.00	42,253.69
Total for MAJOR GROUP 54	1,473,180.42	194.81	586,590.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	67,471.83	13.12	31,955.69
Other	526,734.33	22.05	101,406.28
Total for MAJOR GROUP 55	594,206.16	35.17	133,361.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	916.43	35.09	953.00
5641 Children's & Infants' Wear Stores	496.32	0.18	496.50
5661 Shoe Stores	638.30	0.10	638.06
Other	2,495.11	1.28	2,496.39
Total for MAJOR GROUP 56	4,546.17	36.65	4,583.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,736.72	188.06	12,656.86
5731 Radio, TV, & Electronic Stores	1,201.27	3.87	1,184.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	16,666.75	192.81	14,398.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	35,467.74	0.00	31,155.74
5813 Drinking Places	71,630.09	59.71	70,505.74
Total for MAJOR GROUP 58	107,097.83	59.71	101,661.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	270,056.31	231.67	7,459.64
5941 Sporting Goods & Bicycle Shops	3,971.70	15.32	3,965.00
5945 Hobby, Toy, & Game Shops	410.96	2.03	411.82
5961 Catalog & Mail-Order Houses	176,830.70	3,170.24	95,267.50

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	3,347,271.54	1,177.43	508,515.85
	Other	235,543.16	3.80	190,893.78
	Total for MAJOR GROUP 59	4,034,084.38	4,600.48	806,513.59
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	39,300.00	0.00	24,700.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	39,320.00	0.00	24,700.00
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	27,061.22	0.00	27,061.22
	7299 Misc. Personal Services, NEC	1,643.16	0.56	1,607.50
	Other	53,090.69	0.00	51,365.69
	Total for MAJOR GROUP 72	81,795.07	0.56	80,034.41
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	4,166.98	59.27	3,888.50
	7389 Business Services, NEC	48,186.19	161.63	36,599.26
	Other	4,587.07	0.84	1,813.74
	Total for MAJOR GROUP 73	56,940.24	221.74	42,301.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	49,920.95	0.00	47,973.22
	7538 General Automotive Repair Shops	220,871.02	518.27	211,057.17
	7539 Automotive Repair Shops, NEC	104,701.59	0.00	103,017.34
	Other	151,865.46	0.00	84,491.54
	Total for MAJOR GROUP 75	527,359.02	518.27	446,539.27
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	101,241.07	0.00	3,820.45
	Other	114,673.48	0.00	70,965.84
	Total for MAJOR GROUP 76	215,914.55	0.00	74,786.29
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	32,813.62	0.00	32,813.62
	Other	45,918.95	0.00	32,911.52
	Total for MAJOR GROUP 79	78,732.57	0.00	65,725.14
MAJOR GROUP:	80 Health Services			
	Other	135,873.22	9,880.97	40,609.21
	Total for MAJOR GROUP 80	135,873.22	9,880.97	40,609.21
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	51,464.39	0.00	46,608.78
	Total for MAJOR GROUP 81	51,464.39	0.00	46,608.78
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	96,974.64	46.12	72,038.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	288,162.64	46.12	102,553.73
MAJOR GROUP:	89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	3,874.45	12.61	3,539.85
Total for MAJOR GROUP 89	3,874.45	12.61	3,539.85
Total for COUNTY McCook	12,053,881.02	277,735.85	4,878,529.84

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	354,718.23	14,819.19	261,299.70
D	Manufacturing	428,756.75	4,838.32	84,818.76
E	Transportation & Public Utilities	606,694.71	1,025.00	360,079.10
F	Wholesale Trade	1,354,796.07	52,804.79	361,623.23
G	Retail Trade	6,845,667.98	6,743.45	2,220,154.81
H	Finance, Insurance, & Real Estate	64,626.00	0.00	50,006.00
I	Services	1,443,723.16	10,680.27	906,305.18
	Other	N/A	N/A	N/A
Total for McCook County		12,053,881.02	277,735.85	4,878,529.84

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	514.85	4.59	349.00
	Total for MAJOR GROUP 28	514.85	4.59	349.00
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	8,154.68	407.32	8,562.00
	Total for MAJOR GROUP 48	8,154.68	407.32	8,562.00
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	6,467.05	23.86	3,082.87
	5084 Industrial Machinery & Equipment	8,839.52	0.00	1,634.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	16,920.77	26.48	5,774.72
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	3,886,925.70	2,550.29	49,931.95
	Other	33,415.69	4,736.96	13,139.49
	Total for MAJOR GROUP 51	3,920,341.39	7,287.25	63,071.44
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	198,574.23	31,223.04	189,779.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	200,954.94	31,801.04	192,737.88
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,835.45	22.37	8,605.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	113,190.52	904.37	96,548.01
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	421,913.92	1,074.72	325,151.50

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		517,316.39	1,172.16	397,377.57
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	32,120.72	72.93	16,571.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		147,691.77	72.93	26,019.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	585.59	21.89	608.50
	Other	410.00	0.13	409.68
Total for MAJOR GROUP 56		995.59	22.02	1,018.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	135,675.46	61.14	2,793.97
	5731 Radio, TV, & Electronic Stores	3,271.46	-0.01	3,271.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		160,311.53	107.85	25,979.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	39,520.00	4,180.00	47,450.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		77,570.37	4,200.00	75,479.90
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	240.51	3.99	242.82
	5999 Misc. Retail Stores, NEC	149,692.57	1,113.68	61,158.83
	Other	307,951.92	1,280.65	80,510.02
Total for MAJOR GROUP 59		457,885.01	2,398.32	141,911.67
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	116.46	0.09	108.00
	Other	37,822.73	94.19	33,116.81
Total for MAJOR GROUP 72		37,939.19	94.28	33,224.81
MAJOR GROUP:	73 Business Services			
	Other	11,303.50	3.21	8,476.67
Total for MAJOR GROUP 73		11,303.50	3.21	8,476.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	67,258.95	281.78	43,387.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		137,369.16	281.78	109,389.07
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	49,683.26	0.00	-10,796.50
	7699 Repair Services, NEC	4,606.42	510.37	4,910.07
Total for MAJOR GROUP 76		54,289.68	510.37	-5,886.43
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: March 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	29,807.19	38,790.90	41,785.62
Total for MAJOR GROUP 80		29,807.19	38,790.90	41,785.62
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
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		6,119,229.47	335,016.95	1,578,805.48

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

County: **McPherson**

D	Manufacturing	76,049.63	44.41	34,420.42
E	Transportation & Public Utilities	35,721.03	184,066.32	215,158.77
F	Wholesale Trade	3,937,262.16	7,313.73	68,846.16
G	Retail Trade	1,675,916.12	40,678.69	957,071.75
H	Finance, Insurance, & Real Estate	10,685.08	63,016.00	66,616.00
I	Services	319,656.36	39,897.80	227,118.96
	Other	63,939.10	0.00	9,573.42
Total for McPherson County		6,119,229.47	335,016.95	1,578,805.48

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

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	24,824.68	0.00	17,493.29
		Total for MAJOR GROUP 2		
		24,824.68	0.00	17,493.29
MAJOR GROUP:	7	Agricultural Services		
	752 Animal Specialty Services	136,050.94	0.00	133,568.37
	782 Lawn & Garden Services	301,181.34	0.00	268,341.84
	Other	398,316.37	831.47	389,133.69
		Total for MAJOR GROUP 7		
		835,548.65	831.47	791,043.90
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	134,803.62	0.00	123,098.49
		Total for MAJOR GROUP 17		
		134,803.62	0.00	123,098.49
MAJOR GROUP:	20	Food & Kindred Products		
	Other	234,475.09	1,702.70	190,937.60
		Total for MAJOR GROUP 20		
		234,475.09	1,702.70	190,937.60
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	87,927.56	0.00	24,604.53
		Total for MAJOR GROUP 24		
		87,927.56	0.00	24,604.53
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	15,083.67	0.00	2,064.23
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		29,753.47	0.00	9,988.29
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813 Industrial Gases	4,263.75	36.32	2,792.00
		Total for MAJOR GROUP 28		
		4,263.75	36.32	2,792.00
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:	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: March 2025

		Gross Sales	Use Taxable	Taxable Sales
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		116,177.79	58,505.35	103,270.87
Total for MAJOR GROUP 34		116,177.79	58,505.35	103,270.87
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		59,717.25	0.00	674.51
Total for MAJOR GROUP 39		59,717.25	0.00	674.51
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		81,916.05	153.93	74,849.75
4225 General Warehousing & Storage		142,035.86	0.00	8,599.99
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		303,312.50	153.93	125,126.13
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		44,191.96	2,466.54	46,658.50
4841 Cable & Other Pay TV Services		160,865.15	57,597.46	218,462.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		237,938.52	60,064.01	271,879.47
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		326,005.34	11.84	237,602.16
Total for MAJOR GROUP 49		326,005.34	11.84	237,602.16
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		17,056.54	251.88	12,215.54
5063 Electrical Apparatus & Equipment		13,893.52	2.39	10,172.86
5074 Plumbing & Hydronic Heating Supplies		94,752.91	24,726.76	59,799.89
Other		496,409.35	109.31	98,885.23
Total for MAJOR GROUP 50		622,112.32	25,090.33	181,073.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		2,017.97	14.69	1,671.00
5141 Groceries, General Line		152,743.35	3.23	7,717.96
5171 Petroleum Bulk Stations & Terminals		12,699.82	0.00	1,887.28
5191 Farm Supplies		387,758.78	2,438.98	51,801.67
Other		193,864.31	0.00	151,683.23
Total for MAJOR GROUP 51		749,084.22	2,456.89	214,761.14
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		968,045.16	43,091.75	739,727.21
5231 Paint, Glass, & Wallpaper Stores		4,098.04	4.07	2,611.50
5251 Hardware Stores		167,102.11	5.46	159,511.32
Other		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	1,736,576.50	43,780.64	908,813.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	90,865.32	207.80	78,103.31
5331 Variety Stores	622,120.59	5,091.80	546,544.42
5399 Misc. General Merchandise Stores	932,138.69	5,311.89	494,012.42
Total for MAJOR GROUP 53	1,645,124.61	10,611.50	1,118,660.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,160,463.85	2,493.37	2,898,863.09
5499 Misc. Food Stores	532,693.96	0.00	172,456.82
Other	29,959.49	0.00	29,959.49
Total for MAJOR GROUP 54	4,723,117.30	2,493.37	3,101,279.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,632,491.05	651.00	322,731.80
5531 Auto & Home Supply Stores	1,399,008.03	5,378.64	815,274.33
5541 Gasoline Service Stations	2,523,472.40	3,591.86	702,736.50
5571 Motorcycle Dealers	2,214,239.84	7,610.05	252,161.54
Other	2,466,581.80	9,901.48	938,182.11
Total for MAJOR GROUP 55	12,235,793.12	27,133.03	3,031,086.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	31,164.72	3,995.34	35,160.06
5621 Women's Clothing Stores	327,696.02	2,723.46	186,334.87
5641 Children's & Infants' Wear Stores	1,337.45	0.55	1,338.00
5651 Family Clothing Stores	63,491.27	0.16	58,886.20
5661 Shoe Stores	2,614.36	39.43	2,651.33
5699 Misc. Apparel & Accessory Stores	102,223.58	0.00	11,404.52
Total for MAJOR GROUP 56	528,527.40	6,758.94	295,774.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,296.52	125.19	39,998.84
5719 Misc. Homefurnishings Stores	41,958.88	713.29	2,863.29
5731 Radio, TV, & Electronic Stores	471,012.35	22,262.48	92,559.79
5734 Computer & Software Stores	152,320.05	7.37	3,102.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	753,041.86	23,110.59	179,465.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,530,379.72	7,186.06	1,311,670.92
5813 Drinking Places	363,000.58	5,308.59	289,823.51
Total for MAJOR GROUP 58	1,893,380.30	12,494.65	1,601,494.43
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	230,530.38	3,292.00	221,246.53
5932 Used Merchandise Stores	20,699.57	0.00	16,531.07
5941 Sporting Goods & Bicycle Shops	89,875.98	64.67	85,899.77
5943 Stationery Stores	32,553.37	0.00	23,462.20
5945 Hobby, Toy, & Game Shops	2,675.42	28.16	2,691.28
5947 Gift, Novelty, & Souvenir Shops	42,480.45	262.51	42,287.12
5961 Catalog & Mail-Order Houses	681,718.06	11,951.71	369,562.26
5963 Direct Selling Establishments	154,304.62	99.79	24,581.17
5984 Liquefied Petroleum Gas Dealers	678,550.17	0.00	577,562.65
5999 Misc. Retail Stores, NEC	1,867,845.87	6,838.98	1,343,309.12
Other	883,138.43	0.00	37,403.38
Total for MAJOR GROUP 59	4,684,372.32	22,537.83	2,744,536.55
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	163,837.05	3,425.00	108,024.21
Other	65,942.58	0.00	28,340.97

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 65	229,779.63	3,425.00	136,365.18
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	236,910.18	42.97	225,517.29
7033 Trailer Parks & Campsites	166,658.58	0.00	130,508.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	409,694.57	42.97	362,151.65
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	56,245.64	12.37	49,211.12
7221 Photographic Studios, Portrait	30,264.85	74.97	30,339.82
7231 Beauty Shops	206,320.62	1,510.00	207,763.62
7241 Barber Shops	10,367.63	0.00	10,367.63
7261 Funeral Service & Crematories	219,673.45	0.00	179,114.29
7299 Misc. Personal Services, NEC	50,130.55	613.93	37,649.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	583,966.54	2,211.27	525,331.54
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	44,806.47	0.00	39,706.47
7342 Disinfecting & Pest Control Services	158,251.25	1,115.00	145,220.14
7349 Building Maintenance Services, NEC	157,900.82	43.73	114,594.71
7353 Heavy Construction Equipment Rental	770.00	0.00	0.00
7359 Equipment Rental & Leasing, NEC	277,046.54	111.16	53,369.72
7382 Security Systems Services	14,127.57	841.33	4,527.10
7389 Business Services, NEC	332,273.62	409.39	165,419.32
Other	152,794.24	3,523.44	59,680.82
Total for MAJOR GROUP 73	1,137,970.51	6,044.04	582,518.28
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	422,952.05	0.00	406,775.67
7534 Tire Retreading & Repair Shops	361,506.50	25.00	284,726.72
7536 Automotive Glass Replacement Shops	13,964.70	0.00	7,978.08
7538 General Automotive Repair Shops	136,705.46	165.00	111,262.31
7539 Automotive Repair Shops, NEC	451,173.16	0.00	342,249.02
7542 Carwashes	97,427.91	0.00	96,587.91
7549 Automotive Services, NEC	159,918.65	44.15	155,725.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,727,710.13	234.15	1,405,590.48
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	34,090.30	0.00	28,192.92
7699 Repair Services, NEC	950,189.38	2,275.28	356,563.95
Other	9,061.24	0.00	7,816.24
Total for MAJOR GROUP 76	993,340.92	2,275.28	392,573.11
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	26,831.85	0.00	21,855.46
Other	110,722.94	834.01	96,700.33
Total for MAJOR GROUP 79	137,554.79	834.01	118,555.79
MAJOR GROUP: 80 Health Services			
Other	9,297,290.10	22,622.86	49,361.64
Total for MAJOR GROUP 80	9,297,290.10	22,622.86	49,361.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	149,879.48	1,659.32	104,460.31
Total for MAJOR GROUP 81	149,879.48	1,659.32	104,460.31
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: March 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:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	527,397.67	5,490.00	178,861.85
	8721 Accounting, Auditing, & Bookkeeping	275,348.72	2,252.15	226,294.98
	8742 Management Consulting Services	451,275.95	0.00	440,589.22
	Other	46,960.76	0.00	36,524.31
Total for MAJOR GROUP 87		1,300,983.09	7,742.15	882,270.36
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	53,398.89	157.78	36,209.59
Total for MAJOR GROUP 89		53,398.89	157.78	36,209.59
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Meade		48,776,231.23	360,084.88	19,954,606.22

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	863,380.96	831.47	809,542.82
C	Construction	134,803.62	0.00	123,098.49
D	Manufacturing	1,013,294.76	72,297.64	359,647.84
E	Transportation & Public Utilities	875,535.37	60,229.78	642,886.76
F	Wholesale Trade	1,371,196.54	27,547.22	395,834.66
G	Retail Trade	28,199,933.41	148,920.55	12,981,111.03
H	Finance, Insurance, & Real Estate	229,779.63	3,425.00	136,365.18
I	Services	15,984,870.62	43,861.33	4,483,007.32
	Other	103,436.32	2,971.89	23,112.12
Total for Meade County		48,776,231.23	360,084.88	19,954,606.22

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	2,753.83	114.67	2,868.50
	Total for MAJOR GROUP 48	2,753.83	114.67	2,868.50
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	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	119,938.29	19.27	44,565.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	119,959.49	19.32	44,586.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,647.20	8.25	3,174.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	206,448.80	1,738.50	175,693.72
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	384,076.17	981.00	237,299.01
	Total for MAJOR GROUP 54	384,076.17	981.00	237,299.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	255.00	0.66	178.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	32,748.52	0.66	9,243.12
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	322.18	1.48	323.66
	Total for MAJOR GROUP 56	322.18	1.48	323.66
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	113,771.75	4.50	113,265.51
	Total for MAJOR GROUP 58	113,771.75	4.50	113,265.51
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	567.40	4.05	403.36
	Other	99,999.90	510.91	46,876.55
	Total for MAJOR GROUP 59	100,567.30	514.96	47,279.91
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,233.00	0.00	3,233.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	4,622.46	0.01	4,621.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	13,425.00	0.00	13,425.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	34,575.00	0.00	34,575.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Mellette	1,137,905.13	3,443.59	693,649.02

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

County: **MELLETTTE**

E	Transportation & Public Utilities	12,144.21	118.65	11,201.55
F	Wholesale Trade	112,269.98	58.63	4,321.65
G	Retail Trade	957,894.21	3,260.41	627,690.98
I	Services	54,971.93	5.90	50,338.80
	Other	N/A	N/A	N/A
	Total for MELLETTE County	1,137,905.13	3,443.59	693,649.02

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

		Gross Sales	Use Taxable	Taxable Sales	
Miner County					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 1		N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
	Other	2,087.01	0.00	2,087.01	
	Total for MAJOR GROUP 2		2,087.01	2,087.01	
MAJOR GROUP:	7	Agricultural Services			
	Other	46,918.95	0.00	46,918.95	
	Total for MAJOR GROUP 7		46,918.95	46,918.95	
MAJOR GROUP:	17	Special Trade Contractors			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 17		N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 20		N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 27		N/A	N/A	
MAJOR GROUP:	28	Chemicals & Allied Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 28		N/A	N/A	
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 32		N/A	N/A	
MAJOR GROUP:	34	Fabricated Metal Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 34		N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 35		N/A	N/A	
MAJOR GROUP:	37	Transportation Equipment			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 37		N/A	N/A	
MAJOR GROUP:	39	Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 39		N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	17,349.96	7,104.00	15,721.60
	Total for MAJOR GROUP 42		17,349.96	7,104.00	15,721.60
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	3,459.64	148.61	3,608.25
	Total for MAJOR GROUP 48		3,459.64	148.61	3,608.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 49		N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044	Office Supplies	4,566.30	82.15	3,588.55
	5063	Electrical Apparatus & Equipment	-6,459.80	-4.83	-2,943.43
	Other	367,866.68	5.07	271,855.36	

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		365,973.18	82.39	272,500.48
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	136,721.91	59.04	1,540.32
	Other	66,417.42	258.85	15,988.21
Total for MAJOR GROUP 51		203,139.33	317.89	17,528.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	90,955.81	186.31	85,083.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		91,067.01	186.54	85,191.08
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,719.69	21.15	8,521.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		132,105.71	1,065.31	112,633.04
MAJOR GROUP:	54 Food Stores			
	Other	256,138.62	9,538.10	248,260.20
Total for MAJOR GROUP 54		256,138.62	9,538.10	248,260.20
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	55,744.82	25.23	33,556.09
	5541 Gasoline Service Stations	675,910.12	261.67	174,140.74
Total for MAJOR GROUP 55		731,654.94	286.90	207,696.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5661 Shoe Stores	832.93	0.15	832.56
	Other	4,566.03	25.61	4,591.64
Total for MAJOR GROUP 56		5,398.95	25.76	5,424.20
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,580.31	26.13	1,551.98
Total for MAJOR GROUP 57		1,580.31	26.13	1,551.98
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	33,255.51	0.00	33,121.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		64,517.90	0.00	57,571.51
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	161.83	2.42	163.20
	5961 Catalog & Mail-Order Houses	58,834.79	1,054.80	31,697.23
	5999 Misc. Retail Stores, NEC	977,308.69	47,471.17	248,953.27
	Other	107,440.72	376.66	10,900.15
Total for MAJOR GROUP 59		1,143,746.02	48,905.04	291,713.85
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	11,290.67	0.00	10,140.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		11,290.67	0.00	10,140.67
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,889.09	54.00	8,943.09
	7299 Misc. Personal Services, NEC	3,316.91	0.11	3,306.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		37,956.00	54.11	37,999.56
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,183.45	0.00	1,183.45

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		Gross Sales	Use Taxable	Taxable Sales
	7389 Business Services, NEC	52,863.49	0.00	52,596.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	65,287.50	267.29	64,654.89
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	84,985.29	0.00	82,677.24
	Total for MAJOR GROUP 75	84,985.29	0.00	82,677.24
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	13,960.08	83.77	8,703.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	14,020.08	83.77	8,763.00
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:	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	4,198,316.98	108,932.93	1,967,194.23

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	254,654.66	0.00	169,793.90
D	Manufacturing	526,474.08	12,529.71	84,426.62
E	Transportation & Public Utilities	21,309.08	7,258.69	19,696.35
F	Wholesale Trade	569,112.51	400.28	290,029.01
G	Retail Trade	2,426,209.46	60,033.78	1,010,042.69
I	Services	338,571.03	28,710.46	354,940.32
	Other	61,986.16	0.00	38,265.34
	Total for Miner County	4,198,316.98	108,932.93	1,967,194.23

