

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: DECEMBER 2011

STATE 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.**
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. State Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

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

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
<b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	63,734.67	0.00	14,445.47
161 Vegetables & Melons	26,667.52	0.00	26,265.01
181 Ornamental Nursery Products	80,571.12	0.00	45,187.37
Other	638,694.66	156.00	637,233.85
Total for MAJOR GROUP 1	809,667.97	156.00	723,131.70
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	697,231.81	76,033.63	101,638.65
219 General Livestock, NEC	1,381,918.58	10,199.76	72,154.41
241 Dairy Farms	33,832.78	1,492,064.12	1,307,267.44
259 Poultry & Eggs, NEC	1,827,122.73	10,130.75	282,168.06
279 Animal Specialties, NEC	136,270.78	696.00	18,324.05
Other	1,614,230.47	78,232.07	147,334.65
Total for MAJOR GROUP 2	5,690,607.15	1,667,356.33	1,928,887.26
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	10,409,957.13	79,930.99	452,624.81
721 Crop Planting & Protecting	242,111.37	142,082.50	204,678.58
741 Veterinary Services for Livestock	9,463,811.84	49,194.77	7,719,975.44
742 Veterinary Services, Specialties	2,883,991.04	23,795.69	2,764,086.10
751 Livestock Services, Except Veterinary	594,620.98	21,972.34	243,928.59
752 Animal Specialty Services	1,254,828.51	7,433.93	1,014,114.14
762 Farm Management Services	217,372.24	0.00	71,460.04
781 Landscape Counseling & Planning	362,184.31	2,500.00	284,206.62
782 Lawn & Garden Services	4,723,934.83	12,208.54	3,497,932.50
783 Ornamental Shrub & Tree Services	1,199,091.04	12,162.18	985,069.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	32,286,910.88	351,354.19	17,238,345.97
MAJOR GROUP: 8 Forestry			
811 Timber tracts	80,223.80	0.00	42,097.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	93,633.53	36,230.57	91,738.17
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	4,378,494.31	207,220.77	4,444,398.58
Total for MAJOR GROUP 9	4,378,494.31	207,220.77	4,444,398.58
Total for DIVISION A	43,259,313.84	2,262,317.86	24,426,501.68
<b>DIVISION: B Mining</b>			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	9,958.50	251,524.00	261,482.50
1081 Metal Mining Services	137,202.75	11,009.45	148,212.20
Total for MAJOR GROUP 10	147,161.25	262,533.45	409,694.70
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	3,961.00	12,438.44	16,399.44
1321 Natural Gas Liquids	0.00	958,459.47	843,357.97
1381 Drilling Oil & Gas Wells	881,219.82	4,714.39	882,849.21
1382 Oil & Gas Exploration Services	117,923.70	54,302.64	156,430.64
1389 Oil & Gas Field Services, NEC	2,168,045.46	881,159.86	2,672,573.97
Total for MAJOR GROUP 13	3,171,149.98	1,911,074.80	4,571,611.23
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	1,138,586.76	225,473.17	1,044,286.97
1442 Construction Sand & Gravel	4,146,842.98	42,268.09	1,647,624.79
Other	1,661,315.32	34,036.00	518,417.30
Total for MAJOR GROUP 14	6,946,745.06	301,777.26	3,210,329.06

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for DIVISION B	10,265,056.29	2,475,385.51	8,191,634.99
<b>DIVISION: C Construction</b>			
MAJOR GROUP: 16 Heavy Construction, except Building			
1611 Highway & Street Construction	44,495.90	0.00	44,495.90
Total for MAJOR GROUP 16	44,495.90	0.00	44,495.90
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	2,132,552.89	6,369.38	1,482,666.39
Other	5,327.40	0.00	2,973.25
Total for MAJOR GROUP 17	2,137,880.29	6,369.38	1,485,639.64
Total for DIVISION C	2,182,376.19	6,369.38	1,530,135.54
<b>DIVISION: D Manufacturing</b>			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	11,224,077.58	1,361,821.07	1,579,388.37
2013 Sausages & Other Prepared Meats	27,837,933.21	395,093.68	449,538.69
2015 Poultry Slaughtering & Processing	19,462,267.50	238,569.16	252,944.62
2022 Cheese, Natural & Processed	34,701,221.80	347,588.49	346,744.49
2032 Canned Specialties	17,809.00	0.00	3,173.00
2047 Dog & Cat Food	1,974,731.69	383,751.75	422,051.34
2048 Prepared Feeds, NEC	14,783,527.94	142,711.11	260,863.72
2051 Bread, Cake, & Related Products	49,267.87	0.00	43,937.53
2077 Animal & Marine Fats & Oils	9,334.02	7,290.00	16,624.02
2084 Wines, Brandy, & Brandy Spirits	553,148.22	21,270.96	279,915.80
2086 Bottled & Canned Soft Drinks	14,899,931.78	102,005.63	646,126.79
2097 Manufactured Ice	211,974.47	0.00	4,747.50
Other	3,165,019.42	314,548.18	333,458.00
Total for MAJOR GROUP 20	128,890,244.50	3,314,650.03	4,639,513.87
MAJOR GROUP: 21 Tobacco Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	43,020.57	0.00	8,527.13
Other	51,813.76	6.00	36,649.71
Total for MAJOR GROUP 22	94,834.33	6.00	45,176.84
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	2,196.95	0.00	1,681.48
2394 Canvas & Related Products	615,043.02	70,126.16	242,209.23
2396 Automotive & Apparel Trimmings	102,620.07	432.11	72,521.50
Other	457,933.40	2.35	94,817.72
Total for MAJOR GROUP 23	1,177,793.44	70,560.62	411,229.93
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,417,191.49	67,529.72	109,724.04
2431 Millwork	235,624.68	713.78	1,302.36
2434 Wood Kitchen Cabinets	4,236,438.11	42,444.05	761,169.42
2439 Structural Wood Members, NEC	5,908,214.46	15,497.42	2,457,773.11
2448 Wood Pallets & Skids	37,925.75	50.00	50.00
2452 Prefabricated Wood Buildings	3,046,235.28	320,219.63	1,557,049.41
2499 Wood Products, NEC	947,813.32	245.56	65,609.74
Other	1,800,808.12	99,604.22	231,145.53
Total for MAJOR GROUP 24	20,630,251.21	546,304.38	5,183,823.61
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	983,998.95	23,508.64	58,198.35
2541 Wood Partitions & Fixtures	1,533,646.11	29,009.42	159,275.39
2599 Furniture & Fixtures, NEC	27,286.54	0.00	27,286.54

