

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 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 and Regulation
Pierre, SD

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

	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	150,658.50	0.00	150,658.50
119 Cash Grains, NEC	8,868.60	17.00	1,068.32
139 Field Crops, Except Cash Grains, NEC	0.00	0.00	0.00
161 Vegetables & Melons	7,017.72	0.00	7,017.72
181 Ornamental Nursery Products	69,525.02	398.88	40,355.45
182 Food Crops Grown Under Cover	2,755.40	0.00	2,755.40
Other	3,605.25	160.60	2,947.36
Total for MAJOR GROUP 1	242,430.49	576.48	204,802.75
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	3,311,912.23	450,847.96	491,268.48
219 General Livestock, NEC	695,683.64	5,360.46	36,251.69
241 Dairy Farms	2,128,206.46	272,400.47	302,319.88
252 Chicken Eggs	2,461,413.19	36,396.62	40,942.28
259 Poultry & Eggs, NEC	1,306,735.75	813.74	161,962.16
271 Fur-Bearing Animals & Rabbits	7,510.00	0.00	2,420.00
272 Horses & Other Equines	7,380.90	0.00	7,380.90
279 Animal Specialties, NEC	510,639.77	16,710.83	89,523.14
Other	45,055.00	47,904.60	48,354.60
Total for MAJOR GROUP 2	10,474,536.94	830,434.68	1,180,423.13
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	3,166,012.31	17,932.69	108,971.97
721 Crop Planting & Protecting	916,075.49	1,688,468.99	1,943,157.91
723 Crop Preparation Services for Market	817,081.45	25,461.21	25,696.21
741 Veterinary Services for Livestock	9,803,497.22	44,368.34	5,893,320.80
742 Veterinary Services, Specialties	2,492,341.29	43,913.71	2,357,925.83
751 Livestock Services, Except Veterinary	923,863.10	126,766.79	502,856.41
752 Animal Specialty Services	1,578,996.18	8,928.30	1,341,246.48
762 Farm Management Services	93,983.76	0.00	92,561.91
781 Landscape Counseling & Planning	414,018.52	0.00	265,451.30
782 Lawn & Garden Services	4,004,468.11	15,882.93	2,976,016.92
783 Ornamental Shrub & Tree Services	1,849,871.12	3,692.75	1,155,171.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	26,060,208.55	5,067,484.13	16,662,376.99
MAJOR GROUP: 8 Forestry			
811 Timber tracts	157,823.39	218.95	76,580.48
851 Forestry Services	109,630.00	2,330.58	3,705.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 8	279,897.90	35,182.58	125,363.62
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	6,214,619.30	95,109.51	5,931,896.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	6,214,619.30	95,109.51	5,931,896.17
Total for DIVISION A	43,271,693.18	6,028,787.38	24,104,862.66
DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	0.00	268,689.95	268,689.95
1081 Metal Mining Services	2,999.25	0.00	2,999.25
Total for MAJOR GROUP 10	2,999.25	268,689.95	271,689.20
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	420,613.96	26,192.74	446,806.70
1321 Natural Gas Liquids	0.00	2,460,847.17	2,460,847.17
1381 Drilling Oil & Gas Wells	778,860.50	6,941.99	785,802.49