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP: 1 Agricultural Production - Crops				
182 Food Crops Grown Under Cover		19,398.16	2,850.00	22,248.16
Other		N/A	N/A	N/A
Total for MAJOR GROUP 1		19,398.16	2,850.00	22,248.16
MAJOR GROUP: 2 Agricultural Production - Livestock				
241 Dairy Farms		33,666.04	0.00	31,494.66
272 Horses & Other Equines		29,384.23	0.00	25,121.82
279 Animal Specialties, NEC		11,653.76	0.00	11,493.76
Other		22,950.14	0.00	9,375.14
Total for MAJOR GROUP 2		97,654.17	0.00	77,485.38
MAJOR GROUP: 7 Agricultural Services				
741 Veterinary Services for Livestock		609,495.85	4,072.52	485,328.44
742 Veterinary Services, Specialties		2,772,829.32	7,407.24	2,591,957.58
752 Animal Specialty Services		1,610,094.83	6,895.59	1,453,685.20
781 Landscape Counseling & Planning		193,600.67	32,728.60	216,269.66
782 Lawn & Garden Services		2,966,835.43	64,190.92	2,637,657.89
783 Ornamental Shrub & Tree Services		196,579.55	0.00	149,757.12
Other		155,015.95	-1,045.75	39,888.91
Total for MAJOR GROUP 7		8,504,451.61	114,249.12	7,574,544.80
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		19,406.98	2,078.62	20,970.60
Total for MAJOR GROUP 14		19,406.98	2,078.62	20,970.60
MAJOR GROUP: 17 Special Trade Contractors				
1752 Floor Laying & Floor Work, NEC		655,257.19	3,559.55	445,292.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 17		657,619.71	3,559.55	447,655.10
MAJOR GROUP: 20 Food & Kindred Products				
2082 Malt Beverages		147,951.62	156,563.00	287,586.22
2085 Distilled & Blended Liquors		2,340.00	0.00	0.00
2086 Bottled & Canned Soft Drinks		3,349,304.32	54,399.35	187,919.48
2099 Food Preparations, NEC		71,126.74	39,777.66	58,570.57
Other		11,762,714.65	661,859.77	1,101,545.58
Total for MAJOR GROUP 20		15,333,437.33	912,599.78	1,635,621.85
MAJOR GROUP: 23 Apparel & Other Textile Products				
2389 Apparel & Accessories, NEC		5,899.25	0.00	745.00
Other		119,698.07	372.50	25,992.08
Total for MAJOR GROUP 23		125,597.32	372.50	26,737.08
MAJOR GROUP: 24 Lumber & Wood Products				
2434 Wood Kitchen Cabinets		823,772.37	0.00	681,053.29
2439 Structural Wood Members, NEC		2,042,546.23	94,409.91	1,901,988.39
2499 Wood Products, NEC		13,128.77	0.00	618.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		3,086,264.12	94,560.10	2,609,231.60
MAJOR GROUP: 25 Furniture & Fixtures				
Other		N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	63,119,896.50	564,623.50	679,871.43
Total for MAJOR GROUP 26		63,119,896.50	564,623.50	679,871.43
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	346,010.99	11.56	257,409.96
	2731 Book Publishing	280,915.46	224.00	141,868.97
	2752 Commercial Printing, Lithographic	248,269.10	1,709.35	71,817.46
	2759 Commercial Printing, NEC	13,352,930.56	292,335.37	701,219.60
	Other	4,746,899.91	60,980.65	66,604.99
Total for MAJOR GROUP 27		18,975,026.02	355,260.93	1,238,920.98
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,077,980.08	8,905.51	690,226.50
	2841 Soap & Other Detergents	80,655.30	2,058.60	82,713.90
	Other	421,166.17	0.00	1,509.00
Total for MAJOR GROUP 28		1,579,801.55	10,964.11	774,449.40
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	172,392.36	0.00	5,099.97
	Other	2,860,506.07	49,988.77	119,108.70
Total for MAJOR GROUP 30		3,032,898.43	49,988.77	124,208.67
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3272 Concrete Products, NEC	545,617.19	49,561.56	476,701.83
	3273 Ready-Mixed Concrete	1,702,729.57	41,034.57	1,516,210.63
	Other	3,001,327.50	118,892.30	172,568.28
Total for MAJOR GROUP 32		5,249,674.26	209,488.42	2,165,480.74
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	664,567.52	0.00	25,237.11
	3444 Sheet Metal Work	49,208.02	4,333.67	31,127.28
	3499 Fabricated Metal Products, NEC	2,425,950.52	143,911.65	569,038.70
	Other	7,400,949.12	37,696.15	80,468.83
Total for MAJOR GROUP 34		10,540,675.18	185,941.47	705,871.92
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3519 Internal Combustion Engines, NEC	1,202,593.85	8,276.31	165,100.00
	3523 Farm Machinery & Equipment	671,375.72	1,445.00	100,370.19
	3599 Industrial Machinery, NEC	805,876.91	41,524.53	159,368.18
	Other	12,477,786.10	368,505.78	668,518.63
Total for MAJOR GROUP 35		15,157,632.58	419,751.62	1,093,357.00
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3639 Household Appliances, NEC	245,057.77	1,050.48	12,442.15
	Other	3,293,438.33	133,000.77	168,462.87
Total for MAJOR GROUP 36		3,538,496.10	134,051.25	180,905.02
MAJOR GROUP:	37 Transportation Equipment			

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		Gross Sales	Use Taxable	Taxable Sales
	3715 Truck Trailers	1,012,333.40	1,606.41	177,346.22
	Other	12,015,512.61	40,273.36	208,978.30
	Total for MAJOR GROUP 37	13,027,846.01	41,879.77	386,324.52
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,389,528.21	28,969.78	62,472.56
	Total for MAJOR GROUP 38	2,389,528.21	28,969.78	62,472.56
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	137,489.31	0.00	29,698.83
	3993 Signs & Advertising Specialties	306,107.71	9,110.81	276,086.88
	Other	912,094.19	37,770.60	53,988.68
	Total for MAJOR GROUP 39	1,355,691.21	46,881.41	359,774.39
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	193,914.82	0.00	130,722.15
	4121 Taxicabs	36,303.96	0.00	25,366.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	319,816.15	676.88	245,162.67
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,246,221.74	32,189.47	3,530,732.68
	4213 Trucking, Except Local	2,305.58	1,925.50	4,231.08
	4222 Refrigerated Warehousing & Storage	0.00	2,039,189.99	2,039,189.99
	4225 General Warehousing & Storage	842,958.63	8,025.83	588,200.24
	Other	2,130,791.74	23,138.61	1,764,395.66
	Total for MAJOR GROUP 42	7,222,277.69	2,104,469.40	7,926,749.65
MAJOR GROUP:	45 Transportation by Air			
	Other	400.00	80,585.00	80,985.00
	Total for MAJOR GROUP 45	400.00	80,585.00	80,985.00
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	173,594.51	0.00	143,897.59
	Other	3,524,002.77	23,190.49	383,789.10
	Total for MAJOR GROUP 47	3,697,597.28	23,190.49	527,686.69
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,733,435.99	89,231.10	2,718,459.49
	4813 Telephone Communications, Except Radio	7,877,148.04	939,165.90	2,083,533.15
	4841 Cable & Other Pay TV Services	4,464,381.49	861,209.91	5,313,907.49
	4899 Communications Services, NEC	188,969.58	151.11	181,947.42
	Other	441,661.66	220,069.19	220,069.19
	Total for MAJOR GROUP 48	15,705,596.76	2,109,827.21	10,517,916.74
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,548,651.22	7,531.12	1,442,849.48
	4953 Refuse Systems	1,277,023.29	37,321.09	918,251.91
	4959 Sanitary Services, NEC	401,905.02	0.00	362,957.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	3,518,361.22	52,237.43	2,949,562.08
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	3,678,279.29	12,130.82	1,453,333.57
	5013 Motor Vehicle Supplies & New Parts	4,206,903.32	866.80	539,805.82

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	Gross Sales	Use Taxable	Taxable Sales
5015 Motor Vehicle Parts, Used	1,468,037.34	8,395.86	337,105.02
5021 Furniture	809,483.81	681.41	774,331.92
5023 Homefurnishings	777,279.92	0.00	136,690.53
5031 Lumber, Plywood, & Millwork	12,643,672.59	3,077.90	2,037,402.96
5032 Brick, Stone, & Related Materials	3,961,897.08	74,471.20	2,716,069.99
5033 Roofing, Siding, & Insulation	500,883.35	1,873.42	277,622.71
5039 Construction Materials, NEC	1,179,861.57	15,686.57	872,749.38
5044 Office Supplies	1,053,277.44	11,885.39	694,761.19
5046 Commercial Equipment, NEC	3,015,085.31	64,087.06	1,625,769.76
5047 Medical & Hospital Equipment	5,355,350.13	61,388.78	601,732.25
5051 Metals Service Centers & Offices	5,560,698.48	43,064.82	908,065.38
5063 Electrical Apparatus & Equipment	16,985,574.20	24,213.02	9,175,334.80
5065 Electronic Parts & Equipment, NEC	100,282.38	61.90	65,445.95
5072 Hardware	754,546.27	19.35	90,183.30
5074 Plumbing & Hydronic Heating Supplies	6,510,000.72	6,395.15	4,598,197.76
5075 Warm Air Heating & Air-Conditioning	7,982,146.57	42,153.43	3,719,761.38
5078 Refrigeration Equipment & Supplies	1,073,287.56	1,938.59	188,893.87
5082 Construction & Mining Machinery	5,613,421.66	31,697.95	4,864,156.74
5083 Farm & Garden Machinery	1,454,618.04	3,255.26	807,061.90
5084 Industrial Machinery & Equipment	11,543,550.82	53,799.66	2,221,070.30
5085 Industrial Supplies	1,075,171.34	59,262.18	675,889.66
5091 Sporting & Recreational Goods	452,565.08	0.00	207,026.03
5094 Jewelry & Precious Stones	4,674,334.32	48,657.03	68,204.03
5099 Durable Goods, NEC	1,433,447.21	0.00	191,731.62
Other	3,819,922.25	26,531.22	609,946.96
Total for MAJOR GROUP 50			
	107,683,578.04	595,594.76	40,458,344.78
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	799,852.33	142.72	162,939.55
5122 Drugs, Proprietaries, & Sundries	359,155.49	2,504.89	286,404.50
5136 Men's & Boys' Clothing	70,367.45	0.00	67,038.75
5137 Women's & Children's Clothing	573,022.03	135.00	563,438.56
5141 Groceries, General Line	3,769,641.05	83,875.09	2,048,464.17
5147 Meats & Meat Products	6,753,094.80	67,933.70	72,100.01
5153 Grain & Field Beans	101,258.86	726.18	1,114.09
5169 Chemicals & Allied Products, NEC	17,327,733.10	26,413.75	155,841.92
5182 Wine & Distilled Beverages	10,358,631.49	31,014.54	67,804.72
5191 Farm Supplies	8,662,665.60	31,120.75	773,593.36
5193 Flowers & Florists' Supplies	4,582,419.38	37,556.22	71,795.30
5194 Tobacco & Tobacco Products	243,531.91	0.00	243,531.91
5199 Nondurable Goods, NEC	721,416.87	1,333.10	264,319.34
Other	8,873,783.91	14,944.62	1,064,984.79
Total for MAJOR GROUP 51			
	63,196,574.27	297,700.55	5,843,370.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	35,126,556.58	510,301.65	24,002,657.18
5231 Paint, Glass, & Wallpaper Stores	2,512,943.32	17,670.65	1,208,056.57
5251 Hardware Stores	6,675,861.13	20,780.52	4,714,676.53
5261 Retail Nurseries & Garden Stores	329,591.84	522.66	307,969.84
5271 Mobile Home Dealers	146,950.00	0.00	2,330.00
Total for MAJOR GROUP 52			
	44,791,902.87	549,275.48	30,235,690.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	92,063,248.79	450,004.22	76,674,844.33
5331 Variety Stores	3,764,262.98	32,174.33	3,138,288.71
5399 Misc. General Merchandise Stores	4,473,686.41	36,157.71	3,868,724.75
Total for MAJOR GROUP 53			
	100,301,198.18	518,336.26	83,681,857.79
MAJOR GROUP: 54 Food Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	56,783,438.09	161,866.40	36,876,275.33
5421 Meat & Fish Markets	162,018.08	0.00	161,918.08
5431 Fruit & Vegetable Markets	1,393.00	0.00	53.00
5441 Candy, Nut, & Confectionery Stores	83,254.22	0.00	81,007.79
5461 Retail Bakeries	1,350,133.80	5,131.01	1,158,116.73
5499 Misc. Food Stores	2,571,642.52	9,837.42	2,365,419.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	60,971,130.91	176,834.83	40,661,565.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	90,732,792.59	179,201.87	7,520,747.44
5521 Used Car Dealers	5,014,949.60	0.00	334,192.45
5531 Auto & Home Supply Stores	15,812,174.85	70,585.25	7,750,371.17
5541 Gasoline Service Stations	42,461,196.42	264,486.25	11,517,830.54
5551 Boat Dealers	2,120,546.84	147.23	105,698.67
5561 Recreational Vehicle Dealers	1,514,122.85	5,652.32	192,496.52
5599 Automotive Dealers, NEC	8,834,830.08	14,682.88	1,623,274.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	167,361,638.43	541,172.74	29,244,898.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	968,783.30	29,512.79	993,349.30
5621 Women's Clothing Stores	1,805,889.73	16,907.99	1,806,529.84
5632 Women's Accessory & Specialty Stores	1,628,385.29	12,755.81	1,580,885.04
5641 Children's & Infants' Wear Stores	257,090.33	102.91	255,371.20
5651 Family Clothing Stores	6,370,011.65	50,220.12	6,374,932.97
5661 Shoe Stores	1,822,367.01	11,610.99	1,765,993.11
5699 Misc. Apparel & Accessory Stores	453,417.58	265.40	393,443.41
Total for MAJOR GROUP 56	13,305,944.90	121,376.01	13,170,504.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,096,080.97	75,142.97	6,230,706.74
5713 Floor Covering Stores	4,253,005.54	4,359.88	3,402,847.47
5714 Drapery & Upholstery Stores	683,415.78	166.36	613,003.19
5719 Misc. Homefurnishings Stores	3,915,412.86	6,342.89	2,993,797.29
5722 Household Appliance Stores	3,328,088.60	3,222.20	3,068,447.96
5731 Radio, TV, & Electronic Stores	7,444,542.11	103,977.28	3,732,050.54
5734 Computer & Software Stores	2,261,613.72	2,571.87	497,588.24
5736 Musical Instrument Stores	486,715.34	926.19	450,719.05
Total for MAJOR GROUP 57	30,468,874.93	196,709.64	20,989,160.48
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	47,119,782.73	649,100.76	44,568,507.32
5813 Drinking Places	11,407,938.92	92,732.77	7,361,476.12
Total for MAJOR GROUP 58	58,527,721.64	741,833.52	51,929,983.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	8,189,852.82	25,415.95	1,936,802.72
5921 Liquor Stores	2,648,325.17	2,416.56	2,173,364.35
5932 Used Merchandise Stores	2,439,606.45	30,064.35	2,373,826.92
5941 Sporting Goods & Bicycle Shops	12,724,077.78	272,924.23	12,268,718.30
5942 Book Stores	851,068.42	3,829.56	808,598.81
5943 Stationery Stores	5,799,734.26	21,337.35	1,534,457.87
5944 Jewelry Stores	2,096,590.93	192.74	2,045,434.25
5945 Hobby, Toy, & Game Shops	2,364,211.43	22,289.19	2,173,091.67
5947 Gift, Novelty, & Souvenir Shops	543,594.99	1,504.81	471,294.85
5949 Sewing, Needlework, & Piece Goods	243,501.80	397.74	217,686.07
5961 Catalog & Mail-Order Houses	19,957,306.31	260,405.92	7,648,286.52
5962 Merchandising Machine Operators	1,332,573.30	38,540.77	754,828.06
5963 Direct Selling Establishments	1,745,980.11	25,540.23	1,085,924.06

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

	Gross Sales	Use Taxable	Taxable Sales
5984 Liquefied Petroleum Gas Dealers	1,540,903.35	1,243.79	993,772.20
5992 Florists	498,800.46	200.00	446,531.55
5993 Tobacco Stores & Stands	1,986,337.79	0.00	1,986,216.46
5995 Optical Goods Stores	303,126.98	63.04	48,502.73
5999 Misc. Retail Stores, NEC	43,942,020.66	414,578.95	18,364,004.95
Other	335,233.99	3,617.78	174,277.32
Total for MAJOR GROUP 59	109,542,847.02	1,124,562.96	57,505,619.66
MAJOR GROUP: 60 Depository Institutions			
Other	59,352.60	553,364.35	612,716.95
Total for MAJOR GROUP 60	59,352.60	553,364.35	612,716.95
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	6,567,895.05	-1,300,175.55	-1,300,175.55
6159 Misc. Business Credit Institutions	118,828.58	45,672.51	159,342.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	6,706,529.43	-1,254,503.04	-1,121,628.60
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	267,617.59	1,000.00	268,617.59
Other	183,292.02	0.00	63,027.80
Total for MAJOR GROUP 62	450,909.61	1,000.00	331,645.39
MAJOR GROUP: 63 Insurance Carriers			
Other	143,876.40	251,561.25	333,252.75
Total for MAJOR GROUP 63	143,876.40	251,561.25	333,252.75
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	889,120.35	344,797.86	509,132.46
Total for MAJOR GROUP 64	889,120.35	344,797.86	509,132.46
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	107,222.17	0.00	104,326.54
6513 Apartment Building Operators	400,677.33	29,502.66	308,797.38
6531 Real Estate Agents & Managers	11,419,581.59	38,313.28	9,696,733.24
6541 Title Abstract Offices	643,281.71	980.00	269,469.67
6553 Cemetery Subdividers & Developers	133,646.01	0.00	101,107.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	12,707,690.72	68,795.94	10,480,434.57
MAJOR GROUP: 67 Holding & Other Investment Offices			
6733 Trusts, NEC	40,530.67	66,666.68	76,872.35
6794 Patent Owners & Lessors	661,431.49	75,860.90	97,897.88
Other	28,514.61	0.00	28,419.56
Total for MAJOR GROUP 67	730,476.77	142,527.58	203,189.79
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	10,640,839.22	68,748.38	9,915,120.61
Other	32,816.92	40.00	27,423.92
Total for MAJOR GROUP 70	10,673,656.14	68,788.38	9,942,544.53
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	880,762.64	1,260.95	573,469.26
7219 Laundry & Garment Services, NEC	107,805.16	0.00	107,577.16
7221 Photographic Studios, Portrait	420,451.54	2,613.20	335,762.04
7231 Beauty Shops	4,936,091.56	125,630.55	4,832,353.61
7241 Barber Shops	314,745.33	26.64	314,771.97
7251 Shoe Repair & Shoeshine Parlors	61,959.36	100.00	60,337.16
7261 Funeral Service & Crematories	1,368,885.11	378.67	1,140,239.76
7291 Tax Return Preparation Services	472,360.21	0.00	472,360.21
7299 Misc. Personal Services, NEC	4,759,241.46	57,006.12	2,370,125.51
Other	240,639.88	0.00	176,864.22

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 72	13,562,942.25	187,016.12	10,383,860.90
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,043,177.93	42,793.45	928,947.63
7319 Advertising, NEC	16,124.53	0.00	7,810.15
7322 Adjustment & Collection Services	2,155,074.07	19,716.02	349,364.91
7334 Photocopying & Duplicating Services	223,371.27	4,026.40	145,343.52
7335 Commercial Photography	114,291.82	89.00	113,940.35
7336 Commercial Art & Graphic Design	345,511.16	3,482.84	141,930.51
7338 Secretarial & Court Reporting	75,675.39	0.00	56,678.32
7342 Disinfecting & Pest Control Services	411,454.75	700.53	329,404.81
7349 Building Maintenance Services, NEC	3,225,330.46	89,396.44	2,940,626.82
7352 Medical Equipment Rental	1,824,186.54	1,486.43	55,800.16
7353 Heavy Construction Equipment Rental	1,273,287.79	35,771.26	1,225,370.73
7359 Equipment Rental & Leasing, NEC	2,619,641.45	36,979.93	1,465,294.30
7361 Employment Agencies	6,127,963.03	21,384.29	120,366.96
7363 Help Supply Services	1,272,768.46	569.61	1,023,866.39
7371 Computer Programming Services	1,647,224.66	13,782.40	1,007,627.20
7372 Prepackaged Software	961,006.46	7,380.50	325,436.98
7373 Computer Integrated Systems Design	1,341,866.38	27,049.73	798,287.54
7374 Data Processing & Preparation	356,740.68	36,707.74	248,507.77
7377 Computer Rental & Leasing	2,341,044.83	1,437.23	1,073,603.00
7378 Computer Maintenance & Repair	45,808.27	0.00	7,855.36
7379 Computer Related Services, NEC	4,486,733.85	126,898.94	959,817.47
7381 Detective & Armored Car Services	501,416.63	0.00	260,182.06
7382 Security Systems Services	981,629.66	64,163.08	784,500.44
7383 News Syndicates	42,024.44	0.00	9,725.68
7384 Photofinishing Laboratories	346,742.56	0.00	289,370.52
7389 Business Services, NEC	10,146,234.97	515,181.72	4,097,541.00
Other	1,764,553.26	34,080.25	438,119.03
Total for MAJOR GROUP 73	53,690,885.31	1,083,077.78	19,205,319.61
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,017,950.08	12,945.03	1,932,001.56
7519 Utility Trailer Rental	394,631.10	59,465.52	451,724.94
7521 Automobile Parking	11,756,042.75	0.00	51,738.80
7532 Top & Body Repair & Paint Shops	2,195,617.31	15,128.27	1,969,322.39
7533 Auto Exhaust System Repair Shops	226,207.49	0.00	34,908.13
7534 Tire Retreading & Repair Shops	1,160,674.72	1,798.82	973,707.21
7536 Automotive Glass Replacement Shops	1,075,430.25	6,052.04	242,046.82
7537 Automotive Transmission Repair Shops	599,265.74	330.50	342,325.13
7538 General Automotive Repair Shops	23,839,522.52	162,570.35	6,356,789.34
7539 Automotive Repair Shops, NEC	1,242,189.97	2,562.09	959,756.01
7542 Carwashes	2,175,176.61	12,548.65	2,098,726.06
7549 Automotive Services, NEC	2,549,276.80	12,575.32	1,999,481.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	49,749,837.49	285,976.59	17,561,581.67
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	116,015.92	0.00	84,170.34
7623 Refrigeration Service & Repair	67,365.74	0.00	66,775.77
7629 Electrical Repair Shops, NEC	211,810.24	0.00	181,967.64
7631 Watch, Clock, & Jewelry Repair	2,838.09	0.00	1,993.10
7641 Reupholstery & Furniture Repair	17,989.80	0.00	7,049.80
7692 Welding Repair	1,131,607.82	0.00	78,997.97
7699 Repair Services, NEC	5,742,669.67	13,707.50	3,033,724.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	9,822,989.19	38,064.26	4,433,318.47

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	351,255.24	5,275.55	81,777.76
7819 Services Allied to Motion Pictures	127,733.22	158,327.38	235,221.90
7832 Motion Picture Theaters, Except Drive-In	611,825.90	86,821.23	690,594.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,301,588.81	250,603.06	1,155,974.45
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	159,783.66	5,197.26	129,009.92
7922 Theatrical Producers & Services	1,724,197.86	0.00	160,755.84
7929 Entertainers & Entertainment Groups	191,122.04	0.00	176,433.57
7933 Bowling Centers	379,654.30	1,207.41	360,580.40
7941 Sports Clubs, Managers, & Promoters	936,890.47	36,683.38	649,178.85
7991 Physical Fitness Facilities	2,345,977.28	45,310.10	1,534,577.28
7992 Public Golf Courses	1,222,167.12	7,060.62	1,176,578.80
7993 Coin-Operated Amusement Devices	7,090,643.79	81,929.41	637,365.09
7997 Membership Sports & Recreation Clubs	1,000,019.16	32,279.15	1,031,394.11
7999 Amusement & Recreation, NEC	3,983,026.06	47,442.38	2,646,494.90
Other	207,830.37	27,957.23	219,734.32
Total for MAJOR GROUP 79	19,241,312.11	285,066.94	8,722,103.08
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,190,897.42	1,020,004.21	2,867,587.64
8021 Offices & Clinics of Dentists	3,352,758.09	22,202.57	26,430.65
8041 Offices & Clinics of Chiropractors	1,579,054.73	19,006.03	84,102.98
8042 Offices & Clinics of Optometrists	15,459,733.45	25,286.45	286,185.67
8049 Offices of Health Practitioners, NEC	338,649.34	1,805.45	70,229.74
8051 Skilled Nursing Care Facilities	539,329.97	536,196.32	697,492.26
8059 Nursing & Personal Care, NEC	9,733.94	15,913.77	25,647.71
8062 General Medical & Surgical Hospitals	141,527,991.55	929,229.66	1,891,484.08
8093 Specialty Outpatient Facilities, NEC	1,025,241.61	1,232.90	1,408.90
8099 Health & Allied Services, NEC	1,178,366.99	30,375.00	150,324.00
Other	4,049,673.64	392,173.35	409,302.69
Total for MAJOR GROUP 80	171,251,430.74	2,993,425.71	6,510,196.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	11,752,537.67	49,784.29	10,238,766.40
Total for MAJOR GROUP 81	11,752,537.67	49,784.29	10,238,766.40
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	13,564.97	2,075.51	4,590.48
8299 Schools & Educational Services, NEC	481,352.79	58.00	399,896.86
Other	163,752.91	0.00	163,650.31
Total for MAJOR GROUP 82	658,670.67	2,133.51	568,137.65
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	52,455.44	9,343.15	20,299.61
8351 Child Day Care Services	0.00	1,698.03	1,698.03
8361 Residential Care	5,651.76	12,596.29	18,248.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	96,861.25	23,637.47	48,624.74
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	24,730.99	19,981.31	31,440.40
Total for MAJOR GROUP 84	24,730.99	19,981.31	31,440.40
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	176,414.51	16,877.97	40,339.22
8621 Professional Organizations	200,784.39	23,713.88	32,403.27
8641 Civic & Social Associations	54,864.41	1,914.68	38,280.09
8661 Religious Organizations	11,919.03	43,212.73	55,131.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8699 Membership Organizations, NEC	855,796.70	5,866.68	118,247.16
Other	4,036.61	4,366.65	8,403.26
Total for MAJOR GROUP 86	1,303,815.65	95,952.59	292,804.76
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,282,568.20	15,465.61	1,993,309.44
8712 Architectural Services	3,144,668.24	11,674.52	958,131.78
8721 Accounting, Auditing, & Bookkeeping	10,161,083.48	1,135,071.39	10,132,695.62
8734 Testing Laboratories	1,196,814.17	25,074.97	862,718.84
8741 Management Services	3,730,945.23	1,253,544.23	2,111,642.09
8742 Management Consulting Services	156,171,513.73	2,598,326.10	4,079,052.41
8744 Facilities Support Services	2,104,454.12	3,714.97	2,099,544.09
8748 Business Consulting, NEC	1,877,177.93	93,251.55	648,192.17
Other	274,770.43	206,319.48	350,919.02
Total for MAJOR GROUP 87	184,943,995.53	5,342,442.81	23,236,205.46
MAJOR GROUP: 88 Private Households			
8811 Private Households	24,837.96	0.00	24,437.96
Total for MAJOR GROUP 88	24,837.96	0.00	24,437.96
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	966,175.88	5.37	642,390.45
Total for MAJOR GROUP 89	966,175.88	5.37	642,390.45
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			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,506,412,656.12	23,440,993.02	540,802,606.40