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	38,419.93	0.00	100.00
Total for MAJOR GROUP 25	2,583,351.53	52,518.06	244,860.28
MAJOR GROUP: 26 Paper & Allied Products			
2652 Setup Paperboard Boxes	4,172,660.91	71,916.80	95,142.88
Other	9,513,507.50	118,581.10	131,807.10
Total for MAJOR GROUP 26	13,686,168.41	190,497.90	226,949.98
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	5,795,948.41	266,570.86	2,326,518.63
2721 Periodicals	1,556,162.06	41,724.51	396,163.66
2731 Book Publishing	534,544.92	1,565.89	207,314.44
2741 Misc. Publishing	1,281,712.28	122,481.35	721,663.28
2752 Commercial Printing, Lithographic	7,160,749.85	676,479.60	2,115,606.52
2754 Commercial Printing, Gravure	388,570.38	0.00	139,897.76
2759 Commercial Printing, NEC	11,856,072.43	544,756.08	1,986,926.56
2761 Manifold Business Forms	152,879.09	0.00	143,403.78
2771 Greeting Cards	90,508.88	0.00	76,984.75
Other	219,870.33	25,252.89	86,684.72
Total for MAJOR GROUP 27	29,037,018.63	1,678,831.18	8,201,164.10
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,169,132.32	513.25	1,414,630.25
2819 Industrial Inorganic Chemicals, NEC	297,047.07	1,565.66	182,816.80
2834 Pharmaceutical Preparations	1,981,478.21	172.00	147,901.60
2835 Diagnostic Substances	225,070.07	0.00	72,217.42
2836 Biological Products, Except Diagnostic	408,374.49	150.00	58,820.75
2841 Soap & Other Detergents	119,088.75	300.00	38,665.95
2869 Industrial Organic Chemicals, NEC	267,436,282.10	4,754,825.72	4,762,802.71
2899 Chemical Preparations, NEC	207,731.32	142,739.50	265,286.54
Other	74,243,498.29	503.08	22,572.71
Total for MAJOR GROUP 28	347,087,702.62	4,900,769.21	6,965,714.73
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	7,776,118.43	194,028.10	559,355.65
2951 Asphalt Paving Mixtures & Blocks	30,758.76	198,029.00	227,353.36
Other	29,917.50	0.00	29,917.50
Total for MAJOR GROUP 29	7,836,794.69	392,057.10	816,626.51
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	3,953,792.33	258,886.00	264,522.62
3081 Unsupported Plastics Film & Sheet	1,796,993.33	168.33	6,592.82
3084 Plastics Pipe	3,739,550.66	0.00	2,525,310.07
3089 Plastics Products, NEC	3,860,432.11	115,145.04	215,497.22
Other	2,080,480.36	51,894.41	455,615.09
Total for MAJOR GROUP 30	15,431,248.79	426,093.78	3,467,537.82
MAJOR GROUP: 31 Leather & Leather Products			
Other	27,686.80	0.00	27,642.80
Total for MAJOR GROUP 31	27,686.80	0.00	27,642.80
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3241 Cement, Hydraulic	4,450,497.06	354,249.93	673,423.83
3271 Concrete Block & Brick	473,136.25	0.00	349,983.13
3272 Concrete Products, NEC	3,690,993.97	72,788.06	224,032.67
3273 Ready-Mixed Concrete	12,689,332.74	38,625.08	11,119,470.77
3281 Cut Stone & Stone Products	1,242,704.57	18,609.40	529,068.54
3291 Abrasive Products	401,572.52	14,337.76	39,127.20
Other	9,090,563.27	103,245.45	704,330.41
Total for MAJOR GROUP 32	32,038,800.38	601,855.68	13,639,436.55

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	431,253.54	10,771.63	236,005.05
3321 Gray & Ductile Iron Foundries	879,575.11	82,346.83	99,199.04
3325 Steel Foundries, NEC	1,036,949.97	6,434.44	8,442.28
3357 Nonferrous Wiredrawing & Insulating	432,751.50	0.00	104,508.73
Other	13,966,510.31	367,394.45	546,913.45
Total for MAJOR GROUP 33	16,747,040.43	466,947.35	995,068.55
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	1,380,143.84	518.80	186,481.09
3429 Hardware, NEC	915,273.19	129.41	227,665.64
3441 Fabricated Structural Metal	28,508.03	0.00	16,595.66
3442 Metal Doors, Sash, & Trim	6,386,860.55	133,623.50	147,332.50
3443 Fabricated Plate Work (Boiler Shops)	2,047,731.25	99,904.42	494,697.82
3444 Sheet Metal Work	1,387,866.29	20,110.13	180,543.82
3446 Architectural Metal Work	415,989.25	0.00	130,950.01
3448 Prefabricated Metal Buildings	665,335.25	26,173.30	513,081.72
3449 Misc. Metal Work	1,030,717.30	14,453.19	34,752.66
3471 Plating & Polishing	199,400.91	0.00	12,316.77
3479 Metal Coating & Allied Services	347,827.68	10,414.42	21,822.88
3482 Small Arms Ammunition	2,741,872.95	41,104.84	41,134.79
3483 Ammunition, Except for Small Arms	664,567.93	109.50	3,168.06
3484 Small Arms	389,172.46	6,787.57	7,767.57
3491 Industrial Valves	30,759.87	796.90	9,312.88
3494 Valves & Pipe Fittings, NEC	2,144,654.72	72,668.55	81,245.56
3499 Fabricated Metal Products, NEC	615,969.59	205,935.20	316,494.28
Other	891,092.46	11,770.09	431,988.24
Total for MAJOR GROUP 34	22,283,743.52	644,499.82	2,857,351.95
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,199,668.18	0.00	0.00
3523 Farm Machinery & Equipment	13,145,207.41	372,209.24	3,128,542.11
3531 Construction Machinery	2,270,064.37	4,384.28	246,799.80
3532 Mining Machinery	2,910,844.40	38,828.81	42,070.29
3533 Oil & Gas Field Machinery	146,293.61	0.00	124,062.31
3535 Conveyors & Conveying Equipment	3,816,591.40	6,147.74	21,860.21
3537 Industrial Trucks & Tractors	2,963,615.70	27,124.89	304,654.99
3541 Machine Tools, Metal Cutting Types	840,082.07	9,350.07	38,714.29
3542 Machine Tools, Metal Forming Types	411,873.64	7,398.82	17,922.98
3544 Special Dies, Tools, Jigs & Fixtures	90,837.00	0.00	80,026.85
3545 Machine Tool Accessories	462,916.26	15,277.35	72,741.40
3548 Welding Apparatus	14,836.00	18,499.00	19,537.50
3549 Metalworking Machinery, NEC	288,401.42	854.06	172,690.37
3553 Woodworking Machinery	212,400.72	404.60	184,491.10
3555 Printing Trades Machinery	203,749.64	0.00	27,727.25
3556 Food Products Machinery	87,685.93	0.00	87,123.24
3559 Special Industry Machinery, NEC	1,851,177.42	20,501.11	162,394.24
3561 Pumps & Pumping Equipment	338,658.96	118.70	235,494.61
3564 Blowers & Fans	16,833,663.00	93,521.65	101,606.65
3565 Packaging Machinery	24,252.88	0.00	10,861.94
3569 General Industrial Machinery, NEC	1,267,486.63	29,971.66	162,267.84
3571 Electronic Computers	65,369.65	0.00	1,658.75
3577 Computer Peripheral Equipment, NEC	55,197.05	11,249.94	51,810.52
3578 Calculating & Accounting Equipment	722,613.54	0.00	654,928.31
3585 Refrigeration & Heating Equipment	86,867.84	0.00	17,885.46
3589 Service Industry Machinery, NEC	2,663,721.88	41,114.46	277,851.73
3599 Industrial Machinery, NEC	5,479,531.70	885,953.05	1,288,676.38
Other	1,328,712.62	137,200.97	295,404.09

