

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 2016

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: August 2016

	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	180,697.86	317,101.83	-21,513.41
139 Field Crops, Except Cash Grains, NEC	425,761.93	0.00	140,190.24
161 Vegetables & Melons	13,293.18	0.00	13,293.18
175 Deciduous Tree Fruits	0.00	0.00	0.00
181 Ornamental Nursery Products	95,394.34	818.60	53,391.55
191 General Farms, Primarily Crop	14,170.68	0.00	14,170.68
Other	2,486.00	0.00	2,486.00
Total for MAJOR GROUP 1	731,803.99	317,920.43	202,018.24
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	54,398.71	31,497.09	32,302.02
213 Hogs	709,467.57	230,829.04	327,513.77
219 General Livestock, NEC	1,453,922.83	15,829.21	166,088.98
241 Dairy Farms	1,191,729.42	284,066.02	297,681.91
252 Chicken Eggs	1,585,031.48	29,230.75	69,382.57
259 Poultry & Eggs, NEC	439,729.69	238.00	33,696.34
272 Horses & Other Equines	6,374.50	0.00	6,338.00
279 Animal Specialties, NEC	542,913.60	6,457.46	45,275.71
Other	84,532.07	0.00	59,028.57
Total for MAJOR GROUP 2	6,068,099.87	598,147.57	1,037,307.87
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	6,856,626.55	12,423.38	107,630.43
721 Crop Planting & Protecting	158,442.24	115.90	26,012.86
723 Crop Preparation Services for Market	5,078,757.03	45,754.36	47,156.98
741 Veterinary Services for Livestock	9,045,839.42	66,582.53	7,154,625.52
742 Veterinary Services, Specialties	3,941,536.89	28,256.73	3,845,960.13
751 Livestock Services, Except Veterinary	3,138,955.45	17,948.10	542,062.84
752 Animal Specialty Services	2,712,253.64	8,621.59	1,636,047.68
762 Farm Management Services	229,454.66	0.00	122,386.60
781 Landscape Counseling & Planning	746,638.56	22,317.02	482,621.44
782 Lawn & Garden Services	9,621,094.93	80,454.63	7,744,361.02
783 Ornamental Shrub & Tree Services	2,771,707.98	6,098.18	1,977,454.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	44,301,307.35	288,572.42	23,686,320.06
MAJOR GROUP: 8 Forestry			
811 Timber tracts	120,929.81	0.00	44,389.48
851 Forestry Services	221,157.10	129.67	160,274.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	352,273.33	98,519.94	313,240.69
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	665,434.61	7,477.85	614,238.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	666,162.23	7,477.85	614,966.32
Total for DIVISION A	52,119,646.77	1,310,638.21	25,853,853.18
DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	0.00	214,216.01	214,216.01
Other	7,950.75	0.00	7,950.75
Total for MAJOR GROUP 10	7,950.75	214,216.01	222,166.76
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	3,679.05	6,817.60	10,496.65
1321 Natural Gas Liquids	0.00	689,204.55	689,204.55
1381 Drilling Oil & Gas Wells	7,513.00	0.00	7,513.00

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	Gross Sales	Use Taxable	Taxable Sales
1382 Oil & Gas Exploration Services	26,547.06	465.99	9,683.72
1389 Oil & Gas Field Services, NEC	642,826.97	191,277.35	776,620.29
Total for MAJOR GROUP 13	680,566.08	887,765.49	1,493,518.21
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	1,923,233.34	351,773.91	1,053,671.67
1442 Construction Sand & Gravel	4,649,954.01	23,630.95	2,258,218.20
Other	2,330,681.20	78,211.08	522,325.62
Total for MAJOR GROUP 14	8,903,868.55	453,615.94	3,834,215.49
Total for DIVISION B	9,592,385.38	1,555,597.44	5,549,900.46
DIVISION: C Construction			
MAJOR GROUP: 15 General Building Contractors			
1521 Single-Family Housing Construction	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	0.00	0.00	0.00
MAJOR GROUP: 16 Heavy Construction, except Building			
Other	207,787.30	0.00	0.00
Total for MAJOR GROUP 16	207,787.30	0.00	0.00
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	3,145.54	0.00	905.54
1752 Floor Laying & Floor Work, NEC	3,909,902.23	59,752.45	2,190,437.54
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
1771 Concrete Work	84,367.76	0.00	81,257.01
1796 Installing Building Equipment, NEC	124,806.94	15,202.23	63,892.06
1799 Special Trade Contractors, NEC	33,987.15	95.94	33,203.34
Other	9,438.10	0.00	7,798.78
Total for MAJOR GROUP 17	4,165,647.72	75,050.62	2,377,494.27
Total for DIVISION C	4,373,435.02	75,050.62	2,377,494.27
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	23,207,305.81	1,521,627.44	1,869,891.70
2013 Sausages & Other Prepared Meats	432,487.73	761,744.65	822,795.50
2015 Poultry Slaughtering & Processing	18,928,673.54	0.00	606,119.75
2022 Cheese, Natural & Processed	30,745,790.07	1,219,408.50	1,213,465.90
2047 Dog & Cat Food	3,333,456.31	10,443.22	21,369.01
2048 Prepared Feeds, NEC	11,215,551.27	1,858,633.11	2,001,955.02
2051 Bread, Cake, & Related Products	61,526.22	0.00	57,401.69
2077 Animal & Marine Fats & Oils	532,266.07	4,314.97	4,565.47
2082 Malt Beverages	66,013.47	9,005.10	71,173.57
2084 Wines, Brandy, & Brandy Spirits	1,192,716.56	25,695.11	963,927.88
2086 Bottled & Canned Soft Drinks	15,804,879.04	193,428.76	974,369.48
2095 Roasted Coffee	13,619.75	0.00	4,773.42
2097 Manufactured Ice	2,378,363.82	0.00	38,683.29
2099 Food Preparations, NEC	313,023.06	539.90	45,491.59
Other	296,557.44	328,361.89	350,144.58
Total for MAJOR GROUP 20	108,522,230.16	5,933,202.65	9,046,127.85
MAJOR GROUP: 22 Textile Mill Products			
2273 Carpets & Rugs	114,444.65	0.00	4,636.03
Other	62,024.31	35.00	34,686.85
Total for MAJOR GROUP 22	176,468.96	35.00	39,322.88
MAJOR GROUP: 23 Apparel & Other Textile Products			
2311 Men's & Boys' Suits & Coats	95,991.13	0.00	95,991.13
2329 Men's & Boys' Clothing, NEC	1,915.50	0.00	1,915.50
2389 Apparel & Accessories, NEC	80,045.01	945.00	79,519.51