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	Gross Sales	Use Taxable	Taxable Sales
1382 Oil & Gas Exploration Services	83,479.27	38,041.65	105,569.01
1389 Oil & Gas Field Services, NEC	20,846,581.52	213,303.44	1,645,825.50
Total for MAJOR GROUP 13	22,129,535.25	2,745,326.99	5,444,850.87
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	650,009.52	132,285.16	416,240.70
1429 Crushed & Broken Stone, NEC	750,663.36	30,465.65	462,164.13
1442 Construction Sand & Gravel	3,996,397.59	72,952.12	1,719,401.80
Other	401,822.96	8,699.63	79,739.03
Total for MAJOR GROUP 14	5,798,893.43	244,402.56	2,677,545.66
Total for DIVISION B	27,931,427.93	3,258,419.50	8,394,085.73
DIVISION: C Construction			
MAJOR GROUP: 15 General Building Contractors			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP: 16 Heavy Construction, except Building			
1629 Heavy Construction, NEC	26,233.30	20,573.89	28,117.89
Total for MAJOR GROUP 16	26,233.30	20,573.89	28,117.89
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	3,693,631.24	4,477.80	1,954,115.22
1794 Excavation Work	14,200.00	0.00	14,200.00
Other	4,712.75	0.00	4,712.75
Total for MAJOR GROUP 17	3,712,543.99	4,477.80	1,973,027.97
Total for DIVISION C	3,742,089.79	25,051.69	2,001,145.86
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	11,449,957.21	743,601.60	941,690.08
2015 Poultry Slaughtering & Processing	22,699,293.35	1,073,103.83	1,123,777.07
2022 Cheese, Natural & Processed	25,343,900.97	231,881.91	294,505.33
2023 Dry, Condensed, Evaporated Products	727.15	159,107.16	159,479.96
2035 Pickles, Sauces, & Salad Dressings	3,098,214.69	56,153.52	56,153.52
2047 Dog & Cat Food	4,755,617.36	275,957.19	290,236.49
2048 Prepared Feeds, NEC	18,092,372.72	142,535.00	284,668.42
2051 Bread, Cake, & Related Products	58,133.88	37,735.04	94,103.92
2084 Wines, Brandy, & Brandy Spirits	1,365,457.65	5,574.66	279,570.33
2086 Bottled & Canned Soft Drinks	15,648,313.05	86,957.26	761,766.54
2097 Manufactured Ice	121,580.17	0.00	9,655.21
2099 Food Preparations, NEC	309,532.39	25,917.86	34,793.37
Other	41,347,760.67	828,505.18	996,626.19
Total for MAJOR GROUP 20	144,290,861.26	3,667,030.21	5,327,026.43
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			
2261 Finishing Plants, Cotton	60,322.04	117.00	43,888.07
2273 Carpets & Rugs	136,828.10	0.00	53,006.47
Other	107,113.72	3,767.10	5,744.91
Total for MAJOR GROUP 22	304,263.86	3,884.10	102,639.45
MAJOR GROUP: 23 Apparel & Other Textile Products			
2389 Apparel & Accessories, NEC	8,372.15	0.00	8,372.15
2392 Housefurnishings, NEC	21,925.79	172.08	10,628.34
2394 Canvas & Related Products	863,288.35	11,898.83	220,070.02
2395 Pleating & Stitching	18,296.92	12,500.00	22,939.67

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2396 Automotive & Apparel Trimmings	269,929.12	888.70	61,571.42
Other	2,921,532.06	11,040.00	204,608.33
Total for MAJOR GROUP 23	4,103,344.39	36,499.61	528,189.93
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,997,163.89	233,895.32	297,364.87
2431 Millwork	636,497.64	503.33	6,739.06
2434 Wood Kitchen Cabinets	5,420,067.84	50,950.16	1,028,356.66
2439 Structural Wood Members, NEC	3,923,385.80	10,656.46	1,687,658.17
2448 Wood Pallets & Skids	203,728.95	455.40	3,458.40
2449 Wood Containers, NEC	5,572.00	537.32	1,487.32
2452 Prefabricated Wood Buildings	3,852,271.86	3,298.27	221,866.66
2491 Wood Preserving	960,944.32	1,406.80	32,394.54
2499 Wood Products, NEC	10,067,703.48	333.74	43,516.27
Other	15,347,516.11	1,217,803.67	1,237,193.68
Total for MAJOR GROUP 24	45,414,851.89	1,519,840.47	4,560,035.63
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,212,976.84	21,458.41	52,038.78
2521 Wood Office Furniture	9,045,146.33	4,876.04	5,201.94
2531 Public Building & Related Furniture	8,077.00	0.00	0.00
2541 Wood Partitions & Fixtures	2,128,926.66	90,001.08	628,802.69
2542 Partitions & Fixtures, Except Wood	31,741.34	0.00	11,865.65
2599 Furniture & Fixtures, NEC	95,490.65	0.00	52,627.46
Other	267,595.47	0.00	16,342.47
Total for MAJOR GROUP 25	12,789,954.29	116,335.53	766,878.99
MAJOR GROUP: 26 Paper & Allied Products			
2652 Setup Paperboard Boxes	4,140,536.79	31,407.45	44,503.53
2673 Bags: Plastics, Laminated, & Coated	337,814.07	0.00	2,134.44
Other	13,070,831.09	340,943.19	344,977.13
Total for MAJOR GROUP 26	17,549,181.95	372,350.64	391,615.10
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	6,435,150.14	255,906.61	2,521,583.15
2721 Periodicals	1,660,092.52	46,740.51	315,304.92
2731 Book Publishing	2,105,460.77	24,892.01	323,886.46
2741 Misc. Publishing	1,615,890.20	30,060.32	277,441.36
2752 Commercial Printing, Lithographic	6,128,234.50	226,171.23	2,030,191.66
2754 Commercial Printing, Gravure	419,281.63	0.00	165,129.48
2759 Commercial Printing, NEC	10,188,038.14	566,772.51	2,052,217.02
2761 Manifold Business Forms	139,289.21	0.00	137,394.21
2771 Greeting Cards	145,379.52	1,205.33	49,986.58
2791 Typesetting	203,683.52	34,823.09	39,982.09
2796 Platemaking Services	29,857.22	0.00	11,068.35
Other	64,685.01	10.65	23,928.43
Total for MAJOR GROUP 27	29,135,042.38	1,186,582.26	7,948,113.71
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	388,043.77	296.25	280,987.00
2819 Industrial Inorganic Chemicals, NEC	519,080.10	27.54	128,255.98
2822 Synthetic Rubber	138,846.97	0.00	0.00
2834 Pharmaceutical Preparations	3,969,263.00	27,250.95	122,868.20
2835 Diagnostic Substances	625,577.91	0.00	55,820.24
2836 Biological Products, Except Diagnostic	434,345.71	19,185.50	22,230.50
2841 Soap & Other Detergents	55,624.82	146.81	20,514.75
2851 Paints & Allied Products	0.00	0.00	0.00
2869 Industrial Organic Chemicals, NEC	145,112,146.82	4,199,631.39	4,214,162.29
2899 Chemical Preparations, NEC	676,076.86	269,237.75	326,592.52
Other	41,675,382.84	920.50	43,375.68