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35	59,782,320.92	1,720,110.40	7,829,805.21
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,343,110.67	8,774.44	65,974.45
3621 Motors & Generators	78,479.26	2,954.70	2,954.70
3629 Electrical Industrial Apparatus, NEC	57,748.05	0.00	45,090.41
3634 Electric Housewares & Fans	414,688.88	1,497.69	16,798.11
3639 Household Appliances, NEC	242,418.72	4,771.50	11,708.00
3661 Telephone & Telegraph Apparatus	1,774,138.18	60.78	577,693.39
3663 Radio & TV Communications Equipment	463,406.60	0.00	259,334.35
3669 Communications Equipment, NEC	176,420.59	562.11	17,218.11
3674 Semiconductors & Related Devices	12,103,446.22	105,174.49	112,222.32
3679 Electronic Components, NEC	6,343,821.53	241,704.18	261,814.19
Other	5,406,521.77	209,110.00	281,301.21
Total for MAJOR GROUP 36	28,404,200.47	574,609.89	1,652,109.24
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	6,930,167.55	9,152.83	270,415.18
3713 Truck & Bus Bodies	8,673,887.09	480,300.17	789,993.34
3714 Motor Vehicle Parts & Accessories	13,259,004.83	1,753,132.70	1,764,026.43
3715 Truck Trailers	4,425,948.78	129,207.03	253,364.26
3721 Aircraft	5,075,531.95	130,704.83	321,031.81
3728 Aircraft Parts & Equipment, NEC	9,418,958.71	68,202.66	68,202.66
3799 Transportation Equipment, NEC	435,691.73	741.79	26,119.73
Other	43,556.39	0.00	15,957.82
Total for MAJOR GROUP 37	48,262,747.03	2,571,442.01	3,509,111.23
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	111,632.36	81.75	268.75
3822 Environmental Controls	212,393.97	18,519.83	24,591.63
3823 Process Control Instruments	243,640.80	94,006.00	97,581.96
3825 Instruments to Measure Electricity	5,615,559.81	130,482.47	156,069.83
3829 Measuring & Controlling Devices, NEC	76,496.40	0.00	19,621.50
3841 Surgical & Medical Instruments	13,723,879.40	81,605.65	116,592.77
3842 Surgical Appliances & Supplies	378,378.70	2,226,113.25	2,312,579.94
3843 Dental Equipment & Supplies	46,470.01	385.00	7,065.13
3845 Electromedical Equipment	262,406.57	173.25	14,339.39
3861 Photographic Equipment & Supplies	369,185.09	67,589.75	117,414.84
Other	846,957.29	18,305.72	18,305.72
Total for MAJOR GROUP 38	21,887,000.40	2,637,262.67	2,884,431.46
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	635,021.20	16,264.97	46,303.98
3949 Sporting & Athletic Goods, NEC	1,079,917.78	48,787.30	262,454.22
3993 Signs & Advertising Specialties	6,531,860.16	1,358,206.28	2,000,737.80
3999 Manufacturing Industries, NEC	2,539,829.46	24,103.85	620,672.13
Other	151,672.56	7,718.10	72,043.24
Total for MAJOR GROUP 39	10,938,301.16	1,455,080.50	3,002,211.37
Total for DIVISION D	807,138,202.80	22,245,488.52	66,601,157.97
<b>DIVISION: E Transportation &amp; Public Utilities</b>			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	202,641.71	1,768,651.63	1,768,622.13
4013 Switching & Terminal Services	281,672.74	4,599.09	12,524.83
Total for MAJOR GROUP 40	484,314.45	1,773,250.72	1,781,146.96
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	144,748.73	1,939.22	43,176.91
4119 Local Passenger Transportation, NEC	220,675.87	5,448.37	140,686.26
4121 Taxicabs	348,925.17	0.00	269,711.94