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2394 Canvas & Related Products	1,068,676.01	62,949.23	196,963.73
2395 Pleating & Stitching	1,712.42	0.00	1,273.42
2396 Automotive & Apparel Trimmings	123,208.03	162.48	42,416.51
Other	461,168.45	115.85	191,960.81
Total for MAJOR GROUP 23	1,832,716.55	64,172.56	610,040.61
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,031,518.86	205,756.04	273,759.56
2431 Millwork	1,320,882.76	0.00	67,897.27
2434 Wood Kitchen Cabinets	8,110,627.20	25,545.50	1,026,008.23
2439 Structural Wood Members, NEC	5,509,645.35	39,988.23	2,080,607.20
2448 Wood Pallets & Skids	192,542.20	0.00	21,788.25
2452 Prefabricated Wood Buildings	1,609,488.79	2,348.88	945,554.20
2499 Wood Products, NEC	658,198.31	32,302.95	99,367.34
Other	1,881,964.59	31,556.37	120,716.85
Total for MAJOR GROUP 24	23,314,868.06	337,497.97	4,635,698.90
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,017,812.42	18,484.87	53,078.62
2541 Wood Partitions & Fixtures	2,619,996.32	55,920.80	223,212.25
2542 Partitions & Fixtures, Except Wood	3,086.34	0.00	3,086.34
2599 Furniture & Fixtures, NEC	18,207.89	0.00	16,327.70
Other	972,820.63	0.00	30,958.63
Total for MAJOR GROUP 25	4,631,923.60	74,405.67	326,663.54
MAJOR GROUP: 26 Paper & Allied Products			
2653 Corrugated & Solid Fiber Boxes	599,612.94	8,547.32	30,841.81
2679 Converted Paper Products, NEC	969,048.33	26,441.60	42,843.19
Other	15,856,692.65	97,062.58	97,194.58
Total for MAJOR GROUP 26	17,425,353.92	132,051.50	170,879.58
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	4,713,994.02	175,769.62	2,032,422.41
2721 Periodicals	3,142,961.91	264,654.22	559,692.27
2731 Book Publishing	4,490,816.25	5,860.75	192,555.16
2741 Misc. Publishing	1,104,305.88	118,901.58	298,245.07
2752 Commercial Printing, Lithographic	5,596,992.12	110,574.31	1,671,649.21
2754 Commercial Printing, Gravure	152,422.07	542.80	144,639.48
2759 Commercial Printing, NEC	11,376,602.76	1,026,248.94	2,555,099.74
2771 Greeting Cards	143,510.95	0.00	108,902.85
Other	288,655.95	23,682.57	214,028.64
Total for MAJOR GROUP 27	31,010,261.91	1,726,234.79	7,777,234.83
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,186,305.38	2,224.00	1,450,167.33
2819 Industrial Inorganic Chemicals, NEC	390,751.39	0.00	263,427.34
2821 Plastics Materials & Resins	303,329.01	0.00	3,543.11
2834 Pharmaceutical Preparations	3,103,530.94	78,205.97	89,582.14
2836 Biological Products, Except Diagnostic	460,756.46	0.00	23,164.44
2841 Soap & Other Detergents	180,640.39	479.88	120,459.57
2844 Toilet Preparations	48,605.69	0.00	6,678.47
2869 Industrial Organic Chemicals, NEC	80,541,833.48	3,388,998.92	3,409,575.85
2875 Fertilizers, Mixing Only	2,953,961.74	4,447.75	10,318.85
2879 Agricultural Chemicals, NEC	567,997.21	358,370.78	358,370.78
2899 Chemical Preparations, NEC	753,923.50	0.00	9,834.07
Other	1,334,428.34	1,227.23	695,851.16
Total for MAJOR GROUP 28	92,826,063.53	3,833,954.53	6,440,973.11
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	4,488,992.59	427,399.92	1,269,221.13

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2951 Asphalt Paving Mixtures & Blocks	1,697,156.52	0.00	1,434,584.82
Other	209,991.33	0.00	19,809.72
Total for MAJOR GROUP 29	6,396,140.44	427,399.92	2,723,615.67
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	429,427.96	57,330.77	62,879.40
3084 Plastics Pipe	1,135,345.02	15,062.00	469,171.89
3089 Plastics Products, NEC	5,853,919.46	110,152.79	424,436.82
Other	4,521,179.77	97,858.75	440,911.74
Total for MAJOR GROUP 30	11,939,872.21	280,404.31	1,397,399.85
MAJOR GROUP: 31 Leather & Leather Products			
3131 Footwear Cut Stock	1,635.00	0.00	1,635.00
Other	1,766.00	0.00	1,766.00
Total for MAJOR GROUP 31	3,401.00	0.00	3,401.00
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	56,827.45	0.00	2,278.17
3241 Cement, Hydraulic	8,758,286.04	795,693.93	1,618,432.73
3271 Concrete Block & Brick	381,478.38	0.00	269,409.61
3272 Concrete Products, NEC	975,644.17	196,579.49	686,617.75
3273 Ready-Mixed Concrete	25,744,764.73	307,094.87	18,128,034.89
3281 Cut Stone & Stone Products	287,900.64	6,273.73	127,999.69
3291 Abrasive Products	372,720.90	0.00	53,232.37
3296 Mineral Wool	151,320.26	0.00	84,062.22
Other	4,126,973.60	640,361.49	790,545.93
Total for MAJOR GROUP 32	40,855,916.17	1,946,003.51	21,760,613.36
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	736,577.18	18,769.47	549,237.55
3317 Steel Pipe & Tubes	1,444,891.20	21,796.12	21,916.32
3325 Steel Foundries, NEC	1,567,587.14	2,830.11	23,402.78
Other	4,874,457.78	753,960.93	894,761.16
Total for MAJOR GROUP 33	8,623,513.30	797,356.63	1,489,317.81
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	5,429,856.18	1,103.90	161,946.67
3429 Hardware, NEC	952,298.50	38,619.13	106,539.98
3433 Heating Equipment, Except Electric	161,720.74	0.00	0.00
3441 Fabricated Structural Metal	1,397,028.71	10,132.31	518,961.75
3442 Metal Doors, Sash, & Trim	8,354,896.38	217,935.72	246,591.19
3443 Fabricated Plate Work (Boiler Shops)	873,868.98	276,115.45	1,010,734.58
3444 Sheet Metal Work	1,508,333.08	11,697.30	172,621.53
3446 Architectural Metal Work	633,140.34	250.00	225,209.39
3448 Prefabricated Metal Buildings	1,021,096.52	0.00	769,428.66
3449 Misc. Metal Work	987,536.24	9,080.81	212,152.55
3462 Iron & Steel Forgings	11,403.00	0.00	9,163.00
3471 Plating & Polishing	236,609.42	923.40	36,568.41
3479 Metal Coating & Allied Services	419,003.41	12,709.20	30,595.55
3482 Small Arms Ammunition	1,965,787.35	64,619.25	67,814.08
3484 Small Arms	860,307.50	6,996.52	41,588.59
3491 Industrial Valves	48,778.62	0.00	6,244.84
3494 Valves & Pipe Fittings, NEC	1,740,690.30	27,433.96	54,801.09
3496 Misc. Fabricated Wire Products	2,860,125.34	16,708.27	176,825.91
3497 Metal Foil & Leaf	222,031.27	353.00	9,098.00
3499 Fabricated Metal Products, NEC	431,206.76	2,416,823.77	2,487,569.90
Other	1,027,612.41	194,644.37	370,883.92
Total for MAJOR GROUP 34	31,143,331.05	3,306,146.36	6,715,339.59
MAJOR GROUP: 35 Industrial Machinery & Equipment			