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

County: **Minnehaha**

A Agriculture, Forestry, & Fishing	8,621,503.94	117,099.12	7,674,278.34
B Mining	23,496.98	2,078.62	25,060.60
C Construction	657,619.71	3,559.55	447,655.10
D Manufacturing	159,333,754.76	3,180,631.55	12,204,382.99
E Transportation & Public Utilities	30,803,453.61	4,440,471.31	22,317,547.74
F Wholesale Trade	170,880,152.31	893,295.31	46,301,715.75
G Retail Trade	585,271,258.87	3,970,101.44	327,419,281.11
H Finance, Insurance, & Real Estate	21,687,955.89	107,543.94	11,348,743.31
I Services	529,066,267.65	10,725,956.19	112,997,706.85
J Public Administration	67,192.41	256.00	66,234.61
Total for Minnehaha County	1,506,412,656.12	23,440,993.02	540,802,606.40

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	3,888.51	0.00
		Other	112,551.45	409.04
		Total for MAJOR GROUP 7	116,439.96	409.04
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	23,890.51	211.16
		Total for MAJOR GROUP 28	23,890.51	211.16
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	120,803.37	1.37
		Total for MAJOR GROUP 42	120,803.37	1.37
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,995.66	745.84
		4841 Cable & Other Pay TV Services	34,359.99	13,672.46
		Total for MAJOR GROUP 48	50,355.65	14,418.30
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	9,679,728.48	284,792.23
		Total for MAJOR GROUP 49	9,679,728.48	284,792.23
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,940.63	74.21
		5063 Electrical Apparatus & Equipment	8,224,197.08	28,648.96
		Other	118,436.38	134.30
		Total for MAJOR GROUP 50	8,348,574.09	28,857.46
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,963,045.36	1,234.02
		Total for MAJOR GROUP 51	1,963,045.36	1,234.02

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	742,597.25	428.85	389,689.98
Other	2,728.80	4.28	1,296.00
Total for MAJOR GROUP 52	745,326.05	433.13	390,985.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	187,705.07	1,147.86	28,668.58
5331 Variety Stores	401,213.86	3,463.55	347,307.11
5399 Misc. General Merchandise Stores	14,021.55	0.00	12,613.04
Total for MAJOR GROUP 53	602,940.48	4,611.41	388,588.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	882,101.76	0.00	400,114.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	892,987.64	7.83	410,211.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	561,510.93	124.65	386,642.69
5541 Gasoline Service Stations	910,176.84	7,337.90	442,028.45
Total for MAJOR GROUP 55	1,471,687.77	7,462.55	828,671.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,229.20	53.29	1,283.50
5641 Children's & Infants' Wear Stores	737.93	0.57	738.50
5661 Shoe Stores	140.12	17.68	157.36
Other	380.36	0.54	380.90
Total for MAJOR GROUP 56	2,487.61	72.08	2,560.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,024.33	261.18	16,845.24
5731 Radio, TV, & Electronic Stores	926.46	6.15	899.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	34,351.86	267.33	31,514.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	205,390.28	0.00	205,390.28
5813 Drinking Places	104,075.40	225.00	101,346.30
Total for MAJOR GROUP 58	309,465.68	225.00	306,736.58
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,251.47	46.41	17,231.16
5943 Stationery Stores	1,268.50	3.03	626.96
5945 Hobby, Toy, & Game Shops	838.30	5.11	841.13
5961 Catalog & Mail-Order Houses	185,804.26	3,331.11	100,102.00
5999 Misc. Retail Stores, NEC	91,445.02	55.01	12,688.41
Other	29,985.04	0.00	29,589.97
Total for MAJOR GROUP 59	326,592.59	3,440.67	161,079.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	170.00	0.00	170.00
7231 Beauty Shops	15,957.48	0.00	15,957.48

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	3,740.03	0.41	3,723.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	68,636.83	0.41	62,083.75
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	11,119.28	76.68	10,469.71
7389 Business Services, NEC	50,985.38	971.24	48,619.70
Other	56,037.48	423.89	54,146.77
Total for MAJOR GROUP 73	118,142.14	1,471.81	113,236.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	184,591.33	1,211.87	183,131.20
Other	104,447.84	0.00	104,530.71
Total for MAJOR GROUP 75	289,039.17	1,211.87	287,661.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	113,323.32	0.00	30,377.24
7699 Repair Services, NEC	19,471.59	0.28	19,447.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	134,888.47	0.28	51,918.12
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	23,042.75	0.00	23,042.75
Total for MAJOR GROUP 79	23,042.75	0.00	23,042.75
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	0.00	3,325.56	3,325.56
Other	60,739.01	3,592.84	4,012.87
Total for MAJOR GROUP 80	60,739.01	6,918.40	7,338.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	88,525.77	0.00	58,931.53
Total for MAJOR GROUP 81	88,525.77	0.00	58,931.53
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	56,945.60	0.52	54,181.52
Other	141,433.58	2,657.88	106,170.14
Total for MAJOR GROUP 87	198,379.19	2,658.40	160,351.66
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: March 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		44,432,751.01	645,028.48	13,579,257.39
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	16,206,698.24	284,341.72	399,927.73
D	Manufacturing	2,673,531.18	1,763.53	176,483.50
E	Transportation & Public Utilities	9,850,887.51	299,211.89	9,221,956.48
F	Wholesale Trade	10,311,619.45	30,091.48	476,589.65
G	Retail Trade	4,385,839.68	16,520.00	2,520,348.58
I	Services	986,615.62	12,266.54	765,558.78
	Other	N/A	N/A	N/A
Total for Moody County		44,432,751.01	645,028.48	13,579,257.39

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

		Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,595,885.30	1,568.22
		Total for MAJOR GROUP 54	2,595,885.30	1,568.22
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	475,280.00	940.00
		Total for MAJOR GROUP 55	475,280.00	940.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	226,443.00	2,150.00
		Other	N/A	N/A
		Total for MAJOR GROUP 58	228,097.20	2,150.00
MAJOR GROUP:	59	Misc. Retail		
		5947 Gift, Novelty, & Souvenir Shops	72,040.97	0.00
		5999 Misc. Retail Stores, NEC	33,653.36	0.00
		Other	1,021,316.19	0.00
		Total for MAJOR GROUP 59	1,127,010.52	0.00
MAJOR GROUP:	65	Real Estate		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	300,028.77	826.68	182,376.68
	Total for MAJOR GROUP 72	300,028.77	826.68	182,376.68
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:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
	Total for COUNTY Oglala Lakota	5,879,939.85	14,214.19	2,981,002.28

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

County: **Oglala Lakota**

A	Agriculture, Forestry, & Fishing	4,081.50	0.00	2,034.00
E	Transportation & Public Utilities	70,447.85	0.00	20,872.27
G	Retail Trade	5,162,386.26	4,658.22	2,604,740.47
I	Services	546,660.33	9,555.97	352,525.54
	Other	N/A	N/A	N/A
	Total for Oglala Lakota County	5,879,939.85	14,214.19	2,981,002.28

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	273,484.80	22,176.10	280,583.23
	742 Veterinary Services, Specialties	1,652,277.35	3,267.72	1,643,637.04
	751 Livestock Services, Except Veterinary	18,600.05	0.00	15,070.05
	752 Animal Specialty Services	445,723.87	29,618.72	379,435.49
	781 Landscape Counseling & Planning	8,987.50	0.00	2,390.00
	782 Lawn & Garden Services	1,520,587.79	1,871.23	883,469.90
	783 Ornamental Shrub & Tree Services	125,627.87	0.00	110,897.87
	Total for MAJOR GROUP 7	4,045,289.23	56,933.77	3,315,483.58
MAJOR GROUP:	8 Forestry			
	851 Forestry Services	600.00	0.00	600.00
	Total for MAJOR GROUP 8	600.00	0.00	600.00
MAJOR GROUP:	13 Oil & Gas Extraction			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	1,578,066.59	15.45	1,134,084.11
	Total for MAJOR GROUP 17	1,578,066.59	15.45	1,134,084.11
MAJOR GROUP:	20 Food & Kindred Products			
	2082 Malt Beverages	155,211.01	920.75	100,372.35
	Other	6,910,696.90	94,836.86	517,791.51
	Total for MAJOR GROUP 20	7,065,907.91	95,757.61	618,163.86
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	178,660.41	52.01	147,959.95
	2741 Misc. Publishing	175,979.51	37,692.21	47,208.40
	2752 Commercial Printing, Lithographic	341,838.83	299.75	163,638.26
	Other	1,423,368.78	37,617.86	50,375.63
	Total for MAJOR GROUP 27	2,119,847.53	75,661.83	409,182.24
MAJOR GROUP:	28 Chemicals & Allied Products			

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

		Gross Sales	Use Taxable	Taxable Sales
	2813 Industrial Gases	376,498.28	3,162.15	244,003.50
	Total for MAJOR GROUP 28	376,498.28	3,162.15	244,003.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	2951 Asphalt Paving Mixtures & Blocks	183,882.42	6,046.15	187,306.10
	Total for MAJOR GROUP 29	183,882.42	6,046.15	187,306.10
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	647,821.41	160,301.91	577,607.51
	Other	2,175,105.48	8,649.02	69,548.73
	Total for MAJOR GROUP 32	2,822,926.89	168,950.94	647,156.24
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	193,854.77	436.07	13,311.54
	Other	3,366,232.82	83,624.01	522,462.51
	Total for MAJOR GROUP 34	3,560,087.59	84,060.08	535,774.05
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	764,231.37	55,797.43	412,359.95
	Total for MAJOR GROUP 35	764,231.37	55,797.43	412,359.95
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	286,396.29	3,563.53	21,421.39
	Total for MAJOR GROUP 36	286,396.29	3,563.53	21,421.39
MAJOR GROUP:	37 Transportation Equipment			
	Other	2,362,239.44	36,899.66	96,373.26
	Total for MAJOR GROUP 37	2,362,239.44	36,899.66	96,373.26
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	247,799.24	1,471.14	3,370.01
	Other	268,894.17	100.00	47,839.87
	Total for MAJOR GROUP 39	516,693.41	1,571.14	51,209.88
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	278,349.31	0.00	265,014.31
	Other	35,058.19	0.00	32,891.69
	Total for MAJOR GROUP 41	313,407.50	0.00	297,906.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,846,269.17	23,076.39	1,119,406.32
	4225 General Warehousing & Storage	392,116.50	0.00	137,499.72
	Other	120,717.25	690.75	10,048.41
	Total for MAJOR GROUP 42	5,359,102.92	23,767.14	1,266,954.45
MAJOR GROUP:	44 Water Transportation			
	Other	150,278.76	0.00	126,267.13
	Total for MAJOR GROUP 44	150,278.76	0.00	126,267.13
MAJOR GROUP:	45 Transportation by Air			
	Other	7,561,388.00	134,393.11	270,583.01
	Total for MAJOR GROUP 45	7,561,388.00	134,393.11	270,583.01

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	105,724.39	856.80	26,716.44
Other	149,974.58	0.00	44,628.55
Total for MAJOR GROUP 47	255,698.97	856.80	71,344.99
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	5,142,878.23	89,871.23	1,579,099.68
4841 Cable & Other Pay TV Services	1,961,284.56	746,154.51	2,707,023.91
Other	4,749,358.26	4,933,813.87	7,151,229.11
Total for MAJOR GROUP 48	11,853,521.05	5,769,839.61	11,437,352.70
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4925 Gas Production &/or Distribution	109,829.91	68.58	102,640.44
Other	23,869,323.27	980,282.67	22,434,048.01
Total for MAJOR GROUP 49	23,979,153.18	980,351.25	22,536,688.45
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,159,206.20	1,548.69	47,190.75
5015 Motor Vehicle Parts, Used	170,810.91	114.30	65,159.84
5031 Lumber, Plywood, & Millwork	1,226,607.50	40,121.95	416,418.28
5032 Brick, Stone, & Related Materials	918,740.65	629.38	756,962.62
5044 Office Supplies	233,341.81	3,847.79	175,803.53
5063 Electrical Apparatus & Equipment	2,667,891.14	845.29	1,734,676.47
5074 Plumbing & Hydronic Heating Supplies	5,727,239.04	39,577.60	3,916,507.91
5075 Warm Air Heating & Air-Conditioning	2,376,399.38	9,549.24	1,925,274.58
5084 Industrial Machinery & Equipment	1,943,147.59	10,114.94	302,340.94
5085 Industrial Supplies	524,412.74	24,067.87	300,873.59
5091 Sporting & Recreational Goods	1,329,687.79	392.63	36,480.73
5094 Jewelry & Precious Stones	151,762.88	0.00	13,269.36
Other	2,613,225.97	12,066.86	1,804,086.85
Total for MAJOR GROUP 50	21,042,473.61	142,876.54	11,495,045.45
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	188,384.09	869.20	163,326.00
5136 Men's & Boys' Clothing	152,428.10	0.00	144,486.10
5141 Groceries, General Line	813,876.71	17.19	41,124.33
5145 Confectionery	3,345,794.98	0.00	128,093.76
5149 Groceries & Related Products, NEC	270,219.42	0.00	95,007.53
5153 Grain & Field Beans	400,998.07	7,665.74	259,242.59
5171 Petroleum Bulk Stations & Terminals	1,698,395.90	0.00	231,162.84
5181 Beer & Ale	5,864,664.03	35,050.55	45,357.30
5191 Farm Supplies	225,987.17	742.50	128,531.03
Other	2,829,854.07	38,144.17	415,979.78
Total for MAJOR GROUP 51	15,790,602.54	82,489.36	1,652,311.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	35,411,721.13	274,361.80	16,380,885.70
5231 Paint, Glass, & Wallpaper Stores	1,705,593.53	1,971.79	1,015,838.09
5251 Hardware Stores	1,949,069.60	4,544.39	1,511,047.80
5261 Retail Nurseries & Garden Stores	311,193.51	17,088.03	184,904.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	39,377,577.76	297,966.00	19,092,675.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	45,247,169.72	201,095.17	38,387,174.94
5331 Variety Stores	1,984,357.82	20,545.44	1,767,337.77
5399 Misc. General Merchandise Stores	3,071,008.93	38,621.51	2,942,606.07
Total for MAJOR GROUP 53	50,302,536.47	260,262.12	43,097,118.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	27,268,194.30	151,819.70	14,440,419.85

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	573,915.30	0.00	539,536.32
5441 Candy, Nut, & Confectionery Stores	58,849.25	1,242.22	55,008.98
5461 Retail Bakeries	526,410.85	6,507.31	470,810.75
5499 Misc. Food Stores	926,423.11	82.24	818,970.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	29,361,920.30	159,651.47	16,325,294.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	43,754,427.62	98,756.14	3,412,281.62
5521 Used Car Dealers	3,020,373.01	5,002.09	246,355.96
5531 Auto & Home Supply Stores	6,814,821.49	36,137.84	4,049,631.79
5541 Gasoline Service Stations	17,528,289.16	72,844.04	5,313,029.93
5571 Motorcycle Dealers	2,539,826.76	9,833.02	464,951.46
5599 Automotive Dealers, NEC	1,432,486.02	1,434.05	713,984.14
Other	727,085.51	168.62	127,346.30
Total for MAJOR GROUP 55	75,817,309.57	224,175.80	14,327,581.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	324,282.54	909.38	308,356.18
5621 Women's Clothing Stores	338,961.33	4,781.72	342,087.99
5632 Women's Accessory & Specialty Stores	535,838.81	2,971.77	511,459.23
5641 Children's & Infants' Wear Stores	164,548.09	4.64	156,380.14
5651 Family Clothing Stores	2,660,306.54	30,179.90	2,686,308.33
5661 Shoe Stores	1,155,528.38	7,074.47	1,143,747.79
5699 Misc. Apparel & Accessory Stores	66,468.51	284.00	64,564.33
Total for MAJOR GROUP 56	5,245,934.20	46,205.88	5,212,903.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,248,698.04	1,269.68	2,106,483.00
5713 Floor Covering Stores	1,951,777.04	5,203.60	1,354,650.04
5714 Drapery & Upholstery Stores	143,827.01	0.00	143,827.01
5719 Misc. Homefurnishings Stores	371,328.37	0.00	361,243.84
5722 Household Appliance Stores	1,270,347.47	293.87	1,223,094.22
5731 Radio, TV, & Electronic Stores	2,502,629.35	13,757.48	2,268,016.35
5734 Computer & Software Stores	471,915.09	172.19	388,335.36
Other	575,458.21	0.00	268,940.63
Total for MAJOR GROUP 57	9,535,980.59	20,696.82	8,114,590.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	25,393,207.40	367,649.35	23,883,028.09
5813 Drinking Places	2,995,281.06	18,828.43	2,113,021.22
Total for MAJOR GROUP 58	28,388,488.46	386,477.78	25,996,049.31
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,100,369.03	11,072.74	1,457,723.56
5921 Liquor Stores	1,512,194.94	673.33	1,502,683.43
5932 Used Merchandise Stores	976,379.42	229.98	929,470.00
5941 Sporting Goods & Bicycle Shops	5,662,815.50	41,338.50	4,954,145.82
5942 Book Stores	331,086.46	4,105.33	324,912.86
5943 Stationery Stores	4,672,394.01	3,155.78	557,573.11
5944 Jewelry Stores	3,262,652.51	79,054.00	1,574,009.76
5945 Hobby, Toy, & Game Shops	1,586,933.70	19,233.45	1,060,818.51
5947 Gift, Novelty, & Souvenir Shops	1,627,598.17	44,070.41	637,555.37
5948 Luggage & Leather Goods Stores	59,023.26	0.00	45,849.00
5949 Sewing, Needlework, & Piece Goods	288,016.98	0.00	280,665.06
5961 Catalog & Mail-Order Houses	4,774,777.30	86,277.84	2,608,799.27
5962 Merchandising Machine Operators	701,457.95	4,681.70	348,333.86
5963 Direct Selling Establishments	224,677.16	18,478.18	214,474.82
5992 Florists	367,962.72	87.00	348,711.82
5993 Tobacco Stores & Stands	878,745.98	283.64	879,029.62

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

		Gross Sales	Use Taxable	Taxable Sales
	5995 Optical Goods Stores	101,231.87	1,144.00	1,368.21
	5999 Misc. Retail Stores, NEC	15,821,781.70	162,010.40	10,576,430.89
	Other	1,272,656.76	1,803.10	275,749.91
	Total for MAJOR GROUP 59	51,222,755.41	477,699.36	28,578,304.88
MAJOR GROUP:	60 Depository Institutions			
	Other	1,600.90	17,434.63	17,434.63
	Total for MAJOR GROUP 60	1,600.90	17,434.63	17,434.63
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	60,744.09	5,923.77	44,694.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 62	60,744.09	5,923.77	44,694.36
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	80,274.06	632,594.68	695,639.48
	Total for MAJOR GROUP 64	80,274.06	632,594.68	695,639.48
MAJOR GROUP:	65 Real Estate			
	6513 Apartment Building Operators	15,152.00	9,157.86	24,309.86
	6531 Real Estate Agents & Managers	3,627,106.37	2,439.23	3,255,437.96
	Other	324,134.50	2,279.39	318,416.82
	Total for MAJOR GROUP 65	3,966,392.87	13,876.48	3,598,164.64
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	8,316,372.52	189,091.51	7,387,068.33
	7032 Sporting & Recreational Camps	43,885.43	0.00	32,616.99
	7033 Trailer Parks & Campsites	854,032.48	7,098.81	695,524.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	9,215,216.43	196,190.32	8,115,210.17
MAJOR GROUP:	72 Personal Services			
	7215 Coin-Operated Laundries & Cleaning	143,694.20	0.00	72,489.65
	7216 Dry-cleaning Plants, Except Rug	46,640.72	0.00	45,927.34
	7217 Carpet & Upholstery Cleaning	204,652.80	0.00	189,156.23
	7221 Photographic Studios, Portrait	85,990.57	0.00	85,219.19
	7231 Beauty Shops	2,120,345.89	42,226.15	2,123,242.55
	7241 Barber Shops	175,902.41	35.94	168,031.19
	7251 Shoe Repair & Shoeshine Parlors	15,997.90	0.00	15,976.34
	7261 Funeral Service & Crematories	492,451.56	0.00	430,550.10
	7291 Tax Return Preparation Services	738,893.10	0.00	731,006.37
	7299 Misc. Personal Services, NEC	1,359,082.76	56,212.20	1,263,025.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	5,387,244.66	98,474.30	5,128,217.32
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	436,972.40	1,612.14	173,795.27
	7322 Adjustment & Collection Services	390,117.78	457.40	129,540.74
	7335 Commercial Photography	28,263.22	184.99	28,448.21
	7336 Commercial Art & Graphic Design	41,908.92	257.00	16,650.46
	7338 Secretarial & Court Reporting	14,692.59	0.00	10,484.94
	7342 Disinfecting & Pest Control Services	105,824.16	2,971.58	90,135.11
	7349 Building Maintenance Services, NEC	2,470,112.69	34,222.27	1,837,095.51
	7353 Heavy Construction Equipment Rental	562,538.91	282.51	415,911.91

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	1,003,977.46	85,009.56	992,641.30
7363 Help Supply Services	140,400.10	387.13	137,004.26
7371 Computer Programming Services	91,532.16	0.00	74,440.98
7372 Prepackaged Software	778,260.44	28,648.16	553,388.82
7377 Computer Rental & Leasing	972,131.63	596.82	445,819.50
7378 Computer Maintenance & Repair	30,547.46	0.00	26,819.91
7379 Computer Related Services, NEC	191,104.85	929.66	176,496.62
7381 Detective & Armored Car Services	324,625.00	1,127.73	144,328.76
7382 Security Systems Services	405,362.09	8,849.23	174,174.07
7389 Business Services, NEC	2,571,855.72	125,811.66	882,487.80
Other	257,338.84	9,821.45	122,253.24
Total for MAJOR GROUP 73	10,817,566.41	301,169.30	6,431,917.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,200,213.67	5,992.24	1,186,911.41
7519 Utility Trailer Rental	237,570.35	30,117.76	267,042.14
7532 Top & Body Repair & Paint Shops	1,962,656.64	1,164.17	1,675,296.40
7533 Auto Exhaust System Repair Shops	31,930.68	0.00	23,658.61
7534 Tire Retreading & Repair Shops	363,361.25	1,518.26	307,024.01
7536 Automotive Glass Replacement Shops	409,885.80	9,286.40	257,411.95
7537 Automotive Transmission Repair Shops	311,967.05	0.00	287,179.16
7538 General Automotive Repair Shops	7,340,290.87	79,370.93	3,187,868.73
7539 Automotive Repair Shops, NEC	1,420,228.47	3,853.29	1,112,828.25
7542 Carwashes	882,311.02	82,514.86	775,650.28
7549 Automotive Services, NEC	1,508,392.69	6,017.29	1,281,821.76
Other	11,495.00	0.00	11,495.00
Total for MAJOR GROUP 75	15,680,303.48	219,835.19	10,374,187.70
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	75,065.22	104,902.26	174,200.14
7629 Electrical Repair Shops, NEC	167,093.97	0.00	139,700.49
7692 Welding Repair	199,294.17	6,340.41	91,428.32
7699 Repair Services, NEC	1,509,097.68	7,024.27	685,614.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,974,423.40	118,266.94	1,106,903.54
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	19,862.47	54.00	6,473.52
7819 Services Allied to Motion Pictures	23,976.05	0.00	8,846.52
7832 Motion Picture Theaters, Except Drive-In	308,653.69	1,591.90	296,863.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	352,492.21	1,645.90	312,183.54
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	175,561.31	3,747.00	179,308.31
7922 Theatrical Producers & Services	50,434.95	16,016.53	37,054.77
7929 Entertainers & Entertainment Groups	7,500.00	0.00	0.00
7991 Physical Fitness Facilities	1,047,176.63	14,439.89	563,055.14
7993 Coin-Operated Amusement Devices	1,506,081.71	3,524.62	327,124.06
7997 Membership Sports & Recreation Clubs	891,193.85	4,425.96	879,345.10
7999 Amusement & Recreation, NEC	3,751,489.82	1,139.00	3,240,956.83
Other	290,503.60	6,922.96	290,045.23
Total for MAJOR GROUP 79	7,719,941.87	50,215.96	5,516,889.44
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	46,138,499.29	173,731.86	263,502.12
8021 Offices & Clinics of Dentists	877,401.06	28,572.07	28,554.05
8041 Offices & Clinics of Chiropractors	423,601.06	1,219.99	38,929.47
8042 Offices & Clinics of Optometrists	3,234,618.28	4,122.75	22,896.85
8049 Offices of Health Practitioners, NEC	927,568.93	14,999.58	129,561.04