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
4142 Bus Charter Service, Except Local	1,125,637.19	1,438.24	46,558.31
Other	285,711.92	10,798.30	15,822.97
Total for MAJOR GROUP 41	2,125,698.88	19,624.13	515,956.39
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	13,545,486.70	-2,973.67	5,980,281.09
4213 Trucking, Except Local	681,670.39	250,543.03	305,840.76
4214 Local Trucking With Storage	2,194,540.38	7,466.14	195,793.14
4215 Courier Services, Except by Air	158,916.14	12,478.26	171,311.24
4221 Farm Product Warehousing & Storage	3,514,060.02	123.33	9,573.75
4222 Refrigerated Warehousing & Storage	209,210.79	0.00	198,030.87
4225 General Warehousing & Storage	902,618.42	485.00	249,422.43
4226 Special Warehousing & Storage, NEC	529,141.70	300.00	271,263.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	21,735,663.04	268,422.09	7,381,516.89
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	106,027.47	138.00	99,866.30
4499 Water Transportation Services, NEC	133,303.76	0.00	123,103.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	239,331.23	138.00	222,969.75
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	0.00	0.00
4513 Air Courier Services	779,435.19	910.80	19,368.30
4522 Air Transportation, Nonscheduled	1,629,197.92	152,474.11	405,798.41
4581 Airports, Flying Fields, & Services	990,738.47	8,839.84	459,067.38
Total for MAJOR GROUP 45	3,399,371.58	162,224.75	884,234.09
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	32,205.00	1,988,108.63	2,020,313.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,549,457.17	2,010,674.13	2,235,629.44
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	187,211.31	2,895.56	11,302.45
4785 Inspection & Fixed Facilities	204,166.08	0.00	122,905.68
4789 Transportation Services, NEC	1,201,001.97	31,082.41	556,940.17
Other	43,332.52	19,179.00	41,106.20
Total for MAJOR GROUP 47	1,635,711.88	53,156.97	732,254.50
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	32,431,424.83	572,665.33	31,414,863.26
4813 Telephone Communications, Except Radio	28,763,859.58	3,934,492.01	23,371,019.88
4832 Radio Broadcasting Stations	875,452.64	81,456.46	117,422.29
4833 Television Broadcasting Stations	103.77	153,270.41	153,374.18
4841 Cable & Other Pay TV Services	27,019,579.38	1,101,841.28	27,532,404.88
4899 Communications Services, NEC	2,520,518.63	41,498.85	1,320,645.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	91,643,200.99	5,885,224.34	83,941,991.87
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	43,258,516.24	912,669.36	28,010,095.10
4922 Natural Gas Transmission	499,932.18	133,037.24	133,037.24
4924 Natural Gas Distribution	5,781,197.77	0.00	5,238,478.13
4925 Gas Production &/or Distribution	5,380,615.35	17,164.18	3,980,714.78
4931 Electric & Other Services Combined	33,091,103.99	4,092,633.90	33,230,306.38
4932 Gas & Other Services Combined	5,958,378.30	87,353.37	5,506,144.74
4939 Combination Utilities, NEC	17,731,082.14	4,367,503.78	19,213,485.63
4941 Water Supply	719,549.61	17,896.87	491,477.10
4953 Refuse Systems	2,179,153.28	8,268.10	1,562,068.55

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
4959 Sanitary Services, NEC	444,375.26	12,770.69	312,611.62
4971 Irrigation Systems	1,911,900.84	36,503.44	775,138.55
Other	20,414.39	19,935.25	40,349.64
Total for MAJOR GROUP 49	116,976,219.35	9,705,736.18	98,493,907.46
Total for DIVISION E	240,788,968.57	19,878,451.31	196,189,607.35
<b>DIVISION: F Wholesale Trade</b>			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	9,074,948.86	19,995.87	1,020,420.70
5013 Motor Vehicle Supplies & New Parts	21,286,718.18	53,294.29	1,122,046.73
5014 Tires & Tubes	1,753,404.71	2,518.73	857,385.64
5015 Motor Vehicle Parts, Used	2,784,056.46	19,557.72	573,387.91
5021 Furniture	2,934,207.00	318.00	463,333.25
5023 Homefurnishings	1,490,089.13	2,877.65	287,164.47
5031 Lumber, Plywood, & Millwork	19,593,528.80	59,850.42	1,525,267.37
5032 Brick, Stone, & Related Materials	7,134,798.28	116,510.82	3,237,224.90
5033 Roofing, Siding, & Insulation	554,357.30	0.00	152,808.69
5039 Construction Materials, NEC	3,651,572.75	2,304.00	2,309,625.58
5043 Photographic Equipment & Supplies	357,990.08	0.00	137,694.68
5044 Office Supplies	6,831,015.13	48,454.21	3,605,424.92
5045 Computers, Peripherals & Software	10,820,733.68	19,752.40	5,078,339.70
5046 Commercial Equipment, NEC	8,174,551.33	4,762.70	1,937,098.18
5047 Medical & Hospital Equipment	30,335,454.44	92,491.45	3,141,160.35
5048 Ophthalmic Goods	210,648.57	0.00	34,357.39
5049 Professional Equipment, NEC	1,195,897.64	372,920.50	898,964.96
5051 Metals Service Centers & Offices	21,532,520.12	158,887.03	3,318,530.72
5063 Electrical Apparatus & Equipment	31,019,384.80	85,921.39	11,295,581.25
5064 Electrical Appliances, TV & Radios	1,804,673.52	790.00	606,129.90
5065 Electronic Parts & Equipment, NEC	12,767,468.63	55,507.22	4,254,640.97
5072 Hardware	6,281,016.21	10,635.81	730,196.32
5074 Plumbing & Hydronic Heating Supplies	16,197,699.54	58,648.81	10,745,003.35
5075 Warm Air Heating & Air-Conditioning	9,224,360.33	7,617.91	4,559,370.69
5078 Refrigeration Equipment & Supplies	1,438,474.17	15,652.01	554,859.90
5082 Construction & Mining Machinery	8,585,488.11	39,616.22	4,797,104.41
5083 Farm & Garden Machinery	16,474,367.61	28,667.39	4,502,457.19
5084 Industrial Machinery & Equipment	31,780,151.84	407,329.18	3,405,572.36
5085 Industrial Supplies	11,271,526.68	44,387.38	1,881,749.19
5087 Service Establishment Equipment	19,678,487.14	189,351.00	1,112,275.93
5088 Transportation Equipment & Supplies	158,722.80	0.00	66,767.88
5091 Sporting & Recreational Goods	2,552,745.43	6,972.35	197,584.93
5092 Toys & Hobby Goods & Supplies	305,988.26	2,498.06	147,085.36
5093 Scrap & Waste Materials	7,916,591.21	8,572.63	712,032.43
5094 Jewelry & Precious Stones	1,078,621.23	16,264.64	93,483.23
5099 Durable Goods, NEC	4,914,259.41	9,238.04	1,212,369.03
Total for MAJOR GROUP 50	333,166,519.38	1,962,165.83	80,574,500.46
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	52,192.60	78.00	42,508.86
5112 Stationery & Office Supplies	411,015.07	130.00	179,277.25
5113 Industrial & Personal Service Paper	14,020,965.96	285,381.08	1,219,267.87
5122 Drugs, Proprietarys, & Sundries	111,073,247.28	43,383.70	514,981.16
5131 Piece Goods & Notions	196,553.45	0.00	11,369.34
5136 Men's & Boys' Clothing	447,972.24	3,114.69	164,313.62
5137 Women's & Children's Clothing	581,072.21	5,781.49	519,417.68
5139 Footwear	303,127.87	16,933.16	175,258.07
5141 Groceries, General Line	75,191,721.36	571,328.12	4,742,736.01
5142 Packaged Frozen Foods	1,713,432.15	3,190.32	496,204.56
5143 Dairy Products, Except Dried or Canned	16,466,791.27	138,390.67	355,144.70