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3511 Turbines, & Turbine Generator Sets	11,192,328.67	318,347.23	319,154.36
3523 Farm Machinery & Equipment	12,967,994.76	731,529.55	1,537,796.31
3531 Construction Machinery	1,430,815.06	3,270.78	377,022.31
3532 Mining Machinery	2,513,856.02	37,025.56	70,298.53
3533 Oil & Gas Field Machinery	341,480.32	0.00	341,480.32
3535 Conveyors & Conveying Equipment	3,127,392.75	4,821.49	38,233.45
3541 Machine Tools, Metal Cutting Types	643,164.71	4,990.88	15,379.59
3542 Machine Tools, Metal Forming Types	579,102.75	8,630.11	85,788.64
3545 Machine Tool Accessories	416,789.88	6,215.78	138,341.13
3549 Metalworking Machinery, NEC	2,868,476.30	12,698.01	197,988.54
3555 Printing Trades Machinery	304,274.17	0.00	68,301.39
3556 Food Products Machinery	95,321.04	0.00	94,118.26
3559 Special Industry Machinery, NEC	2,846,796.06	43,182.04	134,995.31
3561 Pumps & Pumping Equipment	344,591.78	0.00	181,680.58
3564 Blowers & Fans	13,308,844.28	99,139.36	99,139.36
3565 Packaging Machinery	393,995.87	0.00	81,213.55
3569 General Industrial Machinery, NEC	1,181,492.25	13,449.77	134,209.15
3571 Electronic Computers	614,024.99	13,924.31	13,924.31
3572 Computer Storage Devices	504,937.89	0.00	0.00
3577 Computer Peripheral Equipment, NEC	98,866.51	0.00	58,887.20
3578 Calculating & Accounting Equipment	169,962.98	0.00	156,088.92
3582 Commercial Laundry Equipment	33,165.92	0.00	33,165.92
3585 Refrigeration & Heating Equipment	139,995.10	0.00	53,513.45
3589 Service Industry Machinery, NEC	2,095,406.31	9,184.64	100,138.89
3599 Industrial Machinery, NEC	4,401,592.71	132,079.11	712,821.76
Other	1,742,604.42	8,172.18	91,621.81
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Total for MAJOR GROUP 35	64,357,273.50	1,446,660.80	5,135,303.04
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	1,255,084.61	2,491.20	17,728.55
3621 Motors & Generators	45,744.25	1,419.97	1,879.46
3634 Electric Housewares & Fans	753,076.96	25,345.11	221,411.96
3639 Household Appliances, NEC	686,274.17	11,394.76	15,839.21
3646 Commercial Lighting Fixtures	349,544.52	0.00	38.89
3648 Lighting Equipment, NEC	128,298.11	0.00	15,361.05
3661 Telephone & Telegraph Apparatus	994,316.91	331.04	664,584.19
3663 Radio & TV Communications Equipment	280,545.25	0.00	208,726.00
3669 Communications Equipment, NEC	344,752.60	1,406.67	8,249.11
3674 Semiconductors & Related Devices	13,583,071.52	397,538.56	411,034.55
3677 Electronic Coils & Transformers	421,948.31	27,574.92	29,110.30
3679 Electronic Components, NEC	8,717,967.20	132,960.38	148,198.17
3699 Electrical Equipment & Supplies, NEC	75,710.25	0.00	38,876.98
Other	6,234,595.46	62,006.31	94,965.54
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Total for MAJOR GROUP 36	33,870,930.12	662,468.92	1,876,003.96
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	693,633.03	0.00	512,112.21
3713 Truck & Bus Bodies	3,061,330.48	0.00	57,360.96
3714 Motor Vehicle Parts & Accessories	5,646,691.60	312,281.22	316,891.63
3715 Truck Trailers	3,716,681.22	64,751.83	254,759.39
3721 Aircraft	2,188,371.16	42,802.00	487,824.11
3724 Aircraft Engines & Engine Parts	521,167.88	7,613.73	19,461.56
3728 Aircraft Parts & Equipment, NEC	7,954,519.26	94,960.88	94,960.88
3732 Boat Building & Repairing	80,851.78	0.00	69,772.64
3751 Motorcycles, Bicycles, & Parts	264,911.61	709.16	37,000.97
3799 Transportation Equipment, NEC	177,733.05	8,326.61	98,082.85
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 37	24,312,080.80	531,445.43	1,954,039.12

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MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,787,339.90	64.22	57,670.35
3822 Environmental Controls	1,273,934.45	4,191.15	13,710.31
3823 Process Control Instruments	290,389.82	24,687.94	127,840.02
3825 Instruments to Measure Electricity	1,805,634.84	2,884.19	49,565.30
3826 Analytical Instruments	19,692.09	0.00	0.00
3829 Measuring & Controlling Devices, NEC	101,461.76	0.00	42,457.35
3841 Surgical & Medical Instruments	2,729,891.89	26,003.19	128,978.67
3842 Surgical Appliances & Supplies	616,808.75	3,549,334.73	3,929,067.93
3843 Dental Equipment & Supplies	144,810.75	480.74	22,614.30
3845 Electromedical Equipment	233,770.66	28,023.39	50,708.50
3861 Photographic Equipment & Supplies	177,950.27	125,444.89	152,299.70
Other	683,327.66	17,149.90	17,149.90
Total for MAJOR GROUP 38	9,865,012.84	3,778,264.34	4,592,062.33
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3914 Silverware & Plated Ware	49,663.98	1,680.00	46,816.65
3949 Sporting & Athletic Goods, NEC	683,762.77	36,698.17	128,274.84
3993 Signs & Advertising Specialties	2,035,101.57	3,645,860.99	4,497,088.17
3999 Manufacturing Industries, NEC	3,909,015.50	80,885.39	453,917.03
Other	167,016.83	5,197.98	8,849.35
Total for MAJOR GROUP 39	6,844,560.65	3,770,322.53	5,134,946.04
Total for DIVISION D	517,951,918.77	29,048,027.42	81,828,983.07
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	0.00	2,405,691.15	2,405,691.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	306,210.69	2,409,728.44	2,409,728.44
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	230,789.54	1,408.45	155,578.25
4119 Local Passenger Transportation, NEC	666,257.10	3,868.74	400,676.19
4121 Taxicabs	494,425.31	0.00	408,385.03
4142 Bus Charter Service, Except Local	798,705.06	10,690.68	236,220.16
4173 Bus Terminal & Service Facilities	25,367.48	0.00	25,217.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	2,674,448.93	15,967.87	1,235,728.39
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	14,617,302.27	86,130.69	8,216,050.17
4213 Trucking, Except Local	5,420,998.62	54,723.54	169,691.28
4214 Local Trucking With Storage	1,810,863.12	1,706.78	184,747.80
4215 Courier Services, Except by Air	525,012.55	234,384.82	244,077.26
4221 Farm Product Warehousing & Storage	1,570,927.66	0.00	22,241.68
4225 General Warehousing & Storage	931,394.76	32,029.59	480,968.69
4226 Special Warehousing & Storage, NEC	698,931.67	357.50	395,529.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	25,706,012.57	409,332.92	9,828,893.36
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	541,180.89	0.00	480,089.31
Other	37,361.92	0.00	31,145.42
Total for MAJOR GROUP 44	578,542.81	0.00	511,234.73
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	2,025.01	2,025.01
4522 Air Transportation, Nonscheduled	2,642,390.50	502,135.50	728,931.27
4581 Airports, Flying Fields, & Services	657,573.08	53,552.66	355,854.30
Other	N/A	N/A	N/A