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

	Gross Sales	Use Taxable	Taxable Sales
8051 Skilled Nursing Care Facilities	290,194.18	51,726.91	102,893.46
8069 Specialty Hospitals, Except Psychiatric	1,332,077.92	51,750.87	55,522.93
8071 Medical Laboratories	644,004.59	15,072.77	16,608.32
Other	225,670,155.12	97,250.04	1,150,992.36
Total for MAJOR GROUP 80	279,538,120.43	438,446.84	1,809,460.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,172,025.27	39,594.30	5,045,255.63
Total for MAJOR GROUP 81	6,172,025.27	39,594.30	5,045,255.63
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	196,825.81	0.00	97,873.11
Other	136,605.84	50.00	80,528.67
Total for MAJOR GROUP 82	333,431.65	50.00	178,401.78
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	21,769.35	0.00	13,593.61
Total for MAJOR GROUP 84	21,769.35	0.00	13,593.61
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	104,708.22	671.40	8,280.19
8661 Religious Organizations	15,427.45	7,129.84	22,557.29
8699 Membership Organizations, NEC	104,465.59	601.60	2,209.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	226,429.18	8,402.84	34,874.40
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,203,968.54	180,799.68	1,386,056.61
8712 Architectural Services	2,454,961.91	2,452.66	186,897.21
8721 Accounting, Auditing, & Bookkeeping	4,762,770.89	154,115.52	3,411,072.90
8734 Testing Laboratories	302,837.33	390.00	253,812.54
8741 Management Services	226,741.33	599,085.76	732,670.84
8742 Management Consulting Services	2,174,506.06	183,043.27	559,957.73
8744 Facilities Support Services	88,085.63	0.00	88,085.63
8748 Business Consulting, NEC	577,527.48	0.00	368,854.37
Other	134,013.38	38,482.18	117,764.29
Total for MAJOR GROUP 87	17,925,412.55	1,158,369.08	7,105,172.12
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	630,010.27	159.30	485,805.18
Total for MAJOR GROUP 89	630,010.27	159.30	485,805.18
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: March 2025

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	765,199,421.84	13,290,393.01	274,709,650.96
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	4,156,835.22	56,933.77	3,348,794.92
C Construction	1,578,066.59	15.45	1,134,084.11
D Manufacturing	21,677,052.15	541,956.47	3,469,744.53
E Transportation & Public Utilities	49,472,550.38	7,204,393.66	36,302,282.48
F Wholesale Trade	36,833,076.14	225,365.90	13,147,356.71
G Retail Trade	289,252,502.77	1,873,135.22	160,744,518.64
H Finance, Insurance, & Real Estate	6,038,103.30	737,540.86	4,729,675.85
I Services	356,056,541.55	2,632,217.25	51,713,998.55
Other	134,693.75	18,834.43	119,195.17
Total for Pennington County	765,199,421.84	13,290,393.01	274,709,650.96

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	863,813.20	2,322.54
		Total for MAJOR GROUP 7	863,813.20	2,322.54
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	10,793.71	0.00
		Total for MAJOR GROUP 27	10,793.71	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	12,605.09	560.91
		Other	N/A	N/A
		Total for MAJOR GROUP 48	628,084.38	2,981.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	110,124.91	0.00
		Total for MAJOR GROUP 49	110,124.91	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	85,399.13	5.96
		5074 Plumbing & Hydronic Heating Supplies	7,800.98	3.68
		Other	151,929.10	335.04
		Total for MAJOR GROUP 50	245,129.21	344.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	835,078.10	4,929.57
		Other	623,484.75	586.32
		Total for MAJOR GROUP 51	1,458,562.85	5,515.90
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	185,475.33	200.62
		Other	N/A	N/A
		Total for MAJOR GROUP 52	185,828.58	201.36
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	13,593.52	30.13
		Other	N/A	N/A
		Total for MAJOR GROUP 53	211,938.30	1,721.72
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	925,966.81	950.68
		Other	N/A	N/A
		Total for MAJOR GROUP 54	1,003,000.07	950.68
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	101,638.53	0.90
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		192,192.67	0.90	144,120.40
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	9,575.88	68.54	9,645.84
	5641 Children's & Infants' Wear Stores	567.21	0.29	567.50
	Other	866.03	0.20	865.53
Total for MAJOR GROUP 56		11,009.12	69.03	11,078.87
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	527.97	0.33	495.00
Total for MAJOR GROUP 57		527.97	0.33	495.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	109,024.01	65.85	105,916.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		147,998.62	65.85	125,077.77
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,388,966.28	6,941.70	1,007,479.43
	Other	1,498,641.70	3,069.55	221,766.00
Total for MAJOR GROUP 59		3,887,607.98	10,011.25	1,229,245.43
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	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	41,894.77	3,926.02	37,086.95
Total for MAJOR GROUP 70		41,894.77	3,926.02	37,086.95
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,826.50	0.00	16,826.50
	7299 Misc. Personal Services, NEC	11,487.60	0.17	11,471.27
	Other	68,316.75	0.00	58,379.09
Total for MAJOR GROUP 72		96,630.85	0.17	86,676.86
MAJOR GROUP:	73 Business Services			
	Other	78,143.15	31.04	34,096.57
Total for MAJOR GROUP 73		78,143.15	31.04	34,096.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	290,387.88	510.85	209,638.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		366,671.09	510.85	268,275.12
MAJOR GROUP:	76 Misc. Repair Services			
	Other	21,999.06	0.00	21,699.06
Total for MAJOR GROUP 76		21,999.06	0.00	21,699.06
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	28,858.36	0.00	28,086.36
Total for MAJOR GROUP 79		28,858.36	0.00	28,086.36
MAJOR GROUP:	80 Health Services			
	Other	12,131.75	0.67	11,730.58
Total for MAJOR GROUP 80		12,131.75	0.67	11,730.58

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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	18,588.15	0.00	18,169.28
	Total for MAJOR GROUP 87	18,588.15	0.00	18,169.28
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	9,666,165.00	28,739.90	3,670,610.68

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	864,113.20	2,322.54	13,119.61
D	Manufacturing	10,857.55	0.57	6,226.46
E	Transportation & Public Utilities	738,209.29	2,981.86	269,400.20
F	Wholesale Trade	1,703,692.07	5,860.57	319,867.55
G	Retail Trade	5,640,103.32	13,021.13	2,511,854.06
H	Finance, Insurance, & Real Estate	10,752.83	75.17	10,828.00
I	Services	668,506.58	4,478.06	509,384.64
	Other	N/A	N/A	N/A
	Total for Perkins County	9,666,165.00	28,739.90	3,670,610.68

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	10,429.43	454.57	10,884.00
	Total for MAJOR GROUP 48	10,429.43	454.57	10,884.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,219.03	25.19	1,028.54
	5063 Electrical Apparatus & Equipment	52,140.89	0.74	51,638.83
	5074 Plumbing & Hydronic Heating Supplies	43,462.01	63.97	29,285.18
	Other	7,705.84	16.98	2,142.32
	Total for MAJOR GROUP 50	104,527.77	106.88	84,094.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	569,140.70	3,164.16	87,411.52
	Other	2,040,263.21	40.00	6,180.11
	Total for MAJOR GROUP 51	2,609,403.91	3,204.16	93,591.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	230,822.88	23.58	228,830.04
	5251 Hardware Stores	75,398.96	0.00	66,684.11
	Total for MAJOR GROUP 52	306,221.84	23.58	295,514.15
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	23,030.06	55.23	20,096.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	172,999.16	1,334.45	147,675.89
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	719,483.21	268.91	415,078.27
	Other	10,515.33	32.91	10,548.24
	Total for MAJOR GROUP 54	729,998.54	301.82	425,626.51

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	73,191.75	460.35	38,675.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	710,799.21	460.35	459,887.38
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	847.32	33.68	881.00
	5661 Shoe Stores	410.41	8.13	418.22
	Other	760.29	0.71	761.00
	Total for MAJOR GROUP 56	2,018.02	42.52	2,060.22
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	17,843.72	206.67	17,929.47
	Total for MAJOR GROUP 57	17,843.72	206.67	17,929.47
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	106,798.52	1,053.00	107,810.52
	5813 Drinking Places	3,152.65	0.00	3,152.65
	Total for MAJOR GROUP 58	109,951.17	1,053.00	110,963.17
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,591.75	19.31	4,586.00
	5945 Hobby, Toy, & Game Shops	346.95	3.82	348.98
	5992 Florists	29,417.99	0.00	29,267.99
	5999 Misc. Retail Stores, NEC	129,220.13	62.54	53,133.36
	Other	388,812.37	1,963.40	96,913.99
	Total for MAJOR GROUP 59	552,389.19	2,049.07	184,250.32
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	8,222.66	0.00	3,965.00
	Total for MAJOR GROUP 65	8,222.66	0.00	3,965.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	19,024.59	0.00	18,595.59
	Total for MAJOR GROUP 70	19,024.59	0.00	18,595.59
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,741.24	0.00	13,987.70
	7299 Misc. Personal Services, NEC	294.39	0.23	273.00
	Other	29,650.11	0.00	20,050.55
	Total for MAJOR GROUP 72	44,685.74	0.23	34,311.25
MAJOR GROUP:	73 Business Services			
	Other	6,274.83	1,760.49	6,719.71
	Total for MAJOR GROUP 73	6,274.83	1,760.49	6,719.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	294,631.97	3,515.24	283,274.63
	Other	150,848.78	75.00	147,562.20
	Total for MAJOR GROUP 75	445,480.75	3,590.24	430,836.83
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	29,550.91	0.00	29,550.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	39,380.48	0.00	39,380.48

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	4,319.18	49,934.06	49,088.13
	Total for MAJOR GROUP 80	4,319.18	49,934.06	49,088.13
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	12,257.25	0.00	11,530.01
	Total for MAJOR GROUP 81	12,257.25	0.00	11,530.01
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Potter	6,094,092.10	195,674.89	2,626,127.12

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

County: **POTTER**

D	Manufacturing	-229.71	685.25	791.29
E	Transportation & Public Utilities	78,096.43	454.57	10,884.00
F	Wholesale Trade	2,713,931.68	3,311.04	177,686.50
G	Retail Trade	2,602,220.85	5,471.45	1,643,907.11
H	Finance, Insurance, & Real Estate	8,222.66	119,022.95	122,987.95
I	Services	634,630.69	55,815.89	609,260.54
	Other	57,219.50	10,913.73	60,609.73
	Total for POTTER County	6,094,092.10	195,674.89	2,626,127.12

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	Other	125,353.49	237.54	117,872.37
	Total for MAJOR GROUP 7	125,353.49	237.54	117,872.37
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	10,749.15	0.00	10,749.15
	Total for MAJOR GROUP 17	10,749.15	0.00	10,749.15
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	5,414.28	47.60	3,629.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	5,523,224.62	66,356.89	69,938.79
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	90,978.63	0.14	53,309.94
	Total for MAJOR GROUP 42	90,978.63	0.14	53,309.94
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	11,776.90	527.10	12,304.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	80,660.13	8,310.29	81,380.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	4,702.00	0.00	3,175.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	76,139.49	0.00	14,912.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,390.03	29.01	3,560.57
	5063 Electrical Apparatus & Equipment	35,765.76	21.82	20,691.02
	5074 Plumbing & Hydronic Heating Supplies	60,454.03	0.89	15,314.02

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

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	57,114.34	0.00	10,213.00
Other	7,138.12	37.09	4,919.90
Total for MAJOR GROUP 50	167,862.27	88.81	54,698.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	466,637.55	2,486.48	80,977.41
Other	196,424.34	7,287.19	31,731.51
Total for MAJOR GROUP 51	663,061.89	9,773.67	112,708.92
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	353,836.46	44.89	325,808.06
5251 Hardware Stores	102,168.35	0.49	88,753.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	484,909.74	62.68	432,401.24
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,228.84	54.67	22,121.25
5331 Variety Stores	490,345.35	4,263.45	435,056.03
5399 Misc. General Merchandise Stores	28,828.55	4,151.58	32,478.70
Total for MAJOR GROUP 53	544,402.74	8,469.70	489,655.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,952,145.31	6,268.12	1,249,217.32
Other	209,118.46	0.00	145,413.15
Total for MAJOR GROUP 54	2,161,263.77	6,268.12	1,394,630.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	274,777.36	76.30	174,043.65
5541 Gasoline Service Stations	3,686,567.21	3,789.62	968,954.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,473,532.83	3,865.92	3,018,705.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	34,935.28	66.01	35,184.56
5641 Children's & Infants' Wear Stores	834.00	0.50	834.50
5661 Shoe Stores	1,287.83	44.06	1,318.31
Other	56,210.38	1,969.55	47,819.86
Total for MAJOR GROUP 56	93,267.48	2,080.11	85,157.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	66,055.25	764.28	64,344.59
5731 Radio, TV, & Electronic Stores	793.01	3.70	776.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	66,999.34	768.00	65,266.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	539,322.91	799.15	524,370.22
5813 Drinking Places	90,850.66	170.00	88,347.91
Total for MAJOR GROUP 58	630,173.57	969.15	612,718.13
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	64,924.26	18.81	52,377.98
5941 Sporting Goods & Bicycle Shops	13,223.70	31.41	13,209.95
5943 Stationery Stores	23,276.64	7.82	1,409.99
5945 Hobby, Toy, & Game Shops	291.10	4.34	293.56
5961 Catalog & Mail-Order Houses	196,441.85	3,521.83	105,833.00
5984 Liquefied Petroleum Gas Dealers	806,020.03	197.09	404,092.10
5999 Misc. Retail Stores, NEC	1,020,714.21	33,750.26	740,157.56
Other	1,005,920.38	1,386.20	551,105.47
Total for MAJOR GROUP 59	3,130,812.16	38,917.75	1,868,479.61
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
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		278,552.63	0.00	149,644.05
Total for MAJOR GROUP 70		278,552.63	0.00	149,644.05
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		13,080.33	0.00	11,368.50
7231 Beauty Shops		35,004.12	75.00	35,079.12
7299 Misc. Personal Services, NEC		18,477.83	14.68	18,476.68
Other		59,169.25	50.00	32,243.15
Total for MAJOR GROUP 72		125,731.53	139.68	97,167.45
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		4,809.50	0.00	4,809.50
7359 Equipment Rental & Leasing, NEC		15,991.12	228.44	14,552.00
7377 Computer Rental & Leasing		1,830.57	1.12	839.50
7382 Security Systems Services		2,462.66	56.92	816.00
7389 Business Services, NEC		1,002.32	126.99	693.00
Other		9,823.19	67.08	6,490.23
Total for MAJOR GROUP 73		35,919.36	480.56	28,200.23
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		206,205.20	1,306.34	186,312.07
7538 General Automotive Repair Shops		331,150.43	1,543.32	305,196.52
Other		47,018.76	4,680.39	42,288.64
Total for MAJOR GROUP 75		584,374.39	7,530.05	533,797.23
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		32,406.00	0.00	32,346.00
7699 Repair Services, NEC		264,670.25	89,508.20	107,162.65
Other		17,938.00	0.00	17,884.00
Total for MAJOR GROUP 76		315,014.25	89,508.20	157,392.65
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		57,746.34	0.00	53,877.37
Total for MAJOR GROUP 79		57,746.34	0.00	53,877.37
MAJOR GROUP:	80 Health Services			
Other		4,363.14	3,072.64	6,838.81
Total for MAJOR GROUP 80		4,363.14	3,072.64	6,838.81
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		167,777.55	0.00	146,229.81
Total for MAJOR GROUP 81		167,777.55	0.00	146,229.81
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		43,391.23	10.73	37,213.36
8748 Business Consulting, NEC		0.00	0.00	0.00
Other		4,631.82	7,520.01	11,534.00
Total for MAJOR GROUP 87		48,023.04	7,530.74	48,747.36
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		694.48	91.66	443.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	694.48	91.66	443.00
Total for COUNTY Roberts	25,096,511.63	358,503.89	9,837,054.51

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	125,353.49	237.54	117,872.37
C	Construction	10,749.15	0.00	10,749.15
D	Manufacturing	8,657,772.04	170,240.72	190,591.20
E	Transportation & Public Utilities	247,778.25	8,310.43	149,603.46
F	Wholesale Trade	830,924.17	9,862.48	167,407.43
G	Retail Trade	13,585,361.64	61,401.43	7,967,015.03
H	Finance, Insurance, & Real Estate	20,376.17	97.75	11,477.91
I	Services	1,618,196.72	108,353.54	1,222,337.96
	Total for Roberts County	25,096,511.63	358,503.89	9,837,054.51

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	134,710.19	36,143.05
		Total for MAJOR GROUP 7	134,710.19	36,143.05
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,692.81	277.19
		Other	N/A	N/A
		Total for MAJOR GROUP 48	539,859.83	120,446.29
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	16,582.35	11.00
		Other	17,546.62	18.06
		Total for MAJOR GROUP 50	34,128.97	29.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	236,863.09	168.13
		Total for MAJOR GROUP 51	236,863.09	168.13
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	26,724.46	107.82
		Other	N/A	N/A
		Total for MAJOR GROUP 52	26,819.62	108.02
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,477.02	12.40
		Other	N/A	N/A
		Total for MAJOR GROUP 53	90,180.63	12.40
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	307,801.07	1,683.98
		Other	334.59	-8.29

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		308,135.66	1,675.69	153,046.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	124,359.18	100.00	56,019.91
Total for MAJOR GROUP 55		124,359.18	100.00	56,019.91
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5699 Misc. Apparel & Accessory Stores	59,511.84	0.00	59,511.84
	Other	1,161.56	43.90	1,205.46
Total for MAJOR GROUP 56		60,673.40	43.90	60,717.30
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	53,266.90	100.00	50,102.64
	5813 Drinking Places	26,259.07	200.00	24,429.67
Total for MAJOR GROUP 58		79,525.97	300.00	74,532.31
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,019.91	7.77	1,023.00
	5961 Catalog & Mail-Order Houses	54,454.78	976.27	29,337.50
	5999 Misc. Retail Stores, NEC	421,258.17	542.82	79,128.17
	Other	249,107.22	23,613.24	34,243.25
Total for MAJOR GROUP 59		725,840.08	25,140.10	143,731.92
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,089.37	8.49	10,052.86
	7299 Misc. Personal Services, NEC	93.39	0.24	87.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		28,262.76	8.73	28,220.36
MAJOR GROUP:	73 Business Services			
	Other	39,763.43	0.00	39,730.86
Total for MAJOR GROUP 73		39,763.43	0.00	39,730.86
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	22,232.66	0.00	22,232.66
	7538 General Automotive Repair Shops	81,222.97	427.75	56,204.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		103,707.04	558.64	78,819.81
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	62,388.41	2,015.50	55,909.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		63,078.41	2,117.21	56,701.62
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	124,750.51	16.81	118,605.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	124,750.51	16.81	118,605.94
	Total for COUNTY Sanborn	4,311,489.21	191,694.27	1,753,645.57

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	137,960.19	36,143.05	129,725.25
D	Manufacturing	591,713.17	0.00	147,318.47
E	Transportation & Public Utilities	1,512,236.28	120,507.67	566,185.28
F	Wholesale Trade	270,992.07	197.18	30,644.10
G	Retail Trade	1,416,355.75	27,380.10	544,067.50
I	Services	361,912.51	7,466.26	328,519.97
	Other	N/A	N/A	N/A
	Total for Sanborn County	4,311,489.21	191,694.27	1,753,645.57

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,066.00	1,291.00
		Other	179,984.92	126,211.74
		Total for MAJOR GROUP 7	182,050.92	127,502.74
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	14,379.96	3,285.26
		Total for MAJOR GROUP 27	14,379.96	3,285.26
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	452.44	1,470,478.64
		Total for MAJOR GROUP 28	452.44	1,470,478.64
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	83,512.07	69,433.26
		Total for MAJOR GROUP 42	83,512.07	69,433.26
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,335.99	15,016.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	72,157.67	83,084.37
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,200.00	17,416.39
		Total for MAJOR GROUP 49	1,200.00	17,416.39
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	13,125.78	7,823.22
		5074 Plumbing & Hydronic Heating Supplies	48,038.22	35,878.52
		Other	211,991.98	69,069.33
		Total for MAJOR GROUP 50	273,155.98	112,771.07
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	40,520.50	12,485.66
		5191 Farm Supplies	4,067,022.40	93,685.92
		Other	3,482.85	2,104.00
		Total for MAJOR GROUP 51	4,111,025.75	108,275.58
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	561,442.05	549,132.07
		5251 Hardware Stores	111,115.59	105,441.44
		Other	N/A	N/A
		Total for MAJOR GROUP 52	674,421.55	655,395.01
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	23,910.01	21,096.96
		5399 Misc. General Merchandise Stores	294,824.48	291,861.12
		Other	N/A	N/A
		Total for MAJOR GROUP 53	592,288.61	556,090.24
MAJOR GROUP:	54	Food Stores		

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	509,487.69	-558.65	420,546.58
5461 Retail Bakeries	4,254.21	-16.50	1,149.00
Other	879,906.07	104,169.10	908,672.89
Total for MAJOR GROUP 54	1,393,647.97	103,593.95	1,330,368.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	887,808.46	1,101.98	80,316.87
5541 Gasoline Service Stations	1,634,914.45	8,274.13	419,782.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,594,443.31	9,376.11	549,728.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,873.62	130.41	3,005.50
5641 Children's & Infants' Wear Stores	1,092.64	0.86	1,093.50
Other	7,092.38	0.28	6,393.67
Total for MAJOR GROUP 56	11,058.65	131.55	10,492.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,586.04	87.81	18,735.12
5731 Radio, TV, & Electronic Stores	193.54	1.24	188.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	19,813.96	89.06	18,955.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	296,438.67	505.00	279,928.81
5813 Drinking Places	122,938.37	1,058.99	104,298.37
Total for MAJOR GROUP 58	419,377.04	1,563.99	384,227.18
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	61,270.78	11.43	42,480.92
5943 Stationery Stores	3,361.87	8.57	1,552.58
5945 Hobby, Toy, & Game Shops	338.33	3.74	340.32
5961 Catalog & Mail-Order Houses	165,749.49	2,971.57	89,297.50
5999 Misc. Retail Stores, NEC	1,751,660.44	541.81	93,961.26
Other	664,648.05	46.35	200,954.44
Total for MAJOR GROUP 59	2,647,028.96	3,583.47	428,587.02
MAJOR GROUP: 65 Real Estate			
Other	687,548.40	150.00	124,225.33
Total for MAJOR GROUP 65	687,548.40	150.00	124,225.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	15,997.23	0.00	15,247.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	54,674.09	0.00	53,924.09
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,571.90	0.00	13,534.00
7231 Beauty Shops	18,712.67	10.95	18,723.62
7299 Misc. Personal Services, NEC	6,526.92	0.36	6,492.61
Other	100,791.08	0.00	88,875.10
Total for MAJOR GROUP 72	141,602.58	11.31	127,625.33
MAJOR GROUP: 73 Business Services			
7377 Computer Rental & Leasing	3,054.95	1.88	1,401.00
7389 Business Services, NEC	828.76	105.00	573.00
Other	32,599.05	287.85	20,879.19
Total for MAJOR GROUP 73	36,482.76	394.73	22,853.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	138,459.90	88,566.08	215,141.98
Other	385,402.66	433.62	340,632.77