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
5144 Poultry & Poultry Products	14,204,788.57	2,625.00	45,328.90
5145 Confectionery	17,050,288.43	10,486.02	120,451.35
5147 Meats & Meat Products	1,059,422.00	37,997.14	37,997.14
5149 Groceries & Related Products, NEC	8,971,477.15	5,749.30	767,186.01
5153 Grain & Field Beans	224,463,744.34	494,399.62	2,154,344.75
5154 Livestock	5,452,552.13	3,917.16	33,867.59
5159 Farm-Product Raw Materials, NEC	1,453,616.54	17,280.56	95,620.10
5162 Plastics Materials & Basic Shapes	2,635,793.09	0.00	15,274.42
5169 Chemicals & Allied Products, NEC	19,960,998.64	107,959.50	1,396,580.47
5171 Petroleum Bulk Stations & Terminals	17,389,876.10	22,587.69	2,068,519.73
5172 Petroleum Products, NEC	39,996,174.19	7,919.75	694,030.61
5181 Beer & Ale	13,346,463.54	96,396.22	337,673.72
5182 Wine & Distilled Beverages	10,457,800.45	131,103.87	138,317.27
5191 Farm Supplies	150,643,460.60	743,938.85	8,831,128.63
5192 Books, Periodicals, & Newspapers	408,702.41	4,712.00	269,989.45
5193 Flowers & Florists' Supplies	3,116,431.66	43,221.11	75,790.32
5194 Tobacco & Tobacco Products	7,558,099.47	7,133.53	94,505.86
5198 Paints, Varnishes, & Supplies	22,102.15	0.00	9,198.29
5199 Nondurable Goods, NEC	2,107,101.01	-618,954.87	-859,044.62
Other	22,400.00	3,475.90	6,925.90
<b>Total for MAJOR GROUP 51</b>	<b>760,779,383.93</b>	<b>2,189,659.58</b>	<b>24,754,165.01</b>
<b>Total for DIVISION F</b>	<b>1,093,945,903.31</b>	<b>4,151,825.41</b>	<b>105,328,665.47</b>
<b>DIVISION: G Retail Trade</b>			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	118,672,089.47	1,148,463.38	80,794,759.62
5231 Paint, Glass, & Wallpaper Stores	5,945,414.09	16,052.80	2,275,723.53
5251 Hardware Stores	15,033,597.00	140,296.30	9,969,198.76
5261 Retail Nurseries & Garden Stores	14,783,175.20	22,124.69	5,769,230.86
5271 Mobile Home Dealers	1,716,691.06	30,915.11	194,924.60
<b>Total for MAJOR GROUP 52</b>	<b>156,150,966.82</b>	<b>1,357,852.28</b>	<b>99,003,837.37</b>
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	164,023,306.99	784,975.24	143,041,183.88
5331 Variety Stores	32,433,664.11	80,587.63	25,028,474.65
5399 Misc. General Merchandise Stores	16,170,005.55	43,707.94	13,174,408.61
<b>Total for MAJOR GROUP 53</b>	<b>212,626,976.65</b>	<b>909,270.81</b>	<b>181,244,067.14</b>
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	235,299,618.14	907,089.14	108,233,446.32
5421 Meat & Fish Markets	4,591,555.85	28,116.01	2,286,403.56
5431 Fruit & Vegetable Markets	1,117,186.52	45,821.47	571,917.61
5441 Candy, Nut, & Confectionery Stores	407,467.34	4,026.43	257,030.03
5451 Dairy Products Stores	504,636.22	82,356.96	153,322.54
5461 Retail Bakeries	1,141,437.78	9,278.50	914,986.09
5499 Misc. Food Stores	9,228,031.66	384,891.27	3,649,158.18
<b>Total for MAJOR GROUP 54</b>	<b>252,289,933.51</b>	<b>1,461,579.78</b>	<b>116,066,264.33</b>
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	221,098,814.87	605,886.38	16,204,853.69
5521 Used Car Dealers	6,441,070.79	40,109.42	498,744.91
5531 Auto & Home Supply Stores	67,311,491.42	153,738.65	22,985,313.34
5541 Gasoline Service Stations	206,556,017.22	236,605.17	23,056,894.72
5551 Boat Dealers	2,117,331.50	926.24	814,938.89
5561 Recreational Vehicle Dealers	4,257,596.64	1,791.32	1,459,696.53
5571 Motorcycle Dealers	7,442,173.70	13,980.36	3,326,421.30
5599 Automotive Dealers, NEC	5,747,972.01	28,076.65	1,184,444.63
<b>Total for MAJOR GROUP 55</b>	<b>520,972,468.15</b>	<b>1,081,114.19</b>	<b>69,531,308.01</b>