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	3,847,872.28	603,588.97	1,132,686.38
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	0.00	2,754,027.12	2,754,027.12
Other	3,989,603.83	811,038.12	2,132,133.90
Total for MAJOR GROUP 46	3,989,603.83	3,565,065.24	4,886,161.02
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	472,848.09	1,200.00	107,924.54
4731 Freight Transportation Arrangement	865,016.76	136.62	858,256.08
4785 Inspection & Fixed Facilities	682,115.73	0.00	172,821.37
4789 Transportation Services, NEC	2,935,626.31	20,014.38	978,472.34
Other	237,576.09	19,434.94	62,687.62
Total for MAJOR GROUP 47	5,193,182.98	40,785.94	2,180,161.95
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	43,130,045.21	786,953.91	41,360,956.53
4813 Telephone Communications, Except Radio	31,778,323.60	2,306,390.11	24,707,754.32
4832 Radio Broadcasting Stations	6,224,394.18	366,294.39	295,118.53
4833 Television Broadcasting Stations	438,139.13	359,510.51	403,261.73
4841 Cable & Other Pay TV Services	31,450,773.74	2,510,609.73	33,957,035.19
4899 Communications Services, NEC	1,873,585.33	2,473.78	1,218,152.09
Total for MAJOR GROUP 48	114,895,261.19	6,332,232.43	101,942,278.39
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	69,938,370.53	3,761,589.91	38,710,129.24
4922 Natural Gas Transmission	629,887.97	82,020.55	82,020.55
4923 Gas Transmission & Distribution	1,131,332.77	17,794.67	230,036.31
4924 Natural Gas Distribution	4,055,464.43	0.00	2,919,077.77
4925 Gas Production &/or Distribution	977,113.15	2,163.71	534,129.92
4931 Electric & Other Services Combined	46,874,312.22	5,924,205.83	47,676,511.42
4932 Gas & Other Services Combined	3,018,041.98	43,426.90	2,717,129.38
4939 Combination Utilities, NEC	23,250,947.39	184,112.13	19,438,320.98
4941 Water Supply	719,456.99	84,171.15	508,717.86
4953 Refuse Systems	2,790,019.17	7,243.26	1,436,797.73
4959 Sanitary Services, NEC	795,864.36	11,224.12	462,574.86
4971 Irrigation Systems	2,171,922.35	84.95	1,216,551.58
Other	18,499.33	57,928.80	76,428.13
Total for MAJOR GROUP 49	156,371,232.64	10,175,965.98	116,008,425.73
Total for DIVISION E	313,562,367.92	23,552,667.79	240,135,298.39
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	12,293,852.89	18,554.24	231,547.52
5013 Motor Vehicle Supplies & New Parts	20,300,437.87	46,480.69	2,259,611.46
5014 Tires & Tubes	4,135,836.65	8,811.44	747,874.14
5015 Motor Vehicle Parts, Used	2,680,761.99	12,268.04	560,070.95
5021 Furniture	374,523.62	0.00	-13,560.45
5023 Homefurnishings	2,138,475.46	5,183.42	211,224.84
5031 Lumber, Plywood, & Millwork	13,868,421.67	120,496.37	1,283,843.83
5032 Brick, Stone, & Related Materials	11,292,497.72	168,454.48	6,831,097.88
5033 Roofing, Siding, & Insulation	9,909,492.02	11,933.53	922,406.41
5039 Construction Materials, NEC	4,028,669.43	4,253.49	3,116,740.90
5043 Photographic Equipment & Supplies	2,099,622.11	0.00	1,657,298.31
5044 Office Supplies	6,987,770.63	220,676.75	3,333,314.32
5045 Computers, Peripherals & Software	47,654,182.45	149,227.85	3,631,965.85
5046 Commercial Equipment, NEC	4,288,496.86	1,369.05	2,220,801.54
5047 Medical & Hospital Equipment	36,283,343.87	173,342.09	3,516,765.29
5048 Ophthalmic Goods	329,464.77	0.00	78,406.60