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75	523,862.56	88,999.70	555,774.75
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	105,191.01	19,029.04	100,307.07
7699 Repair Services, NEC	54,727.50	408.24	13,739.35
Total for MAJOR GROUP 76	159,918.51	19,437.28	114,046.42
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	141,911.69	0.00	140,381.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	162,844.78	0.00	161,314.78
MAJOR GROUP: 80 Health Services			
8042 Offices & Clinics of Optometrists	17,939.77	46.77	539.53
Other	16,629.49	521.64	16,542.55
Total for MAJOR GROUP 80	34,569.26	568.41	17,082.08
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	66,223.52	33.61	44,604.92
8748 Business Consulting, NEC	44,088.90	1,536.97	24,332.47
Total for MAJOR GROUP 87	110,312.42	1,570.58	68,937.39
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 Spink	15,126,583.90	1,737,486.54	7,276,100.38

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

County: **Spink**

A Agriculture, Forestry, & Fishing	184,025.92	1,639.46	128,998.93
D Manufacturing	17,650.74	1,470,244.94	1,476,582.24
E Transportation & Public Utilities	156,869.75	27,146.77	169,934.02
F Wholesale Trade	4,384,181.73	4,643.58	221,046.65
G Retail Trade	8,352,080.04	122,679.78	3,933,844.30
H Finance, Insurance, & Real Estate	687,548.40	150.00	124,225.33
I Services	1,344,227.33	110,982.02	1,221,468.91
Total for Spink County	15,126,583.90	1,737,486.54	7,276,100.38

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	48,181.08	0.00
		Other	270,932.63	2,048.18
		Total for MAJOR GROUP 7	319,113.71	2,048.18
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	10,964.87	81.62
		Total for MAJOR GROUP 28	10,964.87	81.62
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	69,371.72	10,054.90
		Total for MAJOR GROUP 48	69,371.72	10,054.90
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	5,764.92	3.04
		5074 Plumbing & Hydronic Heating Supplies	34,596.39	69.28
		Other	93,365.12	159.95
		Total for MAJOR GROUP 50	133,726.43	232.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	83,302.90	1,429.63
		Total for MAJOR GROUP 51	83,302.90	1,429.63
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	260,779.29	548.47
		Other	N/A	N/A
		Total for MAJOR GROUP 52	260,810.32	548.53

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,304.97	26.81	10,797.69
Other	97,695.63	799.14	92,796.66
Total for MAJOR GROUP 53	110,000.60	825.95	103,594.35
MAJOR GROUP: 54 Food Stores			
Other	596,281.23	0.00	414,894.55
Total for MAJOR GROUP 54	596,281.23	0.00	414,894.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	408,473.92	850.00	315,851.51
5531 Auto & Home Supply Stores	510,724.78	167.70	337,474.46
5541 Gasoline Service Stations	810,608.35	6,295.25	409,436.70
Other	308,732.81	2,324.55	33,124.36
Total for MAJOR GROUP 55	2,038,539.86	9,637.51	1,095,887.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	2,565.83	30.28	2,274.67
Total for MAJOR GROUP 56	2,565.83	30.28	2,274.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	65,058.62	228.35	33,108.24
Total for MAJOR GROUP 57	65,058.62	228.35	33,108.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	421,744.86	0.00	395,090.46
5813 Drinking Places	45,114.80	0.00	44,080.49
Total for MAJOR GROUP 58	466,859.66	0.00	439,170.95
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	23,008.35	31.50	5,472.89
5999 Misc. Retail Stores, NEC	666,511.57	31.25	234,345.46
Other	580,383.41	2,315.71	106,770.77
Total for MAJOR GROUP 59	1,269,903.33	2,378.46	346,589.12
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	21,884.10	0.00	11,900.00
Total for MAJOR GROUP 65	21,884.10	0.00	11,900.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	555,599.45	1,586.35	408,210.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	555,599.45	1,586.35	408,210.09
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,713.76	156.88	7,870.64
7299 Misc. Personal Services, NEC	8,636.84	0.42	8,613.95
Other	53,993.96	120.00	48,410.58
Total for MAJOR GROUP 72	70,344.57	277.30	64,895.17
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	66,916.77	0.00	53,011.58
7389 Business Services, NEC	69,946.41	153.11	58,105.82
Other	22,051.50	0.08	17,160.50
Total for MAJOR GROUP 73	158,914.68	153.19	128,277.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	160,759.02	8.53	157,836.84
7538 General Automotive Repair Shops	141,903.87	0.00	137,786.62

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		416,031.39	8.53	408,991.96
MAJOR GROUP:	76 Misc. Repair Services			
Other		35,730.46	512.21	101,295.30
Total for MAJOR GROUP 76		35,730.46	512.21	101,295.30
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		3,536.79	0.00	3,536.79
Other		2,887.01	0.00	2,887.01
Total for MAJOR GROUP 79		6,423.80	0.00	6,423.80
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		22,871.65	50.93	21,010.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		52,078.31	50.93	50,217.16
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		8,027,278.08	59,044.29	5,327,680.60

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	328,088.71	2,048.18	329,018.54
D	Manufacturing	206,591.29	14,422.91	204,438.57
E	Transportation & Public Utilities	1,061,861.57	10,171.98	759,267.53
F	Wholesale Trade	217,029.33	1,661.91	77,774.39
G	Retail Trade	4,810,019.45	13,649.08	2,685,856.38
H	Finance, Insurance, & Real Estate	21,884.10	14,500.00	26,400.00
I	Services	1,359,140.31	2,590.23	1,228,597.39
	Other	N/A	N/A	N/A
Total for Stanley County		8,027,278.08	59,044.29	5,327,680.60

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	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	2,027.32	43.22	1,171.32
	Total for MAJOR GROUP 50	2,027.32	43.22	1,171.32
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	69,290.65	80.98	66,510.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	103,830.76	80.98	97,855.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,833.86	12.64	5,050.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	5,976.75	12.64	5,186.10
MAJOR GROUP:	54 Food Stores			
	Other	263,469.89	32.71	183,169.06
	Total for MAJOR GROUP 54	263,469.89	32.71	183,169.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	1,315,929.58	1,996.77	167,302.91
	Total for MAJOR GROUP 55	1,315,929.58	1,996.77	167,302.91
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	7,385.26	27.10	7,413.71
	Total for MAJOR GROUP 56	7,385.26	27.10	7,413.71
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	48,529.48	74,519.04	77,861.38
	Other	288,203.66	672.79	42,218.02
Total for MAJOR GROUP 59		336,733.14	75,191.83	120,079.40
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	26,770.28	0.00	26,656.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		30,319.27	0.00	27,962.44
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	8,436.09	0.09	8,427.36
	Other	7,111.26	0.00	6,822.08
Total for MAJOR GROUP 72		15,547.36	0.09	15,249.44
MAJOR GROUP:	73 Business Services			
	Other	113,073.45	1.07	100,353.42
Total for MAJOR GROUP 73		113,073.45	1.07	100,353.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	94,300.94	200.00	75,374.34
Total for MAJOR GROUP 75		94,300.94	200.00	75,374.34
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			
	7999 Amusement & Recreation, NEC	20,178.90	0.00	20,178.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		46,117.24	5,754.05	51,871.29
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	34,323.62	3.12	32,654.50
Total for MAJOR GROUP 87		34,323.62	3.12	32,654.50

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		2,670,433.00	275,830.50	1,319,870.94
***** COUNTY RECAP *****				
County: Sully				
D	Manufacturing	12,386.40	184,023.07	185,999.74
E	Transportation & Public Utilities	146,087.82	186.14	119,810.40
F	Wholesale Trade	2,385.99	45.83	1,468.32
G	Retail Trade	2,067,403.93	77,665.20	610,510.35
I	Services	413,115.88	13,910.26	383,957.13
	Other	29,052.98	0.00	18,125.00
Total for Sully County		2,670,433.00	275,830.50	1,319,870.94

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

		Gross Sales	Use Taxable	Taxable Sales
TODD County				
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	9,235.43	3,538.98
		Total for MAJOR GROUP 50	9,235.43	3,538.98
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	197,022.25	112,983.73
		Total for MAJOR GROUP 52	197,022.25	112,983.73
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,085.83	6,291.39
		5399 Misc. General Merchandise Stores	552,975.32	252,629.18
		Other	N/A	N/A
		Total for MAJOR GROUP 53	858,860.30	541,100.01
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,964,651.01	1,577,084.69
		Other	N/A	N/A
		Total for MAJOR GROUP 54	2,989,557.36	1,582,638.44
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,159.29	1,209.50
		Other	995.64	994.90
		Total for MAJOR GROUP 56	2,154.93	2,204.40
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	40,014.95	38,796.52
		Total for MAJOR GROUP 57	40,014.95	38,796.52
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	162,396.93	159,639.54
		Other	N/A	N/A
		Total for MAJOR GROUP 58	250,013.63	247,256.24
MAJOR GROUP:	59	Misc. Retail		
		5999 Misc. Retail Stores, NEC	39,367.44	21,051.58
		Other	164,191.70	73,989.68
		Total for MAJOR GROUP 59	203,559.14	95,041.26
MAJOR GROUP:	70	Hotels & Other Lodging Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other		47,328.57	64.72	10,549.47
Total for MAJOR GROUP 73		47,328.57	64.72	10,549.47
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		21,350.00	0.00	21,350.00
Total for MAJOR GROUP 79		21,350.00	0.00	21,350.00
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:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		9,749.58	127.30	7,601.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		9,749.58	127.30	7,601.00
Total for COUNTY TODD		7,394,086.78	14,670.58	4,021,462.17

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

County: TODD				
E	Transportation & Public Utilities	1,304,268.49	239.01	812,073.45
F	Wholesale Trade	1,077,059.77	7,304.97	193,887.37
G	Retail Trade	4,637,710.22	6,529.05	2,688,345.81
I	Services	374,473.59	597.54	327,067.20
	Other	N/A	N/A	N/A
Total for TODD County		7,394,086.78	14,670.58	4,021,462.17

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	261,794.36	3,362.54	255,696.15
	752 Animal Specialty Services	3,222.12	0.00	3,222.12
	Other	443,418.45	0.00	245,146.74
	Total for MAJOR GROUP 7	708,434.93	3,362.54	504,065.01
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	46,296.12	0.00	46,296.12
	Total for MAJOR GROUP 9	46,296.12	0.00	46,296.12
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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	21,921.86	5.78	4,543.91
	Total for MAJOR GROUP 27	21,921.86	5.78	4,543.91
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,533,508.05	3.75	5,769.82
	Total for MAJOR GROUP 42	2,533,508.05	3.75	5,769.82
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,008.51	248.49	5,257.00
	Total for MAJOR GROUP 48	5,008.51	248.49	5,257.00
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	254,908.59	747.02	81,694.35
	5084 Industrial Machinery & Equipment	365,695.39	885.84	76,379.65
	Other	31,007.62	7.39	23,818.84
	Total for MAJOR GROUP 50	651,611.60	1,640.24	181,892.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	51,194.41	1.08	2,700.28
	5191 Farm Supplies	1,537,212.39	6,211.93	249,161.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	1,588,525.14	6,213.87	251,959.28
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	224,225.25	3,652.92	214,282.21
5251 Hardware Stores	630,697.39	0.19	363,371.61
Total for MAJOR GROUP 52	854,922.64	3,653.12	577,653.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	32,959.72	72.58	28,849.87
5331 Variety Stores	441,863.00	3,822.25	391,698.51
5399 Misc. General Merchandise Stores	915,799.20	5,351.20	568,592.57
Total for MAJOR GROUP 53	1,390,621.92	9,246.03	989,140.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	898,216.41	2,563.40	785,186.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	912,566.55	2,563.40	798,804.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	417,772.65	3,353.46	210,371.06
5531 Auto & Home Supply Stores	242,691.59	273.01	138,759.63
5541 Gasoline Service Stations	419,579.04	3,064.57	145,721.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,088,057.58	6,692.75	502,342.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,007.17	38.74	1,047.50
5641 Children's & Infants' Wear Stores	683.24	0.26	683.50
5661 Shoe Stores	15,965.10	6.78	15,971.08
Other	-137.00	0.00	-137.00
Total for MAJOR GROUP 56	17,518.51	45.77	17,565.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,115.05	125.94	34,044.10
5734 Computer & Software Stores	33,481.13	45.24	28,875.10
Other	69,889.48	3.17	66,784.92
Total for MAJOR GROUP 57	137,485.65	174.35	129,704.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	610,787.42	1,320.20	610,332.32
5813 Drinking Places	120,867.00	101.00	115,031.54
Total for MAJOR GROUP 58	731,654.42	1,421.20	725,363.86
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	90,843.85	21.59	87,234.60
5945 Hobby, Toy, & Game Shops	4,012.37	22.72	4,032.05
5947 Gift, Novelty, & Souvenir Shops	57.00	0.00	57.00
5961 Catalog & Mail-Order Houses	174,838.13	3,134.51	94,194.00
5999 Misc. Retail Stores, NEC	3,694,915.31	48,010.24	915,251.78
Other	1,277,207.13	2,700.38	393,515.09
Total for MAJOR GROUP 59	5,241,873.79	53,889.45	1,494,284.52
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	501,306.24	0.00	501,306.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	553,938.42	0.00	529,926.24
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	103,149.75	0.00	99,849.45
Total for MAJOR GROUP 70	103,149.75	0.00	99,849.45
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	950.34	-3.55	946.79
7231 Beauty Shops	44,638.74	208.12	44,846.86
7299 Misc. Personal Services, NEC	2,154.49	0.20	2,136.00
Other	207,667.95	0.00	187,379.54
Total for MAJOR GROUP 72	255,411.52	204.77	235,309.19
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	6,343.01	0.00	3,838.51
Other	56,619.36	1,641.86	39,066.31
Total for MAJOR GROUP 73	62,962.37	1,641.86	42,904.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	221,759.03	632.02	218,164.99
7538 General Automotive Repair Shops	83,513.57	2,035.47	76,069.87
Other	138,155.33	547.32	116,752.30
Total for MAJOR GROUP 75	443,427.93	3,214.81	410,987.16
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	30,562.12	0.00	29,843.13
7699 Repair Services, NEC	53,674.82	1,182.25	44,542.80
Total for MAJOR GROUP 76	84,236.94	1,182.25	74,385.93
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	88,912.14	0.00	88,912.14
Other	7,394.72	0.00	6,844.72
Total for MAJOR GROUP 79	96,306.86	0.00	95,756.86
MAJOR GROUP: 80 Health Services			
Other	56,744.48	1,900.07	42,765.25
Total for MAJOR GROUP 80	56,744.48	1,900.07	42,765.25
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	286,913.98	9.21	270,262.29
Total for MAJOR GROUP 87	286,913.98	9.21	270,262.29

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		18,767,398.34	164,032.77	8,915,287.23
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	754,981.05	3,362.54	550,611.13
D	Manufacturing	325,113.13	66,724.84	339,291.31
E	Transportation & Public Utilities	3,077,937.08	252.24	507,840.90
F	Wholesale Trade	2,240,136.74	7,854.12	433,852.12
G	Retail Trade	10,374,701.06	77,686.07	5,234,859.14
H	Finance, Insurance, & Real Estate	566,308.42	0.00	542,296.24
I	Services	1,428,220.86	8,152.96	1,306,536.39
	Other	N/A	N/A	N/A
Total for Tripp County		18,767,398.34	164,032.77	8,915,287.23

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	4,890.71
		Other	3,591,118.64	219,018.70
		Total for MAJOR GROUP 2	3,591,118.64	223,909.41
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	720.00	0.00
		782 Lawn & Garden Services	8,323.59	0.00
		Other	322,980.28	2,338.06
		Total for MAJOR GROUP 7	332,023.87	2,338.06
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	130,468.42	0.00
		Total for MAJOR GROUP 17	130,468.42	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	22,428.16	177.66
		Other	39,699,841.46	1,753,410.43
		Total for MAJOR GROUP 28	39,722,269.62	1,753,588.09
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	78,953.13	53.41
		Total for MAJOR GROUP 35	78,953.13	53.41
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	27,811.91	108.61	25,701.12
Total for MAJOR GROUP 42	27,811.91	108.61	25,701.12
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	34,044.87	673.54	24,664.33
4841 Cable & Other Pay TV Services	35,152.78	18,984.46	54,137.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	169,197.65	19,658.00	178,801.57
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	201,577.64	1,031.41	194,627.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	213,369.22	1,031.41	202,779.41
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	10,178.88	135.66	6,973.06
5074 Plumbing & Hydronic Heating Supplies	76,493.09	94.94	56,037.43
5084 Industrial Machinery & Equipment	55,511.83	0.00	13,361.05
Other	224,992.46	750.41	98,874.67
Total for MAJOR GROUP 50	367,176.26	981.01	175,246.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	14,844.17	0.31	750.06
5153 Grain & Field Beans	697,495.81	9.09	12,724.92
5191 Farm Supplies	9,925,519.16	19,792.78	124,823.91
Other	90,255.18	3.34	14,180.06
Total for MAJOR GROUP 51	10,728,114.32	19,805.53	152,478.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	190,000.93	151.64	179,616.27
5251 Hardware Stores	314,090.16	0.55	258,282.83
5261 Retail Nurseries & Garden Stores	29,795.86	0.00	6,635.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	536,854.70	156.73	445,843.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	270,969.57	1,031.15	31,056.76
5399 Misc. General Merchandise Stores	63,131.95	55.60	3,719.10
Total for MAJOR GROUP 53	334,101.51	1,086.75	34,775.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,842,879.70	3,477.03	1,051,609.18
5431 Fruit & Vegetable Markets	2,966.15	10,394.13	13,360.28
5461 Retail Bakeries	4,646.35	-13.64	4,632.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,850,593.23	13,857.52	1,069,650.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	1,069,249.22	89.72	116,721.48
Total for MAJOR GROUP 55	1,069,249.22	89.72	116,721.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,056.00	40.87	1,098.50
5641 Children's & Infants' Wear Stores	583.84	0.16	584.00
5661 Shoe Stores	1,020.37	14.38	1,033.90
5699 Misc. Apparel & Accessory Stores	50.50	0.00	50.50
Other	345.48	0.03	345.50

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	3,056.19	55.44	3,112.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,803.36	239.85	17,765.16
5719 Misc. Homefurnishings Stores	33,578.31	0.00	33,578.12
5731 Radio, TV, & Electronic Stores	3,945.53	18.48	3,863.00
5734 Computer & Software Stores	1,067.27	0.02	607.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	62,867.32	259.96	61,769.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	118,452.65	897.05	119,270.35
5813 Drinking Places	80,702.70	0.00	76,324.77
Total for MAJOR GROUP 58	199,155.35	897.05	195,595.12
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	12,257.04	22.93	10,835.50
5945 Hobby, Toy, & Game Shops	550.60	8.49	555.45
5961 Catalog & Mail-Order Houses	282,422.40	5,063.29	152,155.00
5984 Liquefied Petroleum Gas Dealers	25,999.77	7.08	23,419.29
5999 Misc. Retail Stores, NEC	216,080.29	411.50	58,357.65
Other	442,785.78	0.00	51,697.88
Total for MAJOR GROUP 59	980,095.87	5,513.30	297,020.77
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	1,043,790.66	4,059.46	164,629.32
Other	25,234.14	1,500.00	4,491.09
Total for MAJOR GROUP 65	1,069,024.80	5,559.46	169,120.41
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	61,746.83	69.21	61,816.04
7299 Misc. Personal Services, NEC	7,764.20	1.50	7,707.86
Other	2,087.00	0.00	2,087.00
Total for MAJOR GROUP 72	71,598.03	70.71	71,610.90
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,507.50	0.00	3,507.50
7359 Equipment Rental & Leasing, NEC	5,516.65	54.07	5,337.00
7389 Business Services, NEC	9,826.38	0.00	9,826.38
Other	59,857.41	1.73	41,807.35
Total for MAJOR GROUP 73	78,707.94	55.80	60,478.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	331,647.71	388.90	35,071.61
7536 Automotive Glass Replacement Shops	613.62	0.00	661.45
7538 General Automotive Repair Shops	663,043.60	882.23	468,701.54
7542 Carwashes	9,874.82	0.00	9,874.82
7549 Automotive Services, NEC	77,205.33	0.00	57,285.33
Other	51,079.05	4,121.20	46,546.62
Total for MAJOR GROUP 75	1,133,464.13	5,392.33	618,141.37
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	7,251.30	0.00	3,779.30
7699 Repair Services, NEC	375,762.55	3,205.25	102,197.66

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		383,013.85	3,205.25	105,976.96
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	51,581.30	158.42	51,669.72
Total for MAJOR GROUP 79		51,581.30	158.42	51,669.72
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			
	8711 Engineering Services	52,960.60	197.28	48,147.60
	8721 Accounting, Auditing, & Bookkeeping	86,885.21	8.56	77,112.87
	Other	73,279.42	0.00	44,044.25
Total for MAJOR GROUP 87		213,125.23	205.84	169,304.72
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		63,910,921.51	2,175,451.47	7,027,149.60

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	3,984,092.17	226,247.47	507,521.06
C	Construction	130,468.42	0.00	325.00
D	Manufacturing	40,180,525.30	1,755,144.14	2,124,399.04
E	Transportation & Public Utilities	410,378.79	90,251.78	476,735.86
F	Wholesale Trade	11,095,290.58	20,786.54	327,725.16
G	Retail Trade	5,035,973.39	21,916.46	2,224,488.22
H	Finance, Insurance, & Real Estate	1,069,024.80	22,069.46	185,630.41
I	Services	2,005,168.06	39,035.61	1,180,324.85
	Other	N/A	N/A	N/A
Total for Turner County		63,910,921.51	2,175,451.47	7,027,149.60

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	21,957.56	0.00
		782 Lawn & Garden Services	133,786.30	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	261,646.89	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	12,795,661.18	4,619,517.33
		Total for MAJOR GROUP 20	12,795,661.18	4,619,517.33
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	116,585.20	1,020.62
		Other	N/A	N/A
		Total for MAJOR GROUP 28	116,585.20	40,674.32
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	6,178,280.50	94,053.20
		Total for MAJOR GROUP 35	6,178,280.50	94,053.20
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	46,600.48	22,777.82
		Total for MAJOR GROUP 37	46,600.48	22,777.82
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	59,180.40	3,960.83	24,785.83
Total for MAJOR GROUP 39	59,180.40	3,960.83	24,785.83
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	170,120.32	5.34	169,996.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	208,785.60	565.34	208,746.76
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	24,158.47	1,374.53	25,533.00
4813 Telephone Communications, Except Radio	358,308.01	0.00	97,322.02
4841 Cable & Other Pay TV Services	66,216.67	10,321.35	75,857.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,407,849.22	286,326.36	473,342.60
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	432,250.84	1,299.79	426,504.36
Other	447,499.14	0.00	438,323.46
Total for MAJOR GROUP 49	879,749.98	1,299.79	864,827.82
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	25,516.00	28.09	19,505.00
5033 Roofing, Siding, & Insulation	93,493.30	109.12	14,712.02
5044 Office Supplies	24,672.48	163.28	13,323.25
5063 Electrical Apparatus & Equipment	189,041.60	524.05	30,650.26
5074 Plumbing & Hydronic Heating Supplies	92,734.48	43.75	69,409.06
5075 Warm Air Heating & Air-Conditioning	1,497,734.91	15,176.62	60,951.74
5084 Industrial Machinery & Equipment	241,533.40	0.00	44,524.77
Other	168,053,423.27	416,305.90	1,434,100.53
Total for MAJOR GROUP 50	170,218,149.43	432,350.80	1,687,176.63
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	877.96	6.39	727.00
5141 Groceries, General Line	61,264,553.85	178,152.61	181,231.92
5153 Grain & Field Beans	344,074.86	374.81	5,204.67
5191 Farm Supplies	215,680.73	733.50	70,227.86
Other	1,266,939.49	23,667.77	125,906.35
Total for MAJOR GROUP 51	63,092,126.88	202,935.07	383,297.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	854,234.15	1,087.80	717,048.99
5231 Paint, Glass, & Wallpaper Stores	80,515.34	77,922.43	89,662.69
5251 Hardware Stores	133,134.52	121.67	103,594.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,205,563.05	79,131.91	1,044,144.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	350,733.54	1,032.47	80,906.65
5331 Variety Stores	562,271.28	4,705.08	479,924.81
5399 Misc. General Merchandise Stores	224.70	0.85	213.52
Total for MAJOR GROUP 53	913,229.51	5,738.40	561,044.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,786,837.32	4,256.63	1,600,520.43
5499 Misc. Food Stores	36,380.61	0.00	35,833.76
Other	1,347.80	-17.97	1,329.83
Total for MAJOR GROUP 54	5,824,565.73	4,238.66	1,637,684.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	74,997.58	116.75	18,568.93
5541 Gasoline Service Stations	2,096,814.54	18,193.01	713,496.71
Other	3,818,972.47	2,104.88	326,509.11