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5611 Men's & Boys' Clothing Stores	1,262,899.41	18,053.82	1,252,489.60
5621 Women's Clothing Stores	6,293,973.58	37,538.96	6,220,163.91
5632 Women's Accessory & Specialty Stores	1,551,053.40	62,244.76	1,519,305.92
5641 Children's & Infants' Wear Stores	653,506.23	1,783.66	653,066.26
5651 Family Clothing Stores	39,394,717.20	702,814.53	13,855,501.18
5661 Shoe Stores	3,353,166.63	9,643.25	3,247,836.42
5699 Misc. Apparel & Accessory Stores	3,349,917.95	5,918.29	2,933,827.32
Total for MAJOR GROUP 56	55,859,234.40	837,997.27	29,682,190.61
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	17,699,946.04	57,177.83	14,652,927.05
5713 Floor Covering Stores	7,208,507.90	12,514.66	3,906,626.07
5714 Drapery & Upholstery Stores	396,366.96	265.50	375,311.58
5719 Misc. Homefurnishings Stores	5,841,487.84	24,839.07	4,030,016.71
5722 Household Appliance Stores	8,229,620.91	13,817.25	5,285,901.76
5731 Radio, TV, & Electronic Stores	21,558,661.14	59,716.91	11,210,909.17
5734 Computer & Software Stores	16,904,424.92	249,509.65	7,093,291.37
5735 Record & Prerecorded Tape Stores	91,639.54	4,937.06	79,405.87
5736 Musical Instrument Stores	879,136.22	5,735.85	735,371.69
Total for MAJOR GROUP 57	78,809,791.47	428,513.78	47,369,761.27
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	77,382,984.12	929,930.42	72,983,097.91
5813 Drinking Places	22,849,653.22	366,339.14	16,683,317.36
Total for MAJOR GROUP 58	100,232,637.34	1,296,269.56	89,666,415.27
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	38,134,218.67	100,654.72	5,752,646.39
5921 Liquor Stores	7,829,605.20	10,754.54	6,094,313.66
5932 Used Merchandise Stores	6,460,388.90	33,233.93	5,433,745.63
5941 Sporting Goods & Bicycle Shops	25,365,081.35	155,428.84	21,721,069.02
5942 Book Stores	2,946,144.13	325,326.80	2,828,651.84
5943 Stationery Stores	9,273,144.44	64,731.32	5,475,595.78
5944 Jewelry Stores	5,733,825.41	38,064.25	3,923,838.43
5945 Hobby, Toy, & Game Shops	5,727,015.96	24,227.80	5,610,461.90
5946 Camera & Photographic Supply Stores	181,053.74	0.00	113,577.62
5947 Gift, Novelty, & Souvenir Shops	5,054,995.35	62,015.64	3,908,026.10
5948 Luggage & Leather Goods Stores	188,960.26	560.00	73,266.32
5949 Sewing, Needlework, & Piece Goods	801,287.93	538.25	769,873.87
5961 Catalog & Mail-Order Houses	118,455,914.52	59,150.08	5,915,822.63
5962 Merchandising Machine Operators	3,210,975.14	43,337.33	1,787,796.28
5963 Direct Selling Establishments	7,296,150.72	49,854.25	6,424,205.94
5983 Fuel Oil Dealers	104,781,651.54	109,109.12	3,329,215.68
5984 Liquefied Petroleum Gas Dealers	9,162,772.01	13,436.57	4,561,134.12
5989 Fuel Dealers, NEC	26,061,971.26	3,393.33	910,003.72
5992 Florists	1,588,703.23	6,246.21	1,392,688.11
5993 Tobacco Stores & Stands	1,662,769.24	9,616.00	1,663,285.78
5995 Optical Goods Stores	683,109.65	8,066.55	28,917.79
5999 Misc. Retail Stores, NEC	467,270,650.33	2,040,733.79	94,263,378.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	847,902,703.00	3,161,326.77	181,992,551.94
Total for DIVISION G	2,224,844,711.34	10,533,924.44	814,556,395.94
<b>DIVISION: H Finance, Insurance, &amp; Real Estate</b>			
<b>MAJOR GROUP: 60 Depository Institutions</b>			
6011 Federal Reserve Banks	72,590.58	470,388.67	542,979.25
6021 National Commercial Banks	300.00	135,804.65	136,104.65
6022 State Commercial Banks	7,333.67	737,672.38	745,006.05

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
6035 Federal Savings Institutions	18,814.58	2,137,365.35	2,156,179.93
6099 Functions Related to Deposit Banking	204,059.90	983.86	205,044.16
Other	2,894.50	0.00	2,894.50
Total for MAJOR GROUP 60	305,993.23	3,482,214.91	3,788,208.54
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	90,933.59	3,502.79	51,344.75
6153 Short-Term Business Credit	44,487.07	27,529.62	59,569.75
6159 Misc. Business Credit Institutions	2,525,910.88	2,000.00	1,455,523.61
Other	180,776.89	475.67	177,544.88
Total for MAJOR GROUP 61	2,842,108.43	33,508.08	1,743,982.99
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,003.63	140.28	140.28
6221 Commodity Contracts Brokers & Dealers	286,749.50	3,017.29	94,289.63
6282 Investment Advice	69,857.19	1,358.25	66,520.44
Total for MAJOR GROUP 62	357,610.32	4,515.82	160,950.35
MAJOR GROUP: 63 Insurance Carriers			
6321 Accident & Health Insurance	31,867.76	8,787.52	40,655.28
6351 Surety Insurance	46,177.44	73,328.42	119,505.86
6371 Pension, Health, & Welfare Funds	112,391.58	21,497.60	111,951.95
6399 Insurance Carriers, NEC	338,962.66	0.00	330,430.82
Other	297,830.11	128,849.57	311,526.22
Total for MAJOR GROUP 63	827,229.55	232,463.11	914,070.13
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,547,544.03	539,880.91	1,103,228.23
Total for MAJOR GROUP 64	1,547,544.03	539,880.91	1,103,228.23
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	210,674.11	140,235.29	350,545.90
6513 Apartment Building Operators	327,209.07	13,033.19	205,264.57
6514 Dwelling Operators, Except Apartments	1,740.00	0.00	1,740.00
6519 Real Property Lessors, NEC	94,745.82	7,519.75	55,761.42
6531 Real Estate Agents & Managers	11,666,440.46	138,726.67	9,185,179.42
6541 Title Abstract Offices	2,332,558.96	23,587.72	1,571,315.32
6552 Subdividers & Developers, NEC	7,775.00	325.00	8,100.00
6553 Cemetery Subdividers & Developers	144,491.89	0.00	105,116.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	14,786,586.25	323,427.62	11,483,973.58
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	260,179.70	140,862.92	401,042.62
6794 Patent Owners & Lessors	753,446.73	865.17	723,651.67
Other	200,272.59	65,850.11	80,516.93
Total for MAJOR GROUP 67	1,213,899.02	207,578.20	1,205,211.22
Total for DIVISION H	21,880,970.83	4,823,588.65	20,399,625.04
<b>DIVISION: I Services</b>			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	27,662,409.99	835,534.57	22,403,905.57
7021 Rooming & Boarding Houses	5,688,486.75	23.14	1,648,983.18
7032 Sporting & Recreational Camps	1,662,989.88	302.84	1,534,723.34
7033 Trailer Parks & Campsites	849,327.04	22,677.77	809,757.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	35,888,022.62	858,538.32	26,421,169.15
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	175,741.00	0.00	137,039.15
7213 Linen Supply	894,235.20	1,863.11	783,067.57