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5049 Professional Equipment, NEC	2,538,145.17	51,119.63	407,747.44
5051 Metals Service Centers & Offices	16,458,473.16	62,638.34	3,965,482.33
5063 Electrical Apparatus & Equipment	34,429,738.73	141,809.67	15,118,763.36
5064 Electrical Appliances, TV & Radios	911,619.11	17.78	266,468.17
5065 Electronic Parts & Equipment, NEC	5,543,210.20	510,339.96	3,689,092.98
5072 Hardware	5,080,200.22	73,340.38	730,804.66
5074 Plumbing & Hydronic Heating Supplies	21,565,349.65	94,813.87	15,401,452.49
5075 Warm Air Heating & Air-Conditioning	10,513,277.69	40,156.52	4,203,848.05
5078 Refrigeration Equipment & Supplies	4,068,359.56	788.98	922,119.22
5082 Construction & Mining Machinery	9,383,069.84	124,931.77	3,478,192.57
5083 Farm & Garden Machinery	25,421,175.97	-21,280.06	2,970,159.83
5084 Industrial Machinery & Equipment	34,007,206.61	369,266.32	7,885,190.21
5085 Industrial Supplies	9,413,564.08	135,405.94	3,284,932.59
5087 Service Establishment Equipment	12,659,969.57	1,904.70	1,141,032.71
5088 Transportation Equipment & Supplies	260,149.76	0.00	154,024.76
5091 Sporting & Recreational Goods	3,157,506.87	803.01	349,233.06
5092 Toys & Hobby Goods & Supplies	39,983.22	0.00	10,741.22
5093 Scrap & Waste Materials	3,578,518.81	61,012.38	506,711.33
5094 Jewelry & Precious Stones	1,508,003.72	27,559.54	100,659.22
5099 Durable Goods, NEC	5,173,811.27	104,302.54	1,378,127.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	384,377,183.22	2,719,982.71	96,554,193.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	33,232.55	340.97	14,854.98
5112 Stationery & Office Supplies	2,228,971.00	0.00	230,581.94
5113 Industrial & Personal Service Paper	15,505,584.95	196,345.11	1,316,904.09
5122 Drugs, Proprietarys, & Sundries	225,632,502.94	31,811.77	1,524,042.26
5131 Piece Goods & Notions	353,159.50	0.00	60,889.89
5136 Men's & Boys' Clothing	516,833.09	437.12	178,967.87
5137 Women's & Children's Clothing	334,135.05	4,445.33	72,991.29
5139 Footwear	117,868.69	1,770.00	103,059.64
5141 Groceries, General Line	79,442,982.17	210,046.65	4,584,795.89
5142 Packaged Frozen Foods	1,260,154.50	0.00	158,626.08
5143 Dairy Products, Except Dried or Canned	21,946,974.61	14,503.09	171,744.11
5144 Poultry & Poultry Products	12,037,422.85	3,367.00	813,031.00
5145 Confectionery	12,827,272.60	33,162.88	144,109.10
5147 Meats & Meat Products	3,185,985.95	100,711.60	106,299.56
5148 Fresh Fruits & Vegetables	100,024.81	0.00	66,921.63
5149 Groceries & Related Products, NEC	9,045,640.21	2,653.45	324,451.49
5153 Grain & Field Beans	89,051,522.37	69,778.18	1,283,634.19
5154 Livestock	1,293,204.97	777.28	13,898.28
5159 Farm-Product Raw Materials, NEC	1,538,158.67	20,904.51	32,616.42
5162 Plastics Materials & Basic Shapes	3,347,275.56	0.00	184,674.29
5169 Chemicals & Allied Products, NEC	56,431,342.24	48,820.80	1,155,397.08
5171 Petroleum Bulk Stations & Terminals	14,092,005.76	39,323.00	836,684.42
5172 Petroleum Products, NEC	16,466,677.57	77,426.15	1,195,878.14
5181 Beer & Ale	13,320,554.57	207,136.72	303,521.88
5182 Wine & Distilled Beverages	13,761,292.23	63,003.70	102,087.19
5191 Farm Supplies	139,556,756.87	747,578.40	6,424,322.21
5192 Books, Periodicals, & Newspapers	846,056.39	549.33	108,079.25
5193 Flowers & Florists' Supplies	10,576,889.84	179,820.14	254,886.84
5194 Tobacco & Tobacco Products	9,696,769.96	5,457.84	120,428.90
5198 Paints, Varnishes, & Supplies	25,194.02	0.00	1,694.44
5199 Nondurable Goods, NEC	1,631,851.54	15,849.05	435,894.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	756,296,874.60	2,077,443.47	22,392,983.83

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	Gross Sales	Use Taxable	Taxable Sales
Total for DIVISION F	1,140,674,057.82	4,797,426.18	118,947,177.25
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	155,917,207.25	2,567,486.22	110,116,611.14
5231 Paint, Glass, & Wallpaper Stores	15,393,996.05	76,570.05	3,775,680.10
5251 Hardware Stores	19,026,365.39	156,808.92	12,520,774.37
5261 Retail Nurseries & Garden Stores	14,323,271.04	102,831.12	3,863,458.84
5271 Mobile Home Dealers	2,168,461.81	6,765.75	117,077.07
Total for MAJOR GROUP 52	206,829,301.54	2,910,462.06	130,393,601.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	159,533,269.15	842,283.01	137,580,626.70
5331 Variety Stores	39,333,574.38	140,391.34	30,238,124.67
5399 Misc. General Merchandise Stores	32,916,535.22	145,960.57	22,046,904.76
Total for MAJOR GROUP 53	231,783,378.75	1,128,634.92	189,865,656.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	222,200,730.72	846,187.87	133,323,125.87
5421 Meat & Fish Markets	7,072,422.36	37,998.24	2,055,374.24
5431 Fruit & Vegetable Markets	1,425,089.61	109,836.47	1,381,459.22
5441 Candy, Nut, & Confectionery Stores	532,425.99	8,538.58	414,255.43
5451 Dairy Products Stores	3,307,438.73	95,811.15	180,840.07
5461 Retail Bakeries	1,200,139.99	10,798.01	1,038,506.60
5499 Misc. Food Stores	8,986,891.23	171,220.37	3,466,860.68
Total for MAJOR GROUP 54	244,725,138.63	1,280,390.69	141,860,422.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	264,762,015.67	513,679.06	17,295,105.19
5521 Used Car Dealers	25,486,569.03	69,533.26	645,863.74
5531 Auto & Home Supply Stores	64,999,317.96	207,733.14	25,290,357.84
5541 Gasoline Service Stations	136,818,946.91	380,019.44	35,893,948.91
5551 Boat Dealers	5,361,902.87	2,435.03	1,416,207.25
5561 Recreational Vehicle Dealers	11,443,905.45	11,521.60	1,137,838.65
5571 Motorcycle Dealers	18,631,451.17	39,949.48	4,448,386.43
5599 Automotive Dealers, NEC	7,864,184.90	20,611.14	1,896,322.36
Total for MAJOR GROUP 55	535,368,293.96	1,245,482.15	88,024,030.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,607,888.82	3,074.10	1,596,177.14
5621 Women's Clothing Stores	5,761,013.28	75,838.82	5,691,675.73
5632 Women's Accessory & Specialty Stores	2,437,468.73	58,597.99	2,396,909.85
5641 Children's & Infants' Wear Stores	720,030.97	1,464.02	720,822.30
5651 Family Clothing Stores	32,235,040.63	906,431.60	11,978,468.57
5661 Shoe Stores	5,526,498.22	19,392.86	4,287,754.07
5699 Misc. Apparel & Accessory Stores	9,522,465.81	5,134.78	8,589,964.38
Total for MAJOR GROUP 56	57,810,406.46	1,069,934.17	35,261,772.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,397,162.77	211,540.91	15,639,620.09
5713 Floor Covering Stores	9,153,047.02	81,777.39	4,811,385.16
5714 Drapery & Upholstery Stores	654,676.22	909.01	598,318.86
5719 Misc. Homefurnishings Stores	5,942,732.64	42,084.36	4,577,023.73
5722 Household Appliance Stores	8,482,950.55	95,315.60	5,567,299.90
5731 Radio, TV, & Electronic Stores	13,979,461.52	68,366.25	11,350,957.85
5734 Computer & Software Stores	15,867,806.35	289,392.42	5,491,688.03
5735 Record & Pre-recorded Tape Stores	131,221.30	54.76	117,911.00
5736 Musical Instrument Stores	939,590.07	20,879.44	633,559.39
Total for MAJOR GROUP 57	76,548,648.44	810,320.14	48,787,764.01
MAJOR GROUP: 58 Eating & Drinking Places			