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	5,990,784.59	20,414.64	1,058,574.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	959.25	0.25	959.50
5621 Women's Clothing Stores	3,735.43	117.62	3,863.00
5641 Children's & Infants' Wear Stores	1,749.47	1.03	1,750.50
5661 Shoe Stores	1,165.51	24.69	1,188.71
5699 Misc. Apparel & Accessory Stores	511.00	0.00	511.00
Other	4,063.21	2.07	2,133.22
Total for MAJOR GROUP 56	12,183.87	145.65	10,405.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	77,596.53	1,183.38	76,796.48
5713 Floor Covering Stores	222,430.13	93.99	192,221.84
5731 Radio, TV, & Electronic Stores	12,208.64	46.94	11,999.00
5734 Computer & Software Stores	61,701.95	0.10	61,679.03
Other	427,797.47	6,694.52	106,073.73
Total for MAJOR GROUP 57	801,734.72	8,018.94	448,770.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	917,777.41	4,708.14	898,052.46
5813 Drinking Places	1,670,170.43	6,366.50	371,061.89
Total for MAJOR GROUP 58	2,587,947.84	11,074.64	1,269,114.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	713,157.71	685.39	27,223.01
5932 Used Merchandise Stores	14,283.38	0.00	14,283.38
5941 Sporting Goods & Bicycle Shops	13,397.87	50.21	13,380.33
5945 Hobby, Toy, & Game Shops	690.46	11.00	696.77
5947 Gift, Novelty, & Souvenir Shops	1,088.64	0.00	111.05
5961 Catalog & Mail-Order Houses	582,337.00	9,481.07	304,854.52
5984 Liquefied Petroleum Gas Dealers	14,710.95	49.93	9,822.00
5999 Misc. Retail Stores, NEC	4,970,543.24	23,705.41	691,625.93
Other	353,809.69	800.00	207,497.59
Total for MAJOR GROUP 59	6,664,018.95	34,783.02	1,269,494.58
MAJOR GROUP: 60 Depository Institutions			
Other	2,466.12	442.71	2,908.83
Total for MAJOR GROUP 60	2,466.12	442.71	2,908.83
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	103,702.50	0.00	96,402.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	551,061.61	0.00	500,680.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	435,171.46	1,751.40	401,269.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	435,679.46	1,751.40	401,777.72
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	148,252.05	0.00	148,252.05
7261 Funeral Service & Crematories	90,465.93	0.00	78,050.00
7299 Misc. Personal Services, NEC	16,926.13	2.72	16,324.60
Other	540,312.78	0.00	118,465.23
Total for MAJOR GROUP 72	795,956.89	2.72	361,091.88
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	872,838.08	4,096.34	873,143.66
7359 Equipment Rental & Leasing, NEC	15,218.36	98.07	14,506.00
7379 Computer Related Services, NEC	8,424.24	0.00	5,784.20
7382 Security Systems Services	10,491.39	1,337.01	3,148.75
7389 Business Services, NEC	204,272.30	358.47	86,472.29
Other	63,014.45	178.86	48,847.41
Total for MAJOR GROUP 73	1,174,258.82	6,068.74	1,031,902.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	327,369.41	0.00	144,227.71
7536 Automotive Glass Replacement Shops	4,042.20	0.00	4,317.59
7538 General Automotive Repair Shops	2,687,300.16	53,746.21	227,741.43
7542 Carwashes	26,277.49	1,456.00	27,733.49
7549 Automotive Services, NEC	7,115.38	0.00	7,115.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	3,065,124.64	55,202.21	424,155.60
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	59,963.38	3.81	18,944.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	71,671.37	74,462.86	93,897.91
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	60,514.03	100.00	59,816.55
7992 Public Golf Courses	338,309.46	0.00	320,739.08
7997 Membership Sports & Recreation Clubs	305,104.15	31,901.05	281,791.20
7999 Amusement & Recreation, NEC	1,957,088.24	8,200.20	283,342.38
Other	1,667,275.54	16,410.47	60,444.16
Total for MAJOR GROUP 79	4,328,291.42	56,611.72	1,006,133.37
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	626,211.62	93,221.49	102,755.61
8042 Offices & Clinics of Optometrists	691,996.68	263.60	2,701.26
Other	459,095.53	717,914.49	733,523.56
Total for MAJOR GROUP 80	1,777,303.83	811,399.58	838,980.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	106,965.90	0.00	78,101.34
Total for MAJOR GROUP 81	106,965.90	0.00	78,101.34
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	227,673.74	2,753.43	183,624.64
8713 Surveying Services	56,235.00	0.00	18,820.00
8721 Accounting, Auditing, & Bookkeeping	827,640.59	118.94	293,116.82
Other	48,479.00	123,267.14	123,267.14
Total for MAJOR GROUP 87	1,160,028.32	126,139.51	618,828.60
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	300,952,396.83	7,181,729.95	22,158,243.12

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

County: **Union**

A	Agriculture, Forestry, & Fishing	262,646.89	0.00	248,904.56
D	Manufacturing	27,411,432.63	4,945,143.49	5,613,954.10
E	Transportation & Public Utilities	2,496,384.81	288,191.49	1,546,917.18
F	Wholesale Trade	233,310,276.31	635,285.87	2,070,474.43
G	Retail Trade	24,000,028.26	163,545.86	7,299,233.28
H	Finance, Insurance, & Real Estate	553,527.73	17,924.49	521,070.86
I	Services	12,918,100.19	1,131,638.75	4,857,688.71
	Other	N/A	N/A	N/A
Total for Union County		300,952,396.83	7,181,729.95	22,158,243.12

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	161,017.39	129,838.91
		Other	164,365.10	164,965.12
		Total for MAJOR GROUP 7	325,382.49	294,804.03
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	94,333.00	7,732.49
		Total for MAJOR GROUP 27	94,333.00	7,732.49
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	945.17	550.00
		Total for MAJOR GROUP 28	945.17	550.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	43,912.85	48,065.09
		Total for MAJOR GROUP 34	43,912.85	48,065.09
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	284,446.48	128,751.00
		Total for MAJOR GROUP 42	284,446.48	128,751.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,397.38	17,186.50
		4841 Cable & Other Pay TV Services	57,605.55	67,813.43
		Other	N/A	N/A
		Total for MAJOR GROUP 48	74,002.93	86,503.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,933.95	4,603.23
		5074 Plumbing & Hydronic Heating Supplies	29,980.31	19,701.01
		5084 Industrial Machinery & Equipment	47,112.48	8,424.50
		Other	139,601.15	57,725.51
		Total for MAJOR GROUP 50	223,627.89	90,454.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	3,709,227.10	2,312.51	44,403.88
Other	274,603.93	843.80	18,332.92
Total for MAJOR GROUP 51	3,983,831.03	3,156.31	62,736.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	119,712.36	3.09	103,902.17
5251 Hardware Stores	125,356.22	75.19	81,432.19
Total for MAJOR GROUP 52	245,068.58	78.28	185,334.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	34,162.85	78.64	29,691.04
5331 Variety Stores	588,817.69	4,571.88	485,574.33
5399 Misc. General Merchandise Stores	442,975.70	4,181.11	422,631.08
Total for MAJOR GROUP 53	1,065,956.23	8,831.63	937,896.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,943,663.83	267.45	1,343,863.20
5421 Meat & Fish Markets	243,906.71	0.00	132,172.72
5461 Retail Bakeries	14,902.56	21.75	14,255.55
Other	82,422.52	0.00	18,988.34
Total for MAJOR GROUP 54	2,284,895.62	289.20	1,509,279.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	939,427.57	333.71	282,420.82
Other	2,425,076.94	86.22	377,864.12
Total for MAJOR GROUP 55	3,364,504.51	419.93	660,284.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	21,525.74	-0.04	21,525.70
5621 Women's Clothing Stores	2,739.66	39.90	2,781.39
5641 Children's & Infants' Wear Stores	572.13	0.37	572.50
5661 Shoe Stores	41,815.31	9.14	41,817.58
5699 Misc. Apparel & Accessory Stores	742.00	0.00	742.00
Other	413.69	2.15	415.81
Total for MAJOR GROUP 56	67,808.53	51.52	67,854.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	2,427.54	15.57	2,358.00
Other	239,243.66	588.47	204,207.32
Total for MAJOR GROUP 57	241,671.20	604.05	206,565.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	434,643.64	1,196.35	429,874.67
5813 Drinking Places	87,988.84	0.00	83,525.13
Total for MAJOR GROUP 58	522,632.48	1,196.35	513,399.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	973,979.14	127.56	52,698.58
5941 Sporting Goods & Bicycle Shops	27,163.38	173.81	22,578.52
5945 Hobby, Toy, & Game Shops	425.61	5.17	428.42
5961 Catalog & Mail-Order Houses	241,431.20	4,249.40	132,103.50
5984 Liquefied Petroleum Gas Dealers	285,696.73	0.00	233,294.86
5999 Misc. Retail Stores, NEC	1,164,349.52	1,383.30	624,310.68
Other	569,306.15	3,402.15	122,021.81
Total for MAJOR GROUP 59	3,262,351.74	9,341.39	1,187,436.37
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: 65 Real Estate			
Other	32,774.25	0.00	27,950.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		32,774.25	0.00	27,950.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	244,035.95	0.00	240,261.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		249,598.08	0.00	245,823.28
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	63,852.01	122.50	63,974.51
	7299 Misc. Personal Services, NEC	6,857.26	65.05	6,890.52
	Other	325,268.49	0.00	242,182.92
Total for MAJOR GROUP 72		395,977.76	187.55	313,047.95
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	15,755.26	3.98	9,278.25
	7359 Equipment Rental & Leasing, NEC	9,109.72	109.07	8,385.50
	7389 Business Services, NEC	30,727.18	174.00	30,303.37
	Other	412,519.54	1,491.33	323,451.86
Total for MAJOR GROUP 73		468,111.70	1,778.39	371,418.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	295,902.68	732.86	237,662.65
	Other	80,602.92	811.60	79,690.43
Total for MAJOR GROUP 75		376,505.60	1,544.46	317,353.08
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	24,575.59	0.00	24,270.61
	Other	38,866.13	0.00	30,661.71
Total for MAJOR GROUP 76		63,441.72	0.00	54,932.32
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	6,562.39	0.00	6,562.39
	7999 Amusement & Recreation, NEC	36,064.75	0.00	36,064.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		42,627.14	0.00	42,627.14
MAJOR GROUP:	80 Health Services			
	Other	97,380.21	17,400.29	26,684.79
Total for MAJOR GROUP 80		97,380.21	17,400.29	26,684.79
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	71,162.70	0.00	53,136.11
Total for MAJOR GROUP 81		71,162.70	0.00	53,136.11
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	469,397.25	47.70	436,672.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		509,056.07	47.70	449,872.80
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,071.82	141.47	683.70
Total for MAJOR GROUP 89		1,071.82	141.47	683.70

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	20,104,733.00	80,570.16	9,011,447.08
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	365,083.55	600.02	334,505.09
D Manufacturing	694,549.64	15,457.27	321,724.39
E Transportation & Public Utilities	1,473,697.30	18,910.08	1,028,932.29
F Wholesale Trade	4,207,458.92	3,526.14	153,191.05
G Retail Trade	11,054,888.89	20,812.36	5,268,052.03
H Finance, Insurance, & Real Estate	32,784.82	164.43	28,125.00
I Services	2,276,269.88	21,099.86	1,876,917.23
Total for Walworth County	20,104,733.00	80,570.16	9,011,447.08

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

		Gross Sales	Use Taxable	Taxable Sales	
Yankton County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	N/A	N/A	
		Total for MAJOR GROUP 1	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	220,602.43	961.72	167,163.82
		752 Animal Specialty Services	143,658.14	0.00	139,618.36
		782 Lawn & Garden Services	161,169.87	0.00	116,402.10
		783 Ornamental Shrub & Tree Services	52,651.14	0.00	44,409.07
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	659,384.12	961.72	548,895.89
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	19,063,465.45	67,716.61	184,790.47
		Total for MAJOR GROUP 20	19,063,465.45	67,716.61	184,790.47
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			
		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	175,075.76	7,420.34	59,318.18
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	451,882.88	7,975.34	141,508.99
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	109,245.90	3,704.44	99,139.53
		Total for MAJOR GROUP 32	109,245.90	3,704.44	99,139.53
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	1,202,336.06	628,997.58	668,478.63
		Total for MAJOR GROUP 35	1,202,336.06	628,997.58	668,478.63
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	31,444.93	25,271.42	56,169.44
	Other	2,466,028.31	110,217.90	110,374.33
Total for MAJOR GROUP 37		2,497,473.24	135,489.32	166,543.77
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	450,870.73	473.10	319,095.69
	4225 General Warehousing & Storage	61,408.64	0.00	571.14
	Other	37,138.37	4,610.88	37,889.25
Total for MAJOR GROUP 42		549,417.74	5,083.98	357,556.08
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	475,619.06	4,720.47	480,339.53
	4841 Cable & Other Pay TV Services	305,647.14	85,680.85	391,327.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		781,266.20	90,401.32	871,667.52
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			
	5032 Brick, Stone, & Related Materials	35,281.00	19.31	29,872.50
	5063 Electrical Apparatus & Equipment	189,909.07	89.99	145,288.08
	5074 Plumbing & Hydronic Heating Supplies	336,838.24	383.48	198,555.50
	5075 Warm Air Heating & Air-Conditioning	68,546.47	495.28	29,132.29
	5084 Industrial Machinery & Equipment	628,859.82	0.00	112,654.15
	Other	646,525.36	4,742.33	196,386.32
Total for MAJOR GROUP 50		1,905,959.98	5,730.39	711,888.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	890,285.72	1,704.09	143,348.22
	Other	8,968,161.94	5,593.95	218,130.41
Total for MAJOR GROUP 51		9,858,447.67	7,298.04	361,478.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,317,245.90	5,296.20	3,028,316.69
	5251 Hardware Stores	697,568.22	1,723.92	536,043.68
	Other	178,662.53	273.56	78,743.50
Total for MAJOR GROUP 52		4,193,476.65	7,293.68	3,643,103.87
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,970,824.17	54,349.18	7,588,813.73
	5399 Misc. General Merchandise Stores	859,884.43	13,007.77	821,779.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		10,003,748.67	69,952.79	8,582,205.63
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,034,632.53	10,151.69	3,075,512.01

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

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	98,708.46	0.00	90,701.12
5461 Retail Bakeries	35,883.56	0.00	35,883.56
5499 Misc. Food Stores	141,233.09	1,760.95	120,107.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,310,457.65	11,912.64	3,322,204.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,718,860.28	4,611.90	413,524.00
5531 Auto & Home Supply Stores	1,105,066.56	9,179.77	690,105.96
5541 Gasoline Service Stations	5,482,454.79	17,782.01	1,189,729.64
5551 Boat Dealers	807,462.51	0.00	804,532.51
5561 Recreational Vehicle Dealers	635,004.48	949.37	68,369.65
Other	779,529.44	0.93	91,165.44
Total for MAJOR GROUP 55	17,528,378.06	32,523.98	3,257,427.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	96,903.95	2,727.90	64,182.11
5632 Women's Accessory & Specialty Stores	74,024.93	16.18	71,283.30
5661 Shoe Stores	66,061.51	314.88	63,413.46
Other	56,793.65	1.29	54,504.88
Total for MAJOR GROUP 56	293,784.04	3,060.25	253,383.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	540,920.60	3,484.12	470,236.96
5713 Floor Covering Stores	141,712.37	3.74	135,758.88
5719 Misc. Homefurnishings Stores	14,474.57	300.00	10,633.33
5731 Radio, TV, & Electronic Stores	72,233.53	48.06	69,096.00
5734 Computer & Software Stores	29,445.93	0.15	21,105.46
Other	215,774.48	167.26	213,618.92
Total for MAJOR GROUP 57	1,014,561.48	4,003.33	920,449.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,582,961.95	10,212.16	3,413,348.67
5813 Drinking Places	369,264.13	1,761.93	358,743.48
Total for MAJOR GROUP 58	3,952,226.08	11,974.09	3,772,092.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,463,448.60	0.00	293,145.30
5932 Used Merchandise Stores	116,936.97	0.00	113,835.00
5941 Sporting Goods & Bicycle Shops	243,558.86	2,974.67	243,027.42
5942 Book Stores	3,339.72	0.00	3,007.21
5945 Hobby, Toy, & Game Shops	1,872.17	19.80	1,882.58
5961 Catalog & Mail-Order Houses	678,148.79	12,157.91	365,352.50
5963 Direct Selling Establishments	71,779.55	0.00	71,779.55
5984 Liquefied Petroleum Gas Dealers	362,172.78	65.05	62,499.15
5999 Misc. Retail Stores, NEC	1,793,059.75	3,642.05	714,466.51
Other	573,057.99	1,130.00	434,517.88
Total for MAJOR GROUP 59	5,307,375.18	19,989.48	2,303,513.10
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	286,561.44	0.00	260,856.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	289,455.23	0.00	262,992.61

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

	Gross Sales	Use Taxable	Taxable Sales
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	453,590.68	2,294.38	411,399.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	467,236.55	2,294.38	411,508.95
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	20,626.79	0.00	17,227.59
7231 Beauty Shops	440,830.43	268.25	433,216.32
7261 Funeral Service & Crematories	158,822.78	1,325.00	148,679.65
7291 Tax Return Preparation Services	142,117.72	0.00	142,095.39
7299 Misc. Personal Services, NEC	224,449.54	3.45	140,298.18
Other	198,828.29	0.00	148,670.11
Total for MAJOR GROUP 72	1,185,675.55	1,596.69	1,030,187.24
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	65,987.36	5,053.21	68,078.64
7342 Disinfecting & Pest Control Services	421,869.52	18,630.36	379,942.66
7349 Building Maintenance Services, NEC	137,707.71	180.00	117,357.61
7359 Equipment Rental & Leasing, NEC	179,058.81	866.30	169,352.91
7379 Computer Related Services, NEC	15,018.01	0.00	13,994.40
7389 Business Services, NEC	105,322.58	49,313.64	124,541.05
Other	516,619.74	666.03	111,015.65
Total for MAJOR GROUP 73	1,441,583.74	74,709.53	984,282.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	157,924.71	0.00	155,084.47
7536 Automotive Glass Replacement Shops	86,728.03	14.36	45,143.95
7538 General Automotive Repair Shops	440,884.40	2,339.47	375,447.23
7539 Automotive Repair Shops, NEC	56,107.19	101.91	48,347.19
7542 Carwashes	187,252.04	0.00	157,548.51
7549 Automotive Services, NEC	301,023.20	461.60	293,139.16
Other	61,197.17	152.00	51,771.92
Total for MAJOR GROUP 75	1,291,116.74	3,069.34	1,126,482.43
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	389,967.55	7,555.00	351,406.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	398,696.65	7,555.00	357,672.70
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	48,509.42	0.00	48,509.42
7993 Coin-Operated Amusement Devices	122,400.12	0.00	9,767.41
7997 Membership Sports & Recreation Clubs	223,854.33	25,651.29	151,349.61
7999 Amusement & Recreation, NEC	1,278,368.42	5,519.25	47,754.70
Other	177,411.06	259.23	171,768.57
Total for MAJOR GROUP 79	1,850,543.36	31,429.77	429,149.71
MAJOR GROUP: 80 Health Services			
Other	937,634.45	138,498.92	241,589.05
Total for MAJOR GROUP 80	937,634.45	138,498.92	241,589.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	600,841.36	169.15	449,132.11

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		600,841.36	169.15	449,132.11
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	77,495.26	1,820.00	40,384.25
Total for MAJOR GROUP 82		77,495.26	1,820.00	40,384.25
MAJOR GROUP:	83 Social Services			
	8322 Individual & Family Services	54,807.21	0.00	6,307.25
Total for MAJOR GROUP 83		54,807.21	0.00	6,307.25
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	274,232.58	782.42	158,782.78
	8712 Architectural Services	30,368.99	64.52	7,788.23
	8721 Accounting, Auditing, & Bookkeeping	986,220.50	4,747.62	888,706.37
	8742 Management Consulting Services	155,824.64	0.00	23,964.77
	8748 Business Consulting, NEC	147,832.27	157.63	13,947.63
	Other	143,272.05	408.70	143,680.75
Total for MAJOR GROUP 87		1,737,751.03	6,160.89	1,236,870.53
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	15,387.65	0.00	15,387.65
Total for MAJOR GROUP 89		15,387.65	0.00	15,387.65
Total for COUNTY Yankton		105,907,402.32	2,417,248.02	38,227,549.42

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	874,044.27	961.72	554,759.28
D	Manufacturing	32,710,784.17	1,849,494.39	2,498,868.00
E	Transportation & Public Utilities	1,447,494.80	95,485.31	1,275,919.85
F	Wholesale Trade	11,764,407.64	13,028.43	1,073,367.47
G	Retail Trade	47,604,007.81	160,710.23	26,054,379.79
H	Finance, Insurance, & Real Estate	1,259,087.61	17,443.54	303,587.62
I	Services	10,126,821.24	280,124.40	6,385,013.65
	Other	N/A	N/A	N/A
Total for Yankton County		105,907,402.32	2,417,248.02	38,227,549.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: March 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:	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	217,865.15	153.17	3,917.48
	Total for MAJOR GROUP 51	217,865.15	153.17	3,917.48
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,524.74	8.16	3,038.77
	Total for MAJOR GROUP 53	3,524.74	8.16	3,038.77
MAJOR GROUP:	54 Food Stores			
	Other	280,341.05	0.00	202,471.83
	Total for MAJOR GROUP 54	280,341.05	0.00	202,471.83
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	1,063.93	0.69	1,064.00
	Total for MAJOR GROUP 56	1,063.93	0.69	1,064.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	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	715.63	1.18	326.33
	Other	51,532.11	570.87	36,892.00
	Total for MAJOR GROUP 59	52,247.75	572.04	37,218.33
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: March 2025

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP: 73	Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP: 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		1,089,156.54	9,818.74	472,504.04

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

County: **ZIEBACH**

E	Transportation & Public Utilities	3,280.30	42.70	2,873.00
F	Wholesale Trade	218,853.43	173.94	4,758.77
G	Retail Trade	846,222.02	9,616.81	449,917.92
I	Services	4,590.16	0.00	4,444.50
	Other	16,210.63	-14.71	10,509.85
Total for ZIEBACH County		1,089,156.54	9,818.74	472,504.04

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	30,963,068.58	5,095,449.44	32,909,180.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		42,959,378.76	5,934,167.30	44,046,727.98
Total for COUNTY Public Utilities		43,189,431.48	5,960,804.94	44,127,630.67

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

County: **Public Utilities**

E	Transportation & Public Utilities	43,189,431.48	5,960,804.94	44,127,630.67
Total for Public Utilities County		43,189,431.48	5,960,804.94	44,127,630.67