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
7215 Coin-Operated Laundries & Cleaning	188,189.66	7,522.01	142,941.90
7216 Dry-cleaning Plants, Except Rug	944,661.11	1,217.90	622,586.14
7217 Carpet & Upholstery Cleaning	1,498,666.66	24,599.86	1,310,911.27
7218 Industrial Launderers	560,325.02	0.00	475,677.68
7219 Laundry & Garment Services, NEC	68,966.68	0.00	55,089.09
7221 Photographic Studios, Portrait	2,455,051.84	176,820.42	1,547,797.32
7231 Beauty Shops	7,132,209.49	117,048.72	7,134,964.00
7241 Barber Shops	305,162.76	762.05	305,405.81
7251 Shoe Repair & Shoeshine Parlors	95,705.16	0.00	89,583.40
7261 Funeral Service & Crematories	4,429,090.85	15,872.91	3,706,885.63
7291 Tax Return Preparation Services	126,076.88	259.09	124,935.97
7299 Misc. Personal Services, NEC	2,376,539.77	38,355.20	2,150,071.97
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 72	21,257,319.43	384,321.27	18,593,654.25
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	11,637,181.02	60,759.20	1,412,664.72
7312 Outdoor Advertising Services	228,311.36	1,467.96	48,567.58
7313 Radio, TV, Publisher Representatives	393,476.33	2,045.27	97,802.14
7319 Advertising, NEC	268,080.91	1,612.51	209,069.30
7322 Adjustment & Collection Services	2,030,446.94	15,275.07	857,099.32
7323 Credit Reporting Services	1,126,991.65	479,385.10	966,760.07
7331 Direct Mail Advertising Services	2,693,615.05	33,296.16	924,166.15
7334 Photocopying & Duplicating Services	460,234.34	5,870.52	364,336.15
7335 Commercial Photography	157,856.67	523.86	156,648.03
7336 Commercial Art & Graphic Design	616,472.21	11,923.99	400,047.93
7338 Secretarial & Court Reporting	356,533.53	926.95	223,286.28
7342 Disinfecting & Pest Control Services	977,592.20	1,092.03	651,357.39
7349 Building Maintenance Services, NEC	6,226,160.16	30,476.84	4,326,454.09
7352 Medical Equipment Rental	11,946,220.94	98,621.24	634,837.74
7353 Heavy Construction Equipment Rental	973,070.49	23,956.38	755,436.17
7359 Equipment Rental & Leasing, NEC	16,203,443.75	247,447.79	8,767,110.65
7361 Employment Agencies	2,624,077.00	5,517.10	1,578,076.95
7363 Help Supply Services	4,988,422.06	12,214.65	3,627,380.56
7371 Computer Programming Services	2,358,063.85	50,990.08	1,195,635.64
7372 Prepackaged Software	9,912,276.92	163,306.76	6,345,244.45
7373 Computer Integrated Systems Design	2,159,734.18	3,723.75	934,066.13
7374 Data Processing & Preparation	2,934,781.40	75,375.04	2,714,159.25
7375 Information Retrieval Services	333,965.11	12,533.56	315,797.66
7376 Computer Facilities Management	102,102.45	0.00	82,536.74
7377 Computer Rental & Leasing	1,933,505.93	6,964.25	1,739,216.49
7378 Computer Maintenance & Repair	444,795.85	2,120.38	389,082.54
7379 Computer Related Services, NEC	5,245,910.76	79,913.13	2,972,770.81
7381 Detective & Armored Car Services	953,520.86	2,752.72	769,580.22
7382 Security Systems Services	1,204,768.91	74,141.75	534,730.67
7383 News Syndicates	11,223.97	0.00	11,223.97
7384 Photofinishing Laboratories	1,011,295.90	3,202.93	983,346.42
7389 Business Services, NEC	23,361,231.12	382,021.63	8,513,976.30
<hr/>			
Total for MAJOR GROUP 73	115,875,363.82	1,889,458.60	53,502,468.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	647,189.36	65,264.16	442,669.93
7514 Passenger Car Rental	2,604,428.91	2,787,828.92	5,322,410.07
7515 Passenger Car Leasing	40,903.50	0.00	40,903.50
7519 Utility Trailer Rental	5,141,944.39	36,140.46	462,671.75
7521 Automobile Parking	431,437.14	0.00	181,319.01
7532 Top & Body Repair & Paint Shops	11,424,795.55	65,749.60	7,903,050.18
7533 Auto Exhaust System Repair Shops	663,598.06	241.00	181,395.84

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	4,513,790.42	10,056.69	1,979,543.36
7536 Automotive Glass Replacement Shops	1,402,986.17	15,725.63	626,858.81
7537 Automotive Transmission Repair Shops	902,309.65	936.13	668,425.28
7538 General Automotive Repair Shops	50,882,749.89	325,428.32	15,486,974.57
7539 Automotive Repair Shops, NEC	2,218,585.60	7,730.53	1,691,193.25
7542 Carwashes	2,776,106.80	41,319.71	1,613,863.62
7549 Automotive Services, NEC	2,000,233.41	5,942.39	1,468,472.98
<b>Total for MAJOR GROUP 75</b>	<b>85,651,058.85</b>	<b>3,362,363.54</b>	<b>38,069,752.15</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	1,356,732.28	3,848.26	862,780.18
7623 Refrigeration Service & Repair	1,068,734.10	1,184.92	932,762.60
7629 Electrical Repair Shops, NEC	1,167,849.54	33,773.35	700,470.17
7631 Watch, Clock, & Jewelry Repair	46,502.32	76.00	42,323.51
7641 Reupholstery & Furniture Repair	376,269.44	773.55	165,393.36
7692 Welding Repair	6,861,725.09	66,499.03	2,506,787.02
7694 Armature Rewinding Shops	2,613,925.97	11,292.21	1,412,157.70
7699 Repair Services, NEC	11,661,466.68	194,774.30	5,442,958.08
<b>Total for MAJOR GROUP 76</b>	<b>25,153,205.42</b>	<b>312,221.62</b>	<b>12,065,632.62</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7812 Motion Picture & Video Production	414,096.10	2,149.98	10,106.58
7819 Services Allied to Motion Pictures	697,562.84	1,405,588.78	1,881,583.92
7822 Motion Picture & Tape Distribution	1,320,935.11	0.00	41,060.18
7832 Motion Picture Theaters, Except Drive-In	1,954,896.60	26,800.06	1,979,395.40
7833 Drive-In Motion Picture Theaters	30,714.55	54.46	30,769.01
7841 Video Tape Rental	2,742,870.26	4,056.94	2,686,367.57
<b>Total for MAJOR GROUP 78</b>	<b>7,161,075.46</b>	<b>1,438,650.22</b>	<b>6,629,282.66</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	491,773.68	11,645.92	502,151.53
7922 Theatrical Producers & Services	200,346.75	28,401.71	204,047.68
7929 Entertainers & Entertainment Groups	565,621.78	3,726.44	192,969.76
7933 Bowling Centers	1,334,998.29	4,169.05	1,289,046.03
7941 Sports Clubs, Managers, & Promoters	225,750.41	3,208.71	144,917.02
7948 Racing, Including Track Operation	124,250.78	0.00	78,973.70
7991 Physical Fitness Facilities	2,599,584.75	74,603.51	1,923,399.97
7992 Public Golf Courses	401,208.34	3,000.41	396,155.24
7993 Coin-Operated Amusement Devices	13,005,370.23	193,332.97	2,421,849.43
7996 Amusement Parks	87,409.91	10,979.56	94,819.82
7997 Membership Sports & Recreation Clubs	1,734,576.98	49,938.55	1,685,435.93
7999 Amusement & Recreation, NEC	6,991,028.19	81,751.56	4,629,280.74
<b>Total for MAJOR GROUP 79</b>	<b>27,761,920.09</b>	<b>464,758.39</b>	<b>13,563,046.85</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8011 Offices & Clinics of Medical Doctors	3,770,073.05	1,737,295.78	1,968,252.79
8021 Offices & Clinics of Dentists	659,959.04	87,122.75	95,247.13
8031 Offices & Clinics of Osteopathic Physicians	477,136.74	51,566.48	53,809.24
8041 Offices & Clinics of Chiropractors	689,682.66	11,261.00	241,657.79
8042 Offices & Clinics of Optometrists	5,433,036.42	50,883.70	134,649.01
8049 Offices of Health Practitioners, NEC	598,911.17	10,330.53	148,905.76
8051 Skilled Nursing Care Facilities	753,872.83	748,292.85	873,548.59
8052 Intermediate Care Facilities	852,104.46	94,881.63	122,579.43
8059 Nursing & Personal Care, NEC	635,150.55	88,206.46	179,637.50
8062 General Medical & Surgical Hospitals	84,259,267.41	1,348,160.55	3,808,643.17
8069 Specialty Hospitals, Except Psychiatric	2,581,271.78	294,729.18	327,224.58
8071 Medical Laboratories	3,106,184.87	45,181.86	93,181.85
8072 Dental Laboratories	10,210.44	19,404.42	19,404.42
8082 Home Health Care Services	5,068.00	0.00	-1,253.00