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	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	123,689,224.56	953,382.04	117,582,304.03
5813 Drinking Places	30,754,080.47	448,369.47	21,920,450.05
Total for MAJOR GROUP 58	154,443,305.03	1,401,751.51	139,502,754.08
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	40,668,103.54	113,840.27	5,384,285.01
5921 Liquor Stores	8,404,831.54	13,452.84	7,612,235.64
5932 Used Merchandise Stores	8,328,216.84	55,149.70	5,506,381.22
5941 Sporting Goods & Bicycle Shops	23,907,271.20	121,239.44	19,883,638.52
5942 Book Stores	3,571,163.98	272,432.90	2,737,038.94
5943 Stationery Stores	9,860,395.46	28,943.48	3,702,035.07
5944 Jewelry Stores	7,042,918.92	166,483.36	5,459,075.89
5945 Hobby, Toy, & Game Shops	4,138,782.65	19,123.56	3,881,710.79
5946 Camera & Photographic Supply Stores	106,843.85	0.00	86,445.22
5947 Gift, Novelty, & Souvenir Shops	15,303,234.88	75,572.04	11,698,168.28
5948 Luggage & Leather Goods Stores	266,635.30	1,152.33	207,693.22
5949 Sewing, Needlework, & Piece Goods	774,056.08	6,649.83	685,184.75
5961 Catalog & Mail-Order Houses	306,647,569.85	55,984.70	8,128,096.97
5962 Merchandising Machine Operators	3,475,469.49	78,163.69	1,650,730.30
5963 Direct Selling Establishments	7,143,248.09	61,754.05	6,308,870.61
5983 Fuel Oil Dealers	54,928,346.96	54,478.73	1,507,578.15
5984 Liquefied Petroleum Gas Dealers	2,299,169.89	3,562.12	1,000,466.13
5989 Fuel Dealers, NEC	22,441,293.67	3,272.67	357,636.36
5992 Florists	1,248,436.59	1,439.92	1,144,075.50
5993 Tobacco Stores & Stands	1,358,888.34	25,098.43	1,320,989.07
5994 News Dealers & Newsstands	9,337.00	1,279.00	3,646.72
5995 Optical Goods Stores	420,363.05	4,200.39	167,596.45
5999 Misc. Retail Stores, NEC	221,690,521.63	1,748,144.00	87,232,732.23
Total for MAJOR GROUP 59	744,035,098.80	2,911,417.45	175,666,311.04
Total for DIVISION G	2,251,543,571.61	12,758,393.09	949,362,311.30
DIVISION: H Finance, Insurance, & Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	687,301.90	548,287.29	1,235,589.19
6021 National Commercial Banks	586,042.32	40,296.97	545,833.81
6022 State Commercial Banks	14,683.25	181,734.73	196,417.98
6035 Federal Savings Institutions	1,215.48	2,616,289.48	2,617,504.96
6081 Foreign Bank & Branches & Agencies	0.00	273,730.33	273,730.33
6099 Functions Related to Deposit Banking	256,165.91	10,330.06	266,493.32
Other	3,323.50	1,368.33	4,518.33
Total for MAJOR GROUP 60	1,548,732.36	3,672,037.19	5,140,087.92
MAJOR GROUP: 61 Nondepository Institutions			
6111 Federal & Fed.-Sponsored Credit	7,892.00	0.00	7,892.00
6141 Personal Credit Institutions	189,246.53	24,133.48	72,692.83
6153 Short-Term Business Credit	19,883.33	58,761.64	75,874.38
6159 Misc. Business Credit Institutions	6,440,782.21	135,943.07	4,161,866.64
Other	28,708.16	0.00	28,708.16
Total for MAJOR GROUP 61	6,686,512.23	218,838.19	4,347,034.01
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	128,919.23	1,061.05	18,867.49
6221 Commodity Contracts Brokers & Dealers	887,769.62	0.00	17,928.48
6282 Investment Advice	535,623.88	11,932.99	525,223.17
Total for MAJOR GROUP 62	1,552,312.73	12,994.04	562,019.14
MAJOR GROUP: 63 Insurance Carriers			
6321 Accident & Health Insurance	65,535.79	48,081.07	113,616.86
6331 Fire, Marine, & Casualty Insurance	187,010.31	5,311.19	7,636.59

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	Gross Sales	Use Taxable	Taxable Sales
6351 Surety Insurance	104,983.25	0.00	104,983.25
6371 Pension, Health, & Welfare Funds	100.00	403,848.36	403,948.36
6399 Insurance Carriers, NEC	420,383.65	2,407.85	346,982.23
Other	100,666.63	240,881.92	330,698.19
Total for MAJOR GROUP 63	878,679.63	700,530.39	1,307,865.48
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,581,746.42	4,273,500.24	5,142,852.66
Total for MAJOR GROUP 64	1,581,746.42	4,273,500.24	5,142,852.66
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	387,919.11	9,696.46	393,628.07
6513 Apartment Building Operators	571,468.88	16,220.35	307,750.06
6519 Real Property Lessors, NEC	138,121.76	4,121.50	55,172.19
6531 Real Estate Agents & Managers	31,717,845.36	125,940.29	20,512,478.92
6541 Title Abstract Offices	2,820,024.05	85,332.38	1,719,189.12
6553 Cemetery Subdividers & Developers	212,834.87	0.00	175,772.02
Other	7,562.00	0.00	7,562.00
Total for MAJOR GROUP 65	35,855,776.03	241,310.98	23,171,552.38
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	295,367.17	230,947.81	522,624.68
6732 Educational, Religious, etc. Trusts	0.00	118,186.98	118,186.98
6733 Trusts, NEC	78,296.60	25,000.00	34,414.43
6792 Oil Royalty Traders	115,051.92	2,423.92	5,063.92
6794 Patent Owners & Lessors	2,117,697.45	327,985.88	1,448,025.47
Other	122,522.66	13,997.33	42,845.66
Total for MAJOR GROUP 67	2,728,935.80	718,541.92	2,171,161.14
Total for DIVISION H	50,832,695.20	9,837,752.95	41,842,572.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	86,016,975.64	1,098,096.68	77,688,758.81
7021 Rooming & Boarding Houses	153,862.00	0.00	130,044.70
7032 Sporting & Recreational Camps	1,905,594.53	2,389.42	1,203,868.96
7033 Trailer Parks & Campsites	11,118,423.68	192,723.07	10,494,765.30
7041 Membership Basis Organization Hotels	459,912.76	13,324.86	429,565.54
Total for MAJOR GROUP 70	99,654,768.61	1,306,534.03	89,947,003.31
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	201,628.21	0.00	145,419.83
7213 Linen Supply	1,080,878.96	1,105.92	944,612.45
7215 Coin-Operated Laundries & Cleaning	194,546.51	30.00	111,272.99
7216 Dry-cleaning Plants, Except Rug	791,942.59	988.73	498,957.24
7217 Carpet & Upholstery Cleaning	1,707,619.62	12,990.15	1,436,455.95
7218 Industrial Launderers	858,349.46	0.00	506,095.08
7219 Laundry & Garment Services, NEC	86,552.51	54.91	80,769.17
7221 Photographic Studios, Portrait	3,796,615.60	52,178.35	1,466,740.25
7231 Beauty Shops	9,319,509.19	80,778.39	9,179,263.91
7241 Barber Shops	368,007.01	506.72	368,363.73
7251 Shoe Repair & Shoeshine Parlors	108,923.05	40.00	104,927.73
7261 Funeral Service & Crematories	5,223,725.58	10,245.83	3,831,722.04
7291 Tax Return Preparation Services	141,895.25	255.75	139,629.28
7299 Misc. Personal Services, NEC	5,011,075.72	73,351.81	4,385,913.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	28,897,610.46	232,526.56	23,206,483.98
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,972,537.13	83,514.85	1,480,676.34
7312 Outdoor Advertising Services	615,134.53	13,374.73	116,532.38