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

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	13,111,054.65	14,000.48	84,561.96
181 Ornamental Nursery Products	22,413.49	0.00	22,162.49
Other	0.00	0.00	0.00
Total for MAJOR GROUP 1	13,133,468.14	14,000.48	106,724.45
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	348,541.02	1,815.40	166,579.39
219 General Livestock, NEC	10,630.45	0.00	1,349.82
279 Animal Specialties, NEC	9,734.51	0.00	8,422.51
Other	176,121.48	0.00	46,367.88
Total for MAJOR GROUP 2	545,027.46	1,815.40	222,719.60
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	1,531,226.68	0.00	33,244.52
721 Crop Planting & Protecting	19,649.50	0.00	19,649.50
723 Crop Preparation Services for Market	42,089.03	0.00	33,910.54
741 Veterinary Services for Livestock	2,823,459.98	0.00	2,322,772.73
742 Veterinary Services, Specialties	311,571.01	0.00	311,233.37
751 Livestock Services, Except Veterinary	3,273,503.12	0.00	1,128,687.38
752 Animal Specialty Services	242,660.27	0.00	-33,062.07
762 Farm Management Services	267,815.31	0.00	267,815.31
781 Landscape Counseling & Planning	104,366.91	0.00	216.94
782 Lawn & Garden Services	403,190.87	0.00	330,691.56
783 Ornamental Shrub & Tree Services	646,663.19	0.00	646,663.19
Total for MAJOR GROUP 7	9,666,195.87	0.00	5,061,822.97
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	306,282.14	66,234.05	372,516.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	306,282.14	66,234.05	372,516.19
MAJOR GROUP: 12 Coal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1381 Drilling Oil & Gas Wells	1,818,418.71	0.00	1,818,418.71
1382 Oil & Gas Exploration Services	92,134.09	0.00	92,134.09
1389 Oil & Gas Field Services, NEC	448,824.03	77,396.11	500,805.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 13	2,359,376.83	78,416.93	2,412,379.26
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	4,305.14	0.00	1,076.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	4,305.14	0.00	1,076.12
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	217,068.75	4,153.60	221,222.35
Total for MAJOR GROUP 17	217,068.75	4,153.60	221,222.35
MAJOR GROUP: 20 Food & Kindred Products			
2023 Dry, Condensed, Evaporated Products	33,327.23	0.00	33,323.12
2043 Cereal Breakfast Foods	33,069.97	0.00	33,721.44
2047 Dog & Cat Food	377,773.28	3,316.91	94,241.32
2048 Prepared Feeds, NEC	285,984.99	0.00	111,827.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
2051 Bread, Cake, & Related Products	5,033.21	0.00	557.46
2064 Candy & Other Confectionery Products	30,611.47	0.00	3,344.40
2082 Malt Beverages	49,580.69	4,032.62	40,207.94
2086 Bottled & Canned Soft Drinks	6,757,827.20	12,196.56	264,399.15
2099 Food Preparations, NEC	1,327,236.84	0.00	1,087,540.84
Other	310,922.09	8,387.02	158,432.98
Total for MAJOR GROUP 20	9,211,366.97	27,933.11	1,827,596.14
MAJOR GROUP: 22 Textile Mill Products			
2269 Finishing Plants, NEC	0.00	0.00	0.00
2273 Carpets & Rugs	75,430.29	0.00	12,118.90
2298 Cordage & Twine	85,563.31	0.00	0.00
2299 Textile Goods, NEC	83,051.62	0.00	24,597.13
Other	8,049.17	0.00	8,049.17
Total for MAJOR GROUP 22	252,094.39	0.00	44,765.20
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	156,520.27	0.00	91,722.74
2326 Men's & Boys' Work Clothing	6,146.52	0.00	5,832.15
2329 Men's & Boys' Clothing, NEC	39,958.40	0.00	29,473.55
2389 Apparel & Accessories, NEC	262,324.40	0.00	248,669.35
2392 Housefurnishings, NEC	752.89	0.00	752.89
2394 Canvas & Related Products	173,476.50	0.00	54,059.96
2396 Automotive & Apparel Trimmings	29,128.67	0.00	11,585.75
2399 Fabricated Textile Products, NEC	4,973.18	0.00	1,259.72
Other	319,849.56	177.14	65,262.88
Total for MAJOR GROUP 23	993,130.39	177.14	508,618.99
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	515,939.06	0.00	34,267.31
2426 Hardwood Dimension & Flooring Mills	5,906.97	0.00	5,506.29
2431 Millwork	1,211,678.44	0.00	3,188.32
2434 Wood Kitchen Cabinets	731,722.71	0.00	118,633.76
2439 Structural Wood Members, NEC	304,049.28	0.00	260,426.84
2499 Wood Products, NEC	431,114.44	0.00	150,626.67
Other	196,339.65	0.00	88,509.98
Total for MAJOR GROUP 24	3,396,750.55	0.00	661,159.17
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	42,123.00	0.00	42,123.00
2514 Metal Household Furniture	9,316.78	0.00	4,073.64
2515 Mattresses & Bedspings	1,341,796.85	0.00	9,320.63
2521 Wood Office Furniture	223,142.05	0.00	9,705.60
2522 Office Furniture, Except Wood	45,704.23	0.00	27,669.53
2531 Public Building & Related Furniture	282,031.79	0.00	58,002.90
2541 Wood Partitions & Fixtures	520,182.64	0.00	291,461.76
2542 Partitions & Fixtures, Except Wood	5,301.90	0.00	4,677.77
2599 Furniture & Fixtures, NEC	55,854.31	0.00	21,596.20
Other	287,394.80	2,190.97	21,660.68
Total for MAJOR GROUP 25	2,812,848.35	2,190.97	490,291.71
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	121,980.29	0.00	6,803.52
2671 Paper Coated & Laminated, Packaging	0.00	0.00	0.00
2672 Paper Coated & Laminated, NEC	10,568.47	0.00	0.00
2675 Die-Cut Paper & Board	32,263.94	0.00	7,538.60
2679 Converted Paper Products, NEC	50,255.14	0.00	825.28
Other	993,396.73	457,792.62	871,085.34
Total for MAJOR GROUP 26	1,208,464.57	457,792.62	886,252.74

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	105,009.17	171.94	52,247.25
2721 Periodicals	413,433.46	0.00	285,950.38
2731 Book Publishing	658,847.06	12,866.43	231,455.99
2732 Book Printing	47,027.58	0.00	34,244.72
2741 Misc. Publishing	558,995.80	26,809.55	465,561.15
2752 Commercial Printing, Lithographic	412,961.82	25.71	243,611.98
2754 Commercial Printing, Gravure	15,347,046.39	0.00	969,905.83
2759 Commercial Printing, NEC	1,486,915.75	0.00	1,074,836.02
2771 Greeting Cards	88,601.22	0.00	86,541.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	19,238,591.50	39,873.63	3,561,145.07
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	140,588.73	0.00	2,451.33
2819 Industrial Inorganic Chemicals, NEC	880,155.12	0.00	285,083.97
2821 Plastics Materials & Resins	375,212.06	0.00	59,385.15
2833 Medicinals & Botanicals	161,519.09	0.00	111,081.25
2834 Pharmaceutical Preparations	11,611,382.33	0.00	694,874.98
2835 Diagnostic Substances	910,140.06	0.00	31,468.61
2836 Biological Products, Except Diagnostic	167,335.25	0.00	164,691.25
2841 Soap & Other Detergents	51,109.66	0.00	37,285.20
2842 Polishes & Sanitation Goods	1,011.62	0.00	1,011.62
2844 Toilet Preparations	102,590.29	0.00	66,070.00
2851 Paints & Allied Products	140,510.46	62.86	24,210.98
2869 Industrial Organic Chemicals, NEC	826,061.24	0.00	380,636.14
2879 Agricultural Chemicals, NEC	7,636,422.47	0.00	34,845.93
2891 Adhesives & Sealants	70,489.39	383.10	401.29
2892 Explosives	115,181.90	0.00	115,181.90
2899 Chemical Preparations, NEC	864,778.77	0.00	437,104.94
Other	2,655,906.10	5,838.91	605,463.30
Total for MAJOR GROUP 28	26,710,394.54	6,284.87	3,051,247.84
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	367.14	0.00	0.00
2992 Lubricating Oils & Greases	141,718.11	-2,950.71	12,296.67
Other	2,258,207.47	0.00	8,868.10
Total for MAJOR GROUP 29	2,400,292.72	-2,950.71	21,164.77
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3052 Rubber & Plastics Hose & Belting	95,693.40	0.00	19,064.63
3069 Fabricated Rubber Products, NEC	735,329.70	3,280.48	148,975.60
3084 Plastics Pipe	469,673.21	0.00	27,732.65
3086 Plastics Foam Products	183,214.20	0.00	39,875.81
3088 Plastics Plumbing Fixtures	835,980.70	0.00	195,679.23
3089 Plastics Products, NEC	2,044,505.40	0.00	473,876.52
Other	8,395,487.01	0.00	316,502.68
Total for MAJOR GROUP 30	12,759,883.62	3,280.48	1,221,707.12
MAJOR GROUP: 31 Leather & Leather Products			
3149 Footwear, Except Rubber, NEC	20,728.05	0.00	19,859.63
3199 Leather Goods, NEC	164,787.00	0.00	131,273.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	185,515.05	0.00	151,133.26
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	44,487.08	0.00	3,779.64
3271 Concrete Block & Brick	145,019.12	0.00	1,936.05
3272 Concrete Products, NEC	1,540,085.52	0.00	1,468,115.17
3273 Ready-Mixed Concrete	10,563.68	0.00	10,563.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
3281 Cut Stone & Stone Products	8,856.09	0.00	0.00
3291 Abrasive Products	248,653.88	197.62	44,436.04
Other	3,389,796.09	0.00	12,276.94
Total for MAJOR GROUP 32	5,387,461.46	197.62	1,541,107.52
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	939,349.65	0.00	0.00
3315 Steel Wire & Related Products	2,468.03	0.00	1,159.18
3357 Nonferrous Wiredrawing & Insulating	129,078.57	0.00	112,781.57
3399 Primary Metal Products, NEC	110,500.00	0.00	110,500.00
Other	543,957.75	0.00	207,534.23
Total for MAJOR GROUP 33	1,725,354.00	0.00	431,974.98
MAJOR GROUP: 34 Fabricated Metal Products			
3412 Metal Barrels, Drums, & Pails	382,052.69	0.00	3,107.12
3429 Hardware, NEC	1,790,113.91	0.00	201,307.18
3432 Plumbing Fixture Fittings & Trim	418,331.34	0.00	476.60
3433 Heating Equipment, Except Electric	91,798.54	0.00	3,201.28
3441 Fabricated Structural Metal	1,748,119.48	0.00	1,358,253.34
3442 Metal Doors, Sash, & Trim	359,448.50	0.00	87,614.58
3443 Fabricated Plate Work (Boiler Shops)	18,516,239.51	0.00	1,884,438.78
3444 Sheet Metal Work	427,810.40	0.00	165,599.61
3446 Architectural Metal Work	17,786.53	0.00	7,930.00
3448 Prefabricated Metal Buildings	1,010,158.37	0.00	924,604.51
3449 Misc. Metal Work	455,391.83	2,074.07	237,772.57
3479 Metal Coating & Allied Services	22,423.81	0.00	11,189.94
3484 Small Arms	321,542.61	0.00	84,349.99
3491 Industrial Valves	657,954.04	0.00	12,420.40
3494 Valves & Pipe Fittings, NEC	36,811.45	0.00	9,650.24
3496 Misc. Fabricated Wire Products	0.00	0.00	0.00
3498 Fabricated Pipe & Pipe Fittings	1,214,726.29	0.00	1,210,152.38
3499 Fabricated Metal Products, NEC	751,339.38	0.00	103,544.96
Other	1,187,713.33	0.00	216,102.92
Total for MAJOR GROUP 34	29,409,762.01	2,074.07	6,521,716.40
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	493,569.87	55,995.13	55,995.13
3523 Farm Machinery & Equipment	10,513,760.35	100.00	1,149,946.22
3524 Lawn & Garden Equipment	19,959.47	0.00	19,959.47
3531 Construction Machinery	2,909,826.45	0.00	1,547,825.71
3532 Mining Machinery	592,467.39	0.00	73,596.97
3535 Conveyors & Conveying Equipment	8,588.99	0.00	8,588.99
3537 Industrial Trucks & Tractors	169,824.65	0.00	25,778.92
3541 Machine Tools, Metal Cutting Types	8,754.97	0.00	7,909.16
3544 Special Dies, Tools, Jigs & Fixtures	1,704.41	0.00	510.98
3545 Machine Tool Accessories	59,856.95	0.00	26,893.64
3546 Power-Driven Handtools	2,618,312.63	0.00	13,179.43
3548 Welding Apparatus	1,266,025.00	0.00	138,631.02
3549 Metalworking Machinery, NEC	6,024.39	0.00	5,553.81
3555 Printing Trades Machinery	741,503.68	0.00	576,820.32
3556 Food Products Machinery	3,610,223.25	0.00	3,595,410.74
3559 Special Industry Machinery, NEC	410,783.53	0.00	204,850.79
3561 Pumps & Pumping Equipment	528,553.19	0.00	62,397.59
3563 Air & Gas Compressors	6,879,481.95	0.00	6,733,314.89
3564 Blowers & Fans	25,072.46	0.00	13,305.32
3565 Packaging Machinery	115,865.25	0.00	67,727.59
3569 General Industrial Machinery, NEC	965,055.65	0.00	304,407.72
3571 Electronic Computers	43,767.57	0.00	10,881.57
3572 Computer Storage Devices	46,619.61	11,278.07	13,890.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
3577 Computer Peripheral Equipment, NEC	46,887.12	0.00	20,672.21
3578 Calculating & Accounting Equipment	225,746.81	11,600.73	173,311.47
3579 Office Machines, NEC	54,139.92	0.00	28,088.47
3585 Refrigeration & Heating Equipment	2,030,194.41	0.00	131,569.25
3589 Service Industry Machinery, NEC	190,158.61	0.00	40,390.70
3599 Industrial Machinery, NEC	1,217,073.92	0.00	538,830.30
Other	764,158.75	0.00	256,160.31
Total for MAJOR GROUP 35	36,563,961.20	78,973.93	15,846,399.14
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	675,296.69	0.00	60,748.23
3613 Switchgear & Switchboard Apparatus	7,207.60	0.00	6,603.60
3621 Motors & Generators	5,417,614.03	0.00	37,276.07
3625 Relays & Industrial Controls	77,559.91	0.00	655.00
3629 Electrical Industrial Apparatus, NEC	16,936.24	0.00	4,823.72
3634 Electric Housewares & Fans	115,592.87	0.00	8,997.26
3639 Household Appliances, NEC	828,631.18	0.00	13,675.61
3641 Electric Lamps	180,677.91	0.00	10,912.75
3643 Current-Carrying Wiring Devices	262,498.94	0.00	873.85
3645 Residential Lighting Fixtures	384,684.81	0.00	219.37
3646 Commercial Lighting Fixtures	187,150.14	0.00	69,573.39
3648 Lighting Equipment, NEC	250,077.61	0.00	2,048.98
3651 Household Audio & Video Equipment	731,357.34	0.00	725,803.93
3661 Telephone & Telegraph Apparatus	99,218.31	0.00	78,696.44
3663 Radio & TV Communications Equipment	1,907,475.94	0.00	98,552.00
3669 Communications Equipment, NEC	143,531.95	0.00	64,857.06
3674 Semiconductors & Related Devices	19,710.40	0.00	575.40
3677 Electronic Coils & Transformers	1,364,646.67	0.00	1,364,646.67
3679 Electronic Components, NEC	259,240.72	10,159.04	170,722.90
3699 Electrical Equipment & Supplies, NEC	938,361.96	0.00	854,444.62
Other	975,570.18	0.00	10,816.83
Total for MAJOR GROUP 36	14,843,041.40	10,159.04	3,585,523.68
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	37,028,755.63	0.00	386,936.57
3714 Motor Vehicle Parts & Accessories	295,764.79	0.00	72,286.34
3715 Truck Trailers	88,305.16	0.00	4,627.90
3721 Aircraft	38,465.96	0.00	38,465.96
3728 Aircraft Parts & Equipment, NEC	71,154.38	0.00	48,931.25
3743 Railroad Equipment	81,898.16	0.00	56,053.84
3751 Motorcycles, Bicycles, & Parts	74,990.43	0.00	64,797.55
3795 Tanks & Tank Components	644,409.23	0.00	638,515.31
3799 Transportation Equipment, NEC	407,516.58	0.00	817.33
Other	329,413.94	0.00	163,059.21
Total for MAJOR GROUP 37	39,060,674.26	0.00	1,474,491.26
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	352,512.04	0.00	253,614.31
3821 Laboratory Apparatus & Furniture	1,131,296.07	736.65	153,575.03
3822 Environmental Controls	32,485.68	0.00	10,784.23
3823 Process Control Instruments	726,711.32	0.00	235,017.93
3825 Instruments to Measure Electricity	2,138,049.62	0.00	334,703.64
3826 Analytical Instruments	148,370.35	0.00	126,263.25
3827 Optical Instruments & Lenses	194,059.65	0.00	34,921.48
3829 Measuring & Controlling Devices, NEC	690,877.88	0.00	256,568.31
3841 Surgical & Medical Instruments	482,130.55	136.67	51,008.31
3842 Surgical Appliances & Supplies	444,824.46	166.19	9,143.23
3843 Dental Equipment & Supplies	621,558.79	2,874.99	209,844.49
3845 Electromedical Equipment	175,300.22	655.97	1,359.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
3851 Ophthalmic Goods	38,662.06	0.00	1,086.55
3861 Photographic Equipment & Supplies	17,161.62	0.00	6,063.86
Other	107,955.69	0.00	22,501.70
Total for MAJOR GROUP 38	7,301,956.00	4,570.47	1,706,455.85
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	41,845.12	0.00	20,883.87
3914 Silverware & Plated Ware	105,832.73	0.00	70,757.61
3942 Dolls & Stuffed Toys	15,237.38	0.00	14,995.31
3944 Games, Toys, & Children's Vehicles	46,326.54	0.00	15,769.78
3949 Sporting & Athletic Goods, NEC	1,228,100.98	2,948.72	230,491.62
3952 Lead Pencils & Art Goods	78,992.40	0.00	59,739.15
3993 Signs & Advertising Specialties	183,168.39	0.00	137,218.35
3999 Manufacturing Industries, NEC	5,513,868.53	13,454.05	1,806,758.89
Other	210,758.90	0.00	39,652.92
Total for MAJOR GROUP 39	7,424,130.97	16,402.77	2,396,267.50
MAJOR GROUP: 40 Railroad Transportation			
4013 Switching & Terminal Services	84,532.70	0.00	82,313.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	84,532.70	552,996.19	635,310.01
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
Other	542,718.68	788.63	359,084.73
Total for MAJOR GROUP 41	542,718.68	788.63	359,084.73
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,931,287.79	1,303.98	974,330.25
4213 Trucking, Except Local	21,152.00	5,440.36	26,592.36
4222 Refrigerated Warehousing & Storage	412,466.00	0.00	8,330.16
4225 General Warehousing & Storage	16,080.28	338.81	15,333.54
Other	430,917.43	0.00	430,917.43
Total for MAJOR GROUP 42	4,811,903.50	7,083.15	1,455,503.74
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	2,546,475.42	0.00	1,458,368.60
Total for MAJOR GROUP 44	2,546,475.42	0.00	1,458,368.60
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	-48,552.14	0.00	18,396.47
Other	12,718.41	148,270.92	149,503.89
Total for MAJOR GROUP 45	-35,833.73	148,270.92	167,900.36
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	96,041.87	96,041.87
Other	0.00	145,392.14	145,392.14
Total for MAJOR GROUP 46	0.00	241,434.01	241,434.01
MAJOR GROUP: 47 Transportation Services			
4729 Passenger Transportation Arrangement, NEC	30,138.14	0.00	1,911.30
4731 Freight Transportation Arrangement	502,792.24	41,054.71	304,747.44
4785 Inspection & Fixed Facilities	176,973.95	0.00	94,768.12
Other	27,152.06	11,840.23	30,503.09
Total for MAJOR GROUP 47	737,056.39	52,894.94	431,929.95
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	11,282,030.18	178,456.65	11,323,544.61
4813 Telephone Communications, Except Radio	8,094,735.23	2,213,089.11	8,078,601.99
4833 Television Broadcasting Stations	22,565.05	400.76	18,130.76
4841 Cable & Other Pay TV Services	12,376,213.40	711.43	12,268,809.77
4899 Communications Services, NEC	2,806,134.52	8,721.39	2,003,195.08
Other	31,865.91	0.00	29,867.28

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	34,613,544.29	2,401,379.34	33,722,149.49
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,120,288.79	5,798.62	255,590.08
4922 Natural Gas Transmission	1,283,328.32	9,204.59	9,204.59
4923 Gas Transmission & Distribution	4,892,904.31	68,517.46	308,526.21
4924 Natural Gas Distribution	3,367,037.37	0.00	2,485,506.52
4925 Gas Production &/or Distribution	134,451.93	0.00	100,217.99
4931 Electric & Other Services Combined	804,171.14	3,346,274.12	3,889,099.65
4932 Gas & Other Services Combined	17,788,319.39	28,285.97	16,592,627.42
4941 Water Supply	341,485.45	0.00	191,410.53
4953 Refuse Systems	524,982.17	0.00	50,618.98
4959 Sanitary Services, NEC	224,860.23	0.00	153,096.74
Other	42,671.33	0.00	39,039.41
Total for MAJOR GROUP 49	30,524,500.43	3,458,080.76	24,074,938.12
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	14,295,064.80	18,996.43	313,943.11
5013 Motor Vehicle Supplies & New Parts	29,819,594.91	-1,970.48	654,956.81
5014 Tires & Tubes	2,453,906.34	0.00	300,991.88
5015 Motor Vehicle Parts, Used	707,673.52	0.00	141,458.98
5021 Furniture	665,515.22	0.00	154,880.53
5023 Homefurnishings	1,609,537.95	144.76	177,711.14
5031 Lumber, Plywood, & Millwork	9,155,001.14	138,906.67	1,330,589.59
5032 Brick, Stone, & Related Materials	1,357,428.17	13,021.60	974,634.98
5033 Roofing, Siding, & Insulation	3,528,084.66	0.00	296,992.37
5039 Construction Materials, NEC	3,215,736.42	0.00	1,598,098.89
5043 Photographic Equipment & Supplies	550,126.35	84.52	135,413.43
5044 Office Supplies	4,427,203.17	1,060.65	1,209,286.46
5045 Computers, Peripherals & Software	30,842,487.50	22,640.65	2,748,820.85
5046 Commercial Equipment, NEC	5,623,333.85	20,535.97	2,439,814.00
5047 Medical & Hospital Equipment	43,880,183.36	61,065.70	3,216,535.19
5048 Ophthalmic Goods	208,356.59	0.00	41,389.62
5049 Professional Equipment, NEC	3,233,650.70	0.00	514,599.76
5051 Metals Service Centers & Offices	19,953,262.79	493.72	1,118,460.45
5063 Electrical Apparatus & Equipment	13,133,355.66	238.10	3,605,396.61
5064 Electrical Appliances, TV & Radios	5,046,450.27	468.53	340,771.24
5065 Electronic Parts & Equipment, NEC	9,833,549.33	0.00	5,829,550.55
5072 Hardware	7,520,799.28	0.00	480,380.99
5074 Plumbing & Hydronic Heating Supplies	5,064,122.91	74.52	1,987,766.77
5075 Warm Air Heating & Air-Conditioning	5,958,896.36	1,823.43	950,759.35
5078 Refrigeration Equipment & Supplies	868,143.22	0.00	367,213.08
5082 Construction & Mining Machinery	5,433,426.36	2,540.26	2,303,434.79
5083 Farm & Garden Machinery	12,697,169.99	-2,927.38	2,463,822.36
5084 Industrial Machinery & Equipment	20,469,100.49	260,155.39	5,156,379.42
5085 Industrial Supplies	5,592,237.83	1,791.07	1,578,607.90
5087 Service Establishment Equipment	30,808,987.42	0.00	1,427,466.57
5088 Transportation Equipment & Supplies	11,113.26	0.00	7,157.15
5091 Sporting & Recreational Goods	2,827,011.42	6,328.57	1,137,417.69
5092 Toys & Hobby Goods & Supplies	1,584,080.75	0.00	1,246,717.35
5093 Scrap & Waste Materials	135,239.75	0.00	69,080.72
5094 Jewelry & Precious Stones	529,224.51	0.00	150,237.53
5099 Durable Goods, NEC	5,230,213.47	77,499.77	2,436,964.28
Total for MAJOR GROUP 50	308,269,269.72	622,972.45	48,907,702.39
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	447,602.38	4,022.34	64,203.00
5112 Stationery & Office Supplies	5,295,453.80	25.48	243,653.43
5113 Industrial & Personal Service Paper	475,389.53	0.00	237,096.14