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Total for MAJOR GROUP 28	193,594,388.80	4,516,696.69	5,214,807.16
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	10,454,132.87	21,099.46	415,847.41
2951 Asphalt Paving Mixtures & Blocks	15,038.22	94,276.53	103,707.01
Other	255,157.33	0.00	336.38
Total for MAJOR GROUP 29	10,724,328.42	115,375.99	519,890.80
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	7,499,126.65	169,650.78	221,195.80
3081 Unsupported Plastics Film & Sheet	1,930,218.00	3,730.67	7,697.50
3084 Plastics Pipe	647,762.83	0.00	84,477.84
3089 Plastics Products, NEC	3,414,167.36	62,608.17	152,009.98
Other	1,212,003.77	57,003.81	453,383.79
Total for MAJOR GROUP 30	14,703,278.61	292,993.43	918,764.91
MAJOR GROUP: 31 Leather & Leather Products			
3131 Footwear Cut Stock	0.00	0.00	0.00
3172 Personal Leather Goods, NEC	2,540.60	0.00	548.96
Other	6,269.08	0.00	6,269.08
Total for MAJOR GROUP 31	8,809.68	0.00	6,818.04
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	32,687.61	0.00	10,089.72
3241 Cement, Hydraulic	1,628,727.39	727,770.05	774,845.35
3251 Brick & Structural Clay Tile	3,183,140.66	43,410.56	944,502.56
3262 Vitreous China Table & Kitchenware	19,391.09	0.00	4,116.04
3271 Concrete Block & Brick	301,970.94	0.00	224,562.09
3272 Concrete Products, NEC	2,495,301.76	681,912.43	937,099.19
3273 Ready-Mixed Concrete	4,512,245.33	209,153.62	4,232,684.15
3281 Cut Stone & Stone Products	419,847.68	35,825.83	102,970.39
3291 Abrasive Products	358,934.59	9,198.13	63,749.13
Other	9,526,607.82	177,852.70	512,746.18
Total for MAJOR GROUP 32	22,478,854.87	1,885,123.32	7,807,364.80
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	820,760.05	3,222.95	68,307.29
3317 Steel Pipe & Tubes	1,844,269.10	33,281.12	33,281.12
3321 Gray & Ductile Iron Foundries	7,194,663.03	761,980.40	1,036,105.24
3325 Steel Foundries, NEC	461,575.91	5,123.28	6,119.06
3357 Nonferrous Wiredrawing & Insulating	943,822.71	0.00	39,694.12
Other	7,992,490.86	405,070.64	925,080.96
Total for MAJOR GROUP 33	19,257,581.66	1,208,678.39	2,108,587.79
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	1,149,658.07	46.87	161,497.49
3429 Hardware, NEC	745,836.75	1,732.76	15,309.23
3432 Plumbing Fixture Fittings & Trim	2,953,881.43	0.00	28,287.00
3441 Fabricated Structural Metal	243,309.91	0.00	34,178.08
3442 Metal Doors, Sash, & Trim	9,297,354.09	153,070.86	173,051.89
3443 Fabricated Plate Work (Boiler Shops)	3,259,809.78	272,299.65	552,594.42
3444 Sheet Metal Work	2,236,449.39	15,658.65	175,583.85
3446 Architectural Metal Work	206,668.32	0.00	47,415.67
3448 Prefabricated Metal Buildings	1,121,848.21	1,000.00	634,290.48
3449 Misc. Metal Work	662,140.00	84,849.77	105,590.56
3451 Screw Machine Products	179,724.68	3,380.25	3,460.25
3471 Plating & Polishing	162,839.46	0.00	9,036.96
3479 Metal Coating & Allied Services	614,148.61	10,016.88	44,331.32
3482 Small Arms Ammunition	2,318,875.96	30,306.42	38,661.10
3483 Ammunition, Except for Small Arms	363,885.45	6,184.85	10,228.02