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2016

	Gross Sales	Use Taxable	Taxable Sales
7313 Radio, TV, Publisher Representatives	1,996,078.65	2,782.80	15,594.33
7319 Advertising, NEC	183,482.68	5,563.44	161,525.81
7322 Adjustment & Collection Services	2,029,055.14	33,994.17	656,940.35
7323 Credit Reporting Services	847,533.45	118.61	553,133.45
7331 Direct Mail Advertising Services	2,490,959.89	41,074.33	643,572.58
7334 Photocopying & Duplicating Services	610,810.96	6,418.82	288,112.85
7335 Commercial Photography	431,385.90	3,095.26	216,439.36
7336 Commercial Art & Graphic Design	1,116,230.41	3,386.30	628,298.23
7338 Secretarial & Court Reporting	402,048.68	0.00	176,407.84
7342 Disinfecting & Pest Control Services	2,027,139.66	51,990.78	1,542,096.03
7349 Building Maintenance Services, NEC	7,896,819.61	47,741.05	5,957,799.48
7352 Medical Equipment Rental	14,900,826.60	42,424.03	471,427.66
7353 Heavy Construction Equipment Rental	2,522,279.83	71,024.48	1,803,279.36
7359 Equipment Rental & Leasing, NEC	20,455,591.45	207,453.08	13,729,030.97
7361 Employment Agencies	3,400,162.04	45,988.46	2,113,608.69
7363 Help Supply Services	5,825,394.30	36,348.05	3,449,951.44
7371 Computer Programming Services	5,316,411.59	71,208.47	3,105,374.06
7372 Prepackaged Software	18,134,420.37	95,410.57	7,462,608.61
7373 Computer Integrated Systems Design	3,131,623.46	124,380.20	1,872,711.90
7374 Data Processing & Preparation	3,702,576.80	74,586.09	3,495,724.47
7375 Information Retrieval Services	762,190.21	10,341.82	505,927.68
7376 Computer Facilities Management	150,316.98	460.00	127,650.90
7377 Computer Rental & Leasing	7,612,990.62	10,306.44	5,981,909.99
7378 Computer Maintenance & Repair	660,747.48	82,284.47	713,068.11
7379 Computer Related Services, NEC	10,255,309.97	26,714.85	5,442,557.34
7381 Detective & Armored Car Services	2,806,423.93	4,118.51	1,317,122.74
7382 Security Systems Services	1,445,020.83	101,076.21	881,157.93
7383 News Syndicates	9,736.80	0.00	7,480.77
7384 Photofinishing Laboratories	402,127.72	6,860.86	388,291.34
7389 Business Services, NEC	33,102,929.74	815,273.54	11,856,112.54
Total for MAJOR GROUP 73	165,216,297.41	2,119,315.27	77,162,125.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	1,040,672.95	74,917.46	529,224.60
7514 Passenger Car Rental	5,549,826.32	137,336.91	5,507,944.29
7515 Passenger Car Leasing	628,117.18	0.00	13,567.99
7519 Utility Trailer Rental	1,788,095.04	20,363.88	1,062,121.23
7521 Automobile Parking	2,659,623.87	190,724.50	349,706.06
7532 Top & Body Repair & Paint Shops	12,412,969.71	39,012.57	7,819,505.89
7533 Auto Exhaust System Repair Shops	736,356.96	7,437.37	173,522.30
7534 Tire Retreading & Repair Shops	2,548,618.65	7,025.47	2,077,823.00
7536 Automotive Glass Replacement Shops	1,772,936.88	4,259.83	993,344.35
7537 Automotive Transmission Repair Shops	1,171,381.75	1,789.04	797,544.85
7538 General Automotive Repair Shops	36,681,847.99	459,445.12	17,605,639.89
7539 Automotive Repair Shops, NEC	4,548,406.86	11,807.23	3,196,941.78
7542 Carwashes	3,093,722.59	27,108.96	2,448,574.78
7549 Automotive Services, NEC	2,745,250.02	13,888.08	2,039,738.08
Total for MAJOR GROUP 75	77,377,826.77	995,116.42	44,615,199.09
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	594,359.40	562.00	483,800.86
7623 Refrigeration Service & Repair	749,106.21	417.00	506,701.45
7629 Electrical Repair Shops, NEC	865,811.78	164.77	634,636.62
7631 Watch, Clock, & Jewelry Repair	34,543.88	721.68	30,153.89
7641 Reupholstery & Furniture Repair	307,059.03	668.65	190,892.40
7692 Welding Repair	4,828,514.02	190,711.28	2,050,452.53
7694 Armature Rewinding Shops	1,998,580.73	20,134.92	1,409,271.99
7699 Repair Services, NEC	15,942,917.32	170,777.99	8,096,196.73