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	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	123,850,128.10	31,290.84	2,009,526.56
5131 Piece Goods & Notions	740,624.17	0.00	140,074.99
5136 Men's & Boys' Clothing	746,286.56	205.48	329,410.76
5137 Women's & Children's Clothing	725,002.20	2,485.71	494,790.85
5139 Footwear	392,246.98	74.52	254,145.21
5141 Groceries, General Line	64,417,038.10	11,218.60	2,230,436.19
5142 Packaged Frozen Foods	1,243,264.91	221.00	612,185.07
5143 Dairy Products, Except Dried or Canned	7,517.05	0.00	7,477.05
5145 Confectionery	6,427,779.72	82.62	109,616.29
5149 Groceries & Related Products, NEC	6,675,167.45	653.88	271,892.31
5153 Grain & Field Beans	223,666.19	0.00	96,540.28
5162 Plastics Materials & Basic Shapes	3,759,504.76	0.00	10,283.72
5169 Chemicals & Allied Products, NEC	4,002,855.20	15,483.84	1,502,148.12
5171 Petroleum Bulk Stations & Terminals	3,410,045.74	0.00	127,409.61
5172 Petroleum Products, NEC	23,435,623.00	0.00	5,538,336.11
5181 Beer & Ale	179,697.30	0.00	34,615.01
5182 Wine & Distilled Beverages	1,640,494.23	13,787.14	17,008.98
5191 Farm Supplies	20,606,911.35	770.81	1,440,794.20
5192 Books, Periodicals, & Newspapers	363,445.78	712.62	166,549.85
5193 Flowers & Florists' Supplies	351,034.89	0.00	70,506.24
5194 Tobacco & Tobacco Products	137,512.40	17,026.90	41,180.77
5198 Paints, Varnishes, & Supplies	186,062.13	0.00	60,560.81
5199 Nondurable Goods, NEC	17,676,422.36	23.33	2,464,912.92
Other	7,232,892.96	22,626.60	1,047,690.32
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	294,649,669.24	120,711.71	19,623,044.79
5211 Lumber & Other Building Materials	19,163,832.96	4,167.85	7,232,167.99
5231 Paint, Glass, & Wallpaper Stores	1,664,158.44	8,734.14	182,506.21
5251 Hardware Stores	5,652,653.59	48,635.57	1,836,519.23
5261 Retail Nurseries & Garden Stores	851,528.36	0.00	155,787.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	27,439,002.64	61,537.56	9,412,912.74
5311 Department Stores	13,872,795.73	0.00	12,539,127.99
5331 Variety Stores	351,709.71	361.67	351,274.27
5399 Misc. General Merchandise Stores	688,542.05	115.71	353,039.30
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	14,913,047.49	477.38	13,243,441.56
5411 Grocery Stores	4,937,769.76	0.00	2,365,854.50
5421 Meat & Fish Markets	58,277.06	457.14	58,376.87
5431 Fruit & Vegetable Markets	162,796.44	0.00	154,636.43
5441 Candy, Nut, & Confectionery Stores	36,538.12	0.00	36,538.12
5461 Retail Bakeries	3,618.50	0.00	3,014.55
5499 Misc. Food Stores	8,303,789.25	38,437.86	2,272,798.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	13,533,067.80	38,895.00	4,913,997.16
5511 New & Used Car Dealers	5,553,333.78	0.00	308,000.70
5531 Auto & Home Supply Stores	14,381,730.81	10,865.05	1,778,914.97
5541 Gasoline Service Stations	11,542,601.70	0.00	380,624.43
5561 Recreational Vehicle Dealers	1,016,738.39	0.00	195,789.84
5571 Motorcycle Dealers	988,125.12	0.00	21,155.15
5599 Automotive Dealers, NEC	832,880.50	1,839.96	156,850.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			
	34,322,542.74	12,705.01	2,848,467.57

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	177,037.35	0.00	170,831.50
5621 Women's Clothing Stores	639,095.85	0.00	631,714.25
5632 Women's Accessory & Specialty Stores	188,015.87	45.00	181,129.86
5651 Family Clothing Stores	2,754,253.45	0.00	2,508,682.81
5661 Shoe Stores	982,395.80	263.41	479,639.37
5699 Misc. Apparel & Accessory Stores	2,102,559.35	19,621.21	1,321,082.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,858,485.18	19,929.62	5,308,207.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,835,609.39	10,425.70	748,265.70
5713 Floor Covering Stores	4,361,497.34	0.00	292,737.08
5714 Drapery & Upholstery Stores	179,686.14	0.00	87,318.28
5719 Misc. Homefurnishings Stores	2,592,916.43	4,623.10	1,035,185.10
5722 Household Appliance Stores	5,422,337.80	35.95	655,105.24
5731 Radio, TV, & Electronic Stores	2,875,207.85	15,530.57	2,261,180.82
5734 Computer & Software Stores	13,361,470.12	958.17	6,545,939.48
5735 Record & Prerecorded Tape Stores	139,327.48	0.00	133,013.68
5736 Musical Instrument Stores	420,673.36	0.00	271,080.36
Total for MAJOR GROUP 57	34,188,725.91	31,573.49	12,029,825.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	8,001,479.55	0.00	7,981,750.58
Total for MAJOR GROUP 58	8,001,479.55	0.00	7,981,750.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	82,025,251.73	2,329.29	192,970.90
5921 Liquor Stores	28,257.83	0.00	28,026.69
5932 Used Merchandise Stores	97,854.85	0.00	90,806.85
5941 Sporting Goods & Bicycle Shops	893,800.98	0.00	416,101.76
5942 Book Stores	570,803.89	0.00	175,441.06
5943 Stationery Stores	1,955,869.92	524.77	911,745.78
5944 Jewelry Stores	244,125.41	0.00	240,074.43
5945 Hobby, Toy, & Game Shops	219,329.13	0.00	144,169.87
5946 Camera & Photographic Supply Stores	19,502.35	0.00	19,218.35
5947 Gift, Novelty, & Souvenir Shops	169,474.72	30,025.40	156,331.10
5948 Luggage & Leather Goods Stores	41,145.22	0.00	40,540.53
5949 Sewing, Needlework, & Piece Goods	11,155.91	0.00	2,078.35
5961 Catalog & Mail-Order Houses	228,360,958.61	328,722.65	132,920,505.61
5962 Merchandising Machine Operators	194,160.68	0.00	139,653.29
5963 Direct Selling Establishments	4,435,613.58	5,078.02	3,920,642.27
5983 Fuel Oil Dealers	865,427.41	0.00	319,376.51
5984 Liquefied Petroleum Gas Dealers	2,417,261.61	0.00	449,603.72
5989 Fuel Dealers, NEC	24,173,502.21	0.00	1,953,818.72
5992 Florists	8,251.55	0.00	5,225.95
5993 Tobacco Stores & Stands	31,252.00	0.00	130,412.96
5995 Optical Goods Stores	724,360.55	0.00	23,919.26
5999 Misc. Retail Stores, NEC	144,316,623.98	82,031.41	20,350,342.97
Total for MAJOR GROUP 59	491,803,984.12	448,711.54	162,631,006.93
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	394,112.08	20,169.38	284,817.71
6022 State Commercial Banks	973.47	0.00	973.47
6099 Functions Related to Deposit Banking	297,726.49	611.32	258,870.88
Other	142,601.67	4,387.13	146,988.80
Total for MAJOR GROUP 60	835,413.71	25,167.83	691,650.86
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	488,467.87	4,713.57	466,855.95

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	Gross Sales	Use Taxable	Taxable Sales
6153 Short-Term Business Credit	384,093.18	0.00	19,265.59
6159 Misc. Business Credit Institutions	2,652,752.89	0.00	1,524,802.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,525,313.94	4,713.57	2,010,923.67
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	0.00	0.00	0.00
6282 Investment Advice	184,022.30	0.00	97,144.37
Other	2,093,951.83	8,010.49	803,731.59
Total for MAJOR GROUP 62	2,277,974.13	8,010.49	900,875.96
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	110,398.39	0.00	110,398.39
6399 Insurance Carriers, NEC	414,981.09	0.00	404,707.09
Other	1,214.84	127,443.25	128,658.09
Total for MAJOR GROUP 63	526,594.32	127,443.25	643,763.57
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	430,470.00	17,749.27	434,242.27
Total for MAJOR GROUP 64	430,470.00	17,749.27	434,242.27
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	17,282.61	0.00	16,449.07
6519 Real Property Lessors, NEC	1,244,785.09	5,272.01	41,156.34
6531 Real Estate Agents & Managers	4,903,381.37	4,608.76	1,135,941.63
Other	48,292.60	4,361.99	52,654.59
Total for MAJOR GROUP 65	6,213,741.67	14,242.76	1,246,201.63
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	344,813.71	11,140.48	338,543.33
6794 Patent Owners & Lessors	955,687.80	12,783.73	834,065.86
Other	37,657.14	226,521.45	264,178.59
Total for MAJOR GROUP 67	1,338,158.65	250,445.66	1,436,787.78
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,027,966.68	10,844.19	6,768,014.92
Total for MAJOR GROUP 70	7,027,966.68	10,844.19	6,768,014.92
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	126,684.30	0.00	111,775.69
7217 Carpet & Upholstery Cleaning	1,368.42	0.00	1,368.42
7221 Photographic Studios, Portrait	48,791.51	0.00	38,718.04
7231 Beauty Shops	4,239.18	0.00	4,239.18
7299 Misc. Personal Services, NEC	587,325.22	248.97	443,101.76
Other	745,824.81	0.00	662,532.46
Total for MAJOR GROUP 72	1,514,233.44	248.97	1,261,735.55
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	509,934.91	2,945.11	223,854.96
7312 Outdoor Advertising Services	5,023.42	0.00	1,709.32
7319 Advertising, NEC	230,377.46	7,960.00	131,375.13
7322 Adjustment & Collection Services	413,619.39	0.00	388,953.34
7323 Credit Reporting Services	1,985,346.07	968.58	1,047,970.40
7331 Direct Mail Advertising Services	179,880.55	0.00	58,508.76
7334 Photocopying & Duplicating Services	52,400.90	0.00	42,904.15
7335 Commercial Photography	21,002.82	0.00	20,487.82
7336 Commercial Art & Graphic Design	110,423.91	19,800.00	47,633.86
7342 Disinfecting & Pest Control Services	1,486,089.12	21,733.58	1,134,079.14
7349 Building Maintenance Services, NEC	2,412,563.66	2,393.66	1,490,397.66
7352 Medical Equipment Rental	900,451.20	0.00	416,147.38
7353 Heavy Construction Equipment Rental	1,593,076.66	0.00	702,576.55

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	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	22,108,104.65	150,100.96	14,720,739.93
7361 Employment Agencies	1,252,615.88	0.00	1,011,325.61
7363 Help Supply Services	2,120,850.50	410.00	1,733,034.29
7371 Computer Programming Services	4,528,734.61	786.43	3,170,464.39
7372 Prepackaged Software	34,901,825.68	4,117.56	21,321,318.08
7373 Computer Integrated Systems Design	3,089,087.21	0.00	955,246.69
7374 Data Processing & Preparation	8,993,326.18	3,891.29	7,787,037.45
7375 Information Retrieval Services	690,718.88	14,726.90	648,356.47
7376 Computer Facilities Management	1,388,514.57	4,138.61	274,562.74
7377 Computer Rental & Leasing	1,854,009.16	0.00	375,425.70
7378 Computer Maintenance & Repair	558,398.04	0.00	505,569.83
7379 Computer Related Services, NEC	10,279,481.32	5,956.84	6,613,841.48
7381 Detective & Armored Car Services	1,467,774.66	7,402.00	1,405,492.79
7382 Security Systems Services	1,819,233.04	230,390.25	1,246,600.52
7384 Photofinishing Laboratories	317,375.36	8,388.31	321,085.51
7389 Business Services, NEC	79,517,725.77	30,847.03	18,731,575.60
Other	577,693.74	0.00	31,658.37
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	185,365,659.32	516,957.11	86,559,933.92
7513 Truck Rental & Leasing, No Drivers	416,399.96	72,717.02	462,580.30
7515 Passenger Car Leasing	854,249.71	0.00	206,437.58
7519 Utility Trailer Rental	1,292,914.46	0.00	202,858.90
7534 Tire Retreading & Repair Shops	104,364.31	0.00	36,410.62
7536 Automotive Glass Replacement Shops	130,105.81	0.00	97,795.00
7538 General Automotive Repair Shops	315,042.45	73.22	265,130.22
7539 Automotive Repair Shops, NEC	4,490.44	0.00	4,490.44
7542 Carwashes	45,375.23	0.00	40,270.39
7549 Automotive Services, NEC	7,324.31	0.00	5,514.90
Other	92,025.08	8,814.28	27,024.29
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	3,262,291.76	81,604.52	1,348,512.64
7622 Radio & Television Repair	152,101.38	0.00	42,966.34
7623 Refrigeration Service & Repair	2,577,346.11	0.00	591,173.88
7629 Electrical Repair Shops, NEC	464,662.76	0.00	117,437.09
7692 Welding Repair	172,800.34	0.00	70,438.84
7694 Armature Rewinding Shops	194,033.87	0.00	192,621.37
7699 Repair Services, NEC	6,798,571.37	590,585.97	5,354,623.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	10,359,515.83	590,585.97	6,369,261.05
7812 Motion Picture & Video Production	35,437.01	0.00	22,793.72
7819 Services Allied to Motion Pictures	245,646.28	0.00	182,837.77
7822 Motion Picture & Tape Distribution	27,288.75	0.00	10,610.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	311,307.26	0.00	219,177.34
7911 Dance Studios, Schools, & Halls	2,713.34	0.00	2,713.34
7922 Theatrical Producers & Services	1,256,095.82	50,000.00	1,306,095.82
7929 Entertainers & Entertainment Groups	3,500.00	0.00	3,500.00
7948 Racing, Including Track Operation	594.51	0.00	594.51
7991 Physical Fitness Facilities	46,327.24	0.00	43,145.29
7993 Coin-Operated Amusement Devices	1,541,406.85	0.00	1,058,846.10
7999 Amusement & Recreation, NEC	897,714.47	0.00	850,695.47
Other	76,083.10	0.00	76,083.10
Total for MAJOR GROUP 79			
	3,824,435.33	50,000.00	3,341,673.63

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	762,855.59	63,164.69	63,541.69
8082 Home Health Care Services	723,973.29	1,194.41	68,277.14
8099 Health & Allied Services, NEC	119,982.72	0.00	117,807.72
Other	600,820.23	8,385.24	26,833.63
Total for MAJOR GROUP 80	2,207,631.83	72,744.34	276,460.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,104,566.66	99,998.53	2,583,961.61
Total for MAJOR GROUP 81	3,104,566.66	99,998.53	2,583,961.61
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	28,488.23	0.00	28,488.23
8221 Colleges & Universities	139,847.45	260.95	23,095.27
8243 Data Processing Schools	3,480.35	0.00	3,480.35
8299 Schools & Educational Services, NEC	320,139.36	1,188.30	204,406.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	516,212.24	1,449.25	281,343.80
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	669,216.22	836.62	69,257.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	692,037.98	836.62	69,731.13
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	24,349.76	0.00	20,563.40
8621 Professional Organizations	12,543.35	0.00	12,379.82
8641 Civic & Social Associations	2,231.55	44,300.86	46,532.41
8661 Religious Organizations	46,346.17	2,778.34	46,405.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	96,187.81	47,079.20	136,598.33
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	23,394,874.66	41,857.54	1,817,373.23
8712 Architectural Services	662,113.61	0.00	480,550.38
8713 Surveying Services	155,021.73	781.52	128,996.18
8721 Accounting, Auditing, & Bookkeeping	6,740,274.84	33,291.01	5,831,768.20
8731 Commercial Physical Research	39,388.95	0.00	35,568.00
8732 Commercial Nonphysical Research	54,690.87	0.00	54,548.00
8734 Testing Laboratories	1,345,000.37	1,878.52	730,547.33
8741 Management Services	1,465,157.39	0.00	1,395,619.23
8742 Management Consulting Services	6,916,088.16	13,275.10	6,031,170.42
8744 Facilities Support Services	691,036.99	1,222.00	323,987.64
8748 Business Consulting, NEC	3,437,981.98	1,342.25	1,303,130.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	44,912,228.89	93,647.94	18,143,858.17
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	14,319,461.87	256.60	8,753,413.15
Total for MAJOR GROUP 89	14,319,461.87	256.60	8,753,413.15
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	187,326.25	0.00	187,326.25

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 92		187,326.25	0.00	187,326.25
MAJOR GROUP:	94 Administration of Human Resources			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Out of State		1,847,848,405.87	11,046,048.24	547,465,630.95

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	23,344,691.47	15,815.88	5,391,267.02
B	Mining	2,669,964.11	144,650.98	2,785,971.57
C	Construction	217,068.75	4,153.60	221,222.35
D	Manufacturing	220,885,673.95	646,960.01	45,929,018.34
E	Transportation & Public Utilities	73,824,897.68	6,862,927.94	62,546,619.01
F	Wholesale Trade	602,918,938.96	743,684.16	68,530,747.18
G	Retail Trade	631,060,335.43	613,829.60	218,369,610.11
H	Finance, Insurance, & Real Estate	15,147,666.42	447,772.83	7,364,445.74
I	Services	277,514,002.85	1,566,253.24	136,113,941.37
J	Public Administration	265,166.25	0.00	212,788.26
Total for Out of State County		1,847,848,405.87	11,046,048.24	547,465,630.95

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,215,723.76	555,533.53
		Other	694,034.77	288,340.17
		Total for MAJOR GROUP 7	1,909,758.52	843,873.70
MAJOR GROUP:	20	Food & Kindred Products		
		Other	37,902,408.57	904,846.56
		Total for MAJOR GROUP 20	37,902,408.57	904,846.56
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	40,739.79	4,129.71
		Other	N/A	N/A
		Total for MAJOR GROUP 27	58,110.57	6,799.79
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	879,465.58	546,816.64
		Total for MAJOR GROUP 28	879,465.58	546,816.64
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	4,714,728.49	4,426,619.48
		Other	N/A	N/A
		Total for MAJOR GROUP 32	4,740,098.10	4,431,008.94
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	-2,601,939.26	26,110.30
		Total for MAJOR GROUP 35	-2,601,939.26	26,110.30
MAJOR GROUP:	37	Transportation Equipment		
		Other	5,047,559.34	282,690.79
		Total for MAJOR GROUP 37	5,047,559.34	282,690.79
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,248,501.20	7,175.51	1,082,013.44
Total for MAJOR GROUP 42	1,248,501.20	7,175.51	1,082,013.44
MAJOR GROUP: 48 Communications			
4841 Cable & Other Pay TV Services	842,601.24	205,708.10	1,048,309.34
Other	957,453.08	47,331.21	1,004,784.29
Total for MAJOR GROUP 48	1,800,054.33	253,039.30	2,053,093.63
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	9,510,267.72	66,518.63	9,177,050.98
Total for MAJOR GROUP 49	9,510,267.72	66,518.63	9,177,050.98
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	5,487,961.28	3,554.60	3,136,264.57
5074 Plumbing & Hydronic Heating Supplies	3,962,028.69	7,151.53	2,844,072.70
5075 Warm Air Heating & Air-Conditioning	8,226.68	102.49	3,623.72
5085 Industrial Supplies	1,497,852.15	19,445.63	763,236.07
Other	9,207,288.06	63,854.43	3,886,096.69
Total for MAJOR GROUP 50	20,163,356.87	94,108.68	10,633,293.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	11,344,243.35	66,300.73	396,122.22
5191 Farm Supplies	113,225,450.15	220,212.07	4,986,161.76
Other	2,409,675.22	50,576.40	573,410.52
Total for MAJOR GROUP 51	126,979,368.72	337,089.20	5,955,694.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,344,682.18	56,310.74	6,536,959.06
5251 Hardware Stores	10,242.78	6.54	9,777.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,386,241.11	56,345.57	6,566,383.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,700,140.35	4,161.02	1,455,556.81
5331 Variety Stores	758,281.80	6,469.45	645,056.39
5399 Misc. General Merchandise Stores	5,246,786.22	4,911.07	62,442.86
Total for MAJOR GROUP 53	7,705,208.37	15,541.54	2,163,056.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	323,231.50	2,818.32	69,530.92
Other	369,842.76	358.22	334,470.29
Total for MAJOR GROUP 54	693,074.26	3,176.54	404,001.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,346,020.32	4,051.83	1,016,894.60
5541 Gasoline Service Stations	2,435,926.33	7,941.07	676,093.06
Other	951,946.45	1,680.00	579,360.51
Total for MAJOR GROUP 55	5,733,893.11	13,672.89	2,272,348.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	85,338.38	3,473.47	88,917.03
5651 Family Clothing Stores	-5,120.87	-115.98	-5,228.20
5661 Shoe Stores	46,165.08	313.99	36,543.95
Other	62,202.19	240.02	62,196.27
Total for MAJOR GROUP 56	188,584.77	3,911.49	182,429.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	731,937.31	10,083.20	727,274.71
5713 Floor Covering Stores	504,831.50	163.20	355,006.18
5731 Radio, TV, & Electronic Stores	205,318.73	1,065.60	200,560.08
Other	5,086.87	1.20	4,803.62
Total for MAJOR GROUP 57	1,447,174.41	11,313.20	1,287,644.59

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,652,805.67	369.38	89,313.54
	5813 Drinking Places	46,192.65	27.82	7,522.05
	Total for MAJOR GROUP 58	1,698,998.32	397.20	96,835.59
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	1,538.07	1.77	19.06
	5941 Sporting Goods & Bicycle Shops	394,815.86	1,776.55	394,018.89
	5943 Stationery Stores	11,660.61	22.62	6,821.12
	5945 Hobby, Toy, & Game Shops	12,262.28	90.51	12,287.06
	5984 Liquefied Petroleum Gas Dealers	1,826,427.06	559.82	1,318,639.13
	5999 Misc. Retail Stores, NEC	51,271,809.55	134,733.83	20,261,108.09
	Other	11,752,663.72	210,594.30	6,334,063.17
	Total for MAJOR GROUP 59	65,271,177.16	347,779.40	28,326,956.52
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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			
	7299 Misc. Personal Services, NEC	21,616.96	62.04	20,284.41
	Other	0.51	0.00	0.48
	Total for MAJOR GROUP 72	21,617.47	62.04	20,284.89
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	64,331.74	341.98	53,447.24
	7359 Equipment Rental & Leasing, NEC	715,274.65	9,697.56	652,763.63
	7363 Help Supply Services	12,113.97	44.14	11,952.23
	7389 Business Services, NEC	2,984,068.18	1,307.82	965,331.88
	Other	410,429.42	9,156.51	206,653.29
	Total for MAJOR GROUP 73	4,186,217.96	20,548.01	1,890,148.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	362,103.65	1,398.26	312,153.13
	Total for MAJOR GROUP 75	362,103.65	1,398.26	312,153.13
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	269,085.30	37.98	1,546.37
	Other	162,069.06	247.64	98,812.03
	Total for MAJOR GROUP 79	431,154.35	285.62	100,358.40
MAJOR GROUP:	80 Health Services			
	Other	13,457,729.60	18,461.80	22,708.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		13,457,729.60	18,461.80	22,708.00
MAJOR GROUP: 81	Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	8711 Engineering Services	3,671,840.47	28,805.98	810,531.17
	8712 Architectural Services	373,089.67	1,542.15	85,429.86
	8721 Accounting, Auditing, & Bookkeeping	1,889,516.92	13,364.15	1,655,990.57
Total for MAJOR GROUP 87		5,934,447.06	43,712.28	2,551,951.60
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY CONSOLIDATED-No City tax		327,145,092.58	3,223,073.68	85,789,117.42

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

County: CONSOLIDATED-No City tax				
A	Agriculture, Forestry, & Fishing	1,909,758.52	11,677.80	843,873.70
D	Manufacturing	46,980,096.26	1,691,881.38	6,784,550.26
E	Transportation & Public Utilities	12,558,823.25	326,733.44	12,312,158.05
F	Wholesale Trade	147,142,725.59	431,197.88	16,588,988.25
G	Retail Trade	91,124,351.52	452,137.83	41,299,655.01
H	Finance, Insurance, & Real Estate	1,886,069.10	211,316.97	2,008,281.18
I	Services	25,543,268.34	98,128.38	5,951,610.97
Total for CONSOLIDATED-No City tax County		327,145,092.58	3,223,073.68	85,789,117.42

***** STATE-WIDE RECAP *****

STATE-WIDE TOTALS:		7,147,201,441.17	120,523,074.57	2,314,276,086.42
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***** STATE-WIDE RECAP *****

A	Agriculture, Forestry, & Fishing	114,459,280.28	2,764,997.65	37,669,189.69
B	Mining	21,236,223.49	1,930,855.63	6,364,254.94
C	Construction	4,555,490.69	18,194.84	3,243,450.07
D	Manufacturing	968,318,340.37	41,500,352.09	120,843,500.13
E	Transportation & Public Utilities	368,668,880.03	29,809,576.64	281,490,365.99
F	Wholesale Trade	1,512,879,543.59	6,921,326.93	179,691,407.14
G	Retail Trade	2,546,910,478.09	13,455,436.93	1,192,629,291.82
H	Finance, Insurance, & Real Estate	57,472,028.15	2,459,963.64	34,676,732.02
I	Services	1,552,009,759.13	21,662,114.22	457,219,138.41
J	Public Administration	691,417.35	256.00	448,756.21
STATE-WIDE TOTALS:		7,147,201,441.17	120,523,074.57	2,314,276,086.42

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.