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

	Gross Sales	Use Taxable	Taxable Sales
8092 Kidney Dialysis Centers	964,119.00	68,466.99	68,466.99
8093 Specialty Outpatient Facilities, NEC	81,858.93	4,049.27	25,568.20
8099 Health & Allied Services, NEC	169,901.09	32,889.87	81,731.46
Total for MAJOR GROUP 80	105,047,808.44	4,692,723.32	8,241,254.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	20,037,584.89	359,529.96	15,575,986.88
Total for MAJOR GROUP 81	20,037,584.89	359,529.96	15,575,986.88
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	1,097,203.22	9,284.73	144,199.53
8243 Data Processing Schools	46,888.92	0.00	46,888.92
8249 Vocational Schools, NEC	172,242.54	3,899.58	93,004.82
8299 Schools & Educational Services, NEC	533,054.67	1,611.84	314,613.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,964,162.34	16,310.50	714,994.30
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	94,759.92	2,798.53	22,318.43
8361 Residential Care	1,723,426.33	20,403.52	59,648.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	1,826,963.75	23,202.05	89,232.03
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	928,839.44	12,171.61	923,126.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	962,780.34	28,293.73	970,847.56
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	337,864.18	16,411.95	124,249.42
8621 Professional Organizations	423.20	4,880.34	5,303.54
8641 Civic & Social Associations	95,033.03	528,251.20	424,072.95
8661 Religious Organizations	87,169.85	66,367.04	153,536.89
8699 Membership Organizations, NEC	1,145,317.84	20,507.62	562,200.18
Other	0.00	7,893.47	7,893.47
Total for MAJOR GROUP 86	1,665,808.10	644,311.62	1,277,256.45
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	23,401,461.56	224,627.32	5,061,830.61
8712 Architectural Services	2,666,173.49	25,887.35	1,040,973.00
8713 Surveying Services	508,309.95	95.15	361,298.47
8721 Accounting, Auditing, & Bookkeeping	10,471,202.01	63,688.43	8,621,042.55
8731 Commercial Physical Research	498,103.07	74,133.09	110,465.39
8732 Commercial Nonphysical Research	158,433.21	0.00	151,435.23
8733 Noncommercial Research Organizations	212,933.73	38,033.06	178,068.73
8734 Testing Laboratories	4,322,656.18	98,962.79	1,518,044.26
8741 Management Services	59,936,934.66	648,476.39	2,671,196.58
8742 Management Consulting Services	105,756,763.11	1,302,431.46	6,254,322.34
8743 Public Relations Services	28,156.33	0.00	23,156.33
8748 Business Consulting, NEC	2,841,914.14	36,884.20	1,120,936.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	211,079,447.07	2,518,062.62	27,246,449.23
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	551,974.42	-1,033.57	403,733.14
Total for MAJOR GROUP 89	551,974.42	-1,033.57	403,733.14
Total for DIVISION I	661,884,495.04	16,991,712.19	223,364,760.69
<b>DIVISION: J Public Administration</b>			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	50,258.92	0.00	46,542.02

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: December 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91		50,258.92	0.00	46,542.02
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	9222 Legal Counsel & Prosecution	49,327.53	0.00	40,700.23
Total for MAJOR GROUP 92		49,327.53	0.00	40,700.23
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for DIVISION J		101,016.45	0.00	88,672.25
STATE-WIDE TOTALS:		5,106,291,014.66	83,369,063.27	1,460,677,156.92

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

A	Agriculture, Forestry, & Fishing	43,259,313.84	2,262,317.86	24,426,501.68
B	Mining	10,265,056.29	2,475,385.51	8,191,634.99
C	Construction	2,182,376.19	6,369.38	1,530,135.54
D	Manufacturing	807,138,202.80	22,245,488.52	66,601,157.97
E	Transportation & Public Utilities	240,788,968.57	19,878,451.31	196,189,607.35
F	Wholesale Trade	1,093,945,903.31	4,151,825.41	105,328,665.47
G	Retail Trade	2,224,844,711.34	10,533,924.44	814,556,395.94
H	Finance, Insurance, & Real Estate	21,880,970.83	4,823,588.65	20,399,625.04
I	Services	661,884,495.04	16,991,712.19	223,364,760.69
J	Public Administration	101,016.45	0.00	88,672.25
STATE-WIDE TOTALS:		5,106,291,014.66	83,369,063.27	1,460,677,156.92

\*\*\*\*\*

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. State Totals include 'Other' categories.
9. No Contractors Excise taxes are included.