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	25,320,892.37	384,158.29	13,402,106.47
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	925,459.87	42,660.62	114,710.63
7819 Services Allied to Motion Pictures	166,293.77	293,411.11	406,051.20
7822 Motion Picture & Tape Distribution	183,668.66	694.34	79,114.73
7832 Motion Picture Theaters, Except Drive-In	3,293,025.76	48,572.74	3,337,122.64
7833 Drive-In Motion Picture Theaters	144,244.09	27.65	144,271.74
7841 Video Tape Rental	2,438,055.36	4,116.78	2,414,661.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	7,150,747.51	389,483.24	6,495,932.43
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	337,264.19	2,474.69	334,458.88
7922 Theatrical Producers & Services	1,542,736.52	145,147.53	1,323,982.17
7929 Entertainers & Entertainment Groups	672,792.41	106,859.17	513,141.07
7933 Bowling Centers	456,877.91	2,281.55	432,969.19
7941 Sports Clubs, Managers, & Promoters	527,414.00	40,568.76	485,834.60
7948 Racing, Including Track Operation	1,306,602.06	67,293.77	1,169,178.58
7991 Physical Fitness Facilities	3,587,175.24	96,453.59	2,452,393.34
7992 Public Golf Courses	3,487,956.55	59,101.47	3,442,033.46
7993 Coin-Operated Amusement Devices	12,367,297.02	126,137.59	1,536,065.14
7996 Amusement Parks	2,923,971.70	68,605.08	2,838,819.11
7997 Membership Sports & Recreation Clubs	4,614,779.49	101,589.46	4,513,270.47
7999 Amusement & Recreation, NEC	20,669,950.83	212,894.95	15,188,441.93
Total for MAJOR GROUP 79	52,494,817.92	1,029,407.61	34,230,587.94
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	9,047,201.46	935,630.32	1,609,506.98
8021 Offices & Clinics of Dentists	7,484,934.28	218,351.93	268,080.82
8031 Offices & Clinics of Osteopathic Physicians	319,308.89	1,442.61	18,871.21
8041 Offices & Clinics of Chiropractors	1,942,219.40	61,614.34	402,111.45
8042 Offices & Clinics of Optometrists	12,452,295.11	212,478.32	363,224.85
8049 Offices of Health Practitioners, NEC	2,069,566.22	27,090.09	248,512.45
8051 Skilled Nursing Care Facilities	293,722.48	1,070,634.00	1,193,084.84
8052 Intermediate Care Facilities	343,008.58	102,417.26	115,251.48
8059 Nursing & Personal Care, NEC	507,010.18	89,346.29	131,455.75
8062 General Medical & Surgical Hospitals	230,910,105.87	1,640,685.76	3,094,508.94
8069 Specialty Hospitals, Except Psychiatric	2,339,649.86	237,353.07	323,216.59
8071 Medical Laboratories	940,477.86	460,590.77	487,600.45
8072 Dental Laboratories	117,073.15	2,664.99	9,006.09
8082 Home Health Care Services	678,139.23	1,911.75	58,790.93
8092 Kidney Dialysis Centers	748,524.00	42,057.04	42,057.04
8093 Specialty Outpatient Facilities, NEC	78,496.31	11,637.19	34,856.50
8099 Health & Allied Services, NEC	147,916.20	19,370.60	80,052.44
Total for MAJOR GROUP 80	270,419,649.08	5,135,276.33	8,480,188.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	21,855,773.60	676,570.48	16,911,825.88
Total for MAJOR GROUP 81	21,855,773.60	676,570.48	16,911,825.88
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	126,630.97	2,174.64	128,805.61
8221 Colleges & Universities	888,211.64	17,161.70	524,149.83
8243 Data Processing Schools	169,166.54	128.82	65,613.42
8249 Vocational Schools, NEC	279,477.34	483.32	151,096.98
8299 Schools & Educational Services, NEC	1,037,944.26	91,976.66	532,761.77
Total for MAJOR GROUP 82	2,501,430.75	111,925.14	1,402,427.61
MAJOR GROUP: 83 Social Services			

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8322 Individual & Family Services	478,439.72	11,250.26	100,439.26
8361 Residential Care	466,887.87	26,586.85	42,157.05
8399 Social Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	945,327.59	57,685.11	162,444.31
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	1,018,741.14	39,269.63	975,255.10
8422 Botanical and Zoological Gardens	592,363.02	32,187.27	615,320.99
Total for MAJOR GROUP 84	1,611,104.16	71,456.90	1,590,576.09
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	503,604.28	33,155.57	179,534.18
8621 Professional Organizations	49,828.59	3,096.16	20,266.99
8631 Labor Organizations	3,009.00	14,063.21	17,072.21
8641 Civic & Social Associations	99,255.50	31,854.51	120,706.03
8651 Political Organizations	0.00	58,726.23	58,726.23
8661 Religious Organizations	386,165.63	952,090.45	1,296,788.60
8699 Membership Organizations, NEC	663,472.20	47,370.23	137,373.23
Total for MAJOR GROUP 86	1,705,335.20	1,140,356.36	1,830,467.47
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	26,265,036.16	197,590.38	6,464,919.19
8712 Architectural Services	7,062,877.25	99,946.59	2,168,548.75
8713 Surveying Services	884,833.83	7,423.43	779,743.94
8721 Accounting, Auditing, & Bookkeeping	12,527,567.99	129,714.31	8,312,783.18
8731 Commercial Physical Research	9,353,028.75	-4,081,619.09	-2,389,195.15
8732 Commercial Nonphysical Research	55,341.72	0.00	48,282.73
8733 Noncommercial Research Organizations	216,130.10	3,216,866.66	3,249,360.75
8734 Testing Laboratories	5,742,291.09	514,942.58	2,494,008.64
8741 Management Services	9,028,975.03	839,117.59	3,944,298.55
8742 Management Consulting Services	85,252,728.14	2,289,754.04	7,530,694.26
8744 Facilities Support Services	2,213,062.04	81,080.97	2,294,143.01
8748 Business Consulting, NEC	4,957,308.13	16,016.38	2,027,706.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	163,563,455.23	3,310,833.84	36,929,444.36
MAJOR GROUP: 88 Private Households			
8811 Private Households	49,144.47	0.00	49,144.47
Total for MAJOR GROUP 88	49,144.47	0.00	49,144.47
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,991,393.38	27,988.98	1,876,009.27
Total for MAJOR GROUP 89	1,991,393.38	27,988.98	1,876,009.27
Total for DIVISION I	920,755,574.51	16,988,634.56	358,291,967.02
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	261,220.73	0.00	167,419.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	261,220.73	0.00	167,419.21
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	17,058.17	0.00	5,922.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	17,058.17	0.00	5,922.92
MAJOR GROUP: 95 Environmental Quality & Housing			
Other	10,175.00	0.00	10,175.00
Total for MAJOR GROUP 95	10,175.00	0.00	10,175.00

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
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
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 DIVISION J		349,563.34	18,270.04	256,896.61
STATE-WIDE TOTALS:		5,261,755,216.34	99,942,458.30	1,824,446,454.28

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

A	Agriculture, Forestry, & Fishing	52,119,646.77	1,310,638.21	25,853,853.18
B	Mining	9,592,385.38	1,555,597.44	5,549,900.46
C	Construction	4,373,435.02	75,050.62	2,377,494.27
D	Manufacturing	517,951,918.77	29,048,027.42	81,828,983.07
E	Transportation & Public Utilities	313,562,367.92	23,552,667.79	240,135,298.39
F	Wholesale Trade	1,140,674,057.82	4,797,426.18	118,947,177.25
G	Retail Trade	2,251,543,571.61	12,758,393.09	949,362,311.30
H	Finance, Insurance, & Real Estate	50,832,695.20	9,837,752.95	41,842,572.73
I	Services	920,755,574.51	16,988,634.56	358,291,967.02
J	Public Administration	349,563.34	18,270.04	256,896.61
STATE-WIDE TOTALS:		5,261,755,216.34	99,942,458.30	1,824,446,454.28

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.