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3484 Small Arms	560,371.53	1,899.10	11,655.09
3491 Industrial Valves	59,048.53	0.00	14,453.77
3494 Valves & Pipe Fittings, NEC	1,541,846.83	16,003.50	19,043.85
3496 Misc. Fabricated Wire Products	33,794.74	0.00	1,385.29
3497 Metal Foil & Leaf	2,202,310.08	948.25	1,366,129.12
3499 Fabricated Metal Products, NEC	312,592.82	228,444.26	319,019.06
Other	225,987.60	41,315.84	103,595.69
Total for MAJOR GROUP 34	30,452,382.24	867,157.91	3,868,798.19
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,739,750.06	2,256,317.98	3,798,966.98
3523 Farm Machinery & Equipment	24,138,262.66	453,215.14	2,720,758.57
3524 Lawn & Garden Equipment	689,298.16	6,555.44	53,289.52
3531 Construction Machinery	6,288,368.60	9,586.29	94,477.64
3532 Mining Machinery	4,695,522.92	136,654.38	184,000.31
3533 Oil & Gas Field Machinery	250,685.95	0.00	250,685.95
3535 Conveyors & Conveying Equipment	3,171,137.93	3,460.63	29,738.11
3537 Industrial Trucks & Tractors	2,433,692.20	14,257.09	338,828.91
3541 Machine Tools, Metal Cutting Types	631,937.91	6,761.76	53,270.89
3542 Machine Tools, Metal Forming Types	342,459.88	27,763.00	49,091.89
3544 Special Dies, Tools, Jigs & Fixtures	381,461.59	7,083.45	25,492.67
3545 Machine Tool Accessories	524,107.49	27,956.58	174,948.63
3548 Welding Apparatus	6,536,162.00	33,955.33	35,412.33
3549 Metalworking Machinery, NEC	1,804,464.57	316.68	161,350.57
3553 Woodworking Machinery	9,238.42	2,871.53	5,035.70
3555 Printing Trades Machinery	287,648.65	0.00	125,078.39
3556 Food Products Machinery	68,623.20	0.00	66,672.29
3559 Special Industry Machinery, NEC	2,795,611.25	26,711.97	576,528.40
3561 Pumps & Pumping Equipment	368,397.67	0.00	101,757.96
3564 Blowers & Fans	12,138,316.44	109,900.67	125,823.50
3565 Packaging Machinery	1,627.62	0.00	1,377.62
3569 General Industrial Machinery, NEC	1,218,800.89	36,024.61	90,005.70
3571 Electronic Computers	1,084,895.51	0.00	3,971.00
3572 Computer Storage Devices	721,488.98	0.00	318,837.00
3577 Computer Peripheral Equipment, NEC	220,839.87	4,035.63	43,035.96
3578 Calculating & Accounting Equipment	120,657.46	0.00	102,628.47
3582 Commercial Laundry Equipment	348,228.37	0.00	14,629.81
3585 Refrigeration & Heating Equipment	1,164,883.43	2,550.49	90,133.44
3589 Service Industry Machinery, NEC	2,558,232.77	10,382.35	273,933.46
3596 Scales & Balances, Except Laboratory	496,195.96	0.00	23,769.50
3599 Industrial Machinery, NEC	4,395,366.72	169,263.93	636,942.81
Other	5,936,379.98	213,981.80	381,854.48
Total for MAJOR GROUP 35	87,562,745.11	3,559,606.73	10,952,328.46
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	7,857,405.79	10,707.00	58,306.28
3621 Motors & Generators	2,139,282.14	5,001.73	7,432.92
3625 Relays & Industrial Controls	46,971.37	0.00	13,043.55
3629 Electrical Industrial Apparatus, NEC	370,075.24	0.00	7,374.67
3634 Electric Housewares & Fans	275,679.54	771.63	12,673.09
3639 Household Appliances, NEC	591,528.86	0.00	29,909.73
3645 Residential Lighting Fixtures	743,515.34	8,322.29	9,136.54
3646 Commercial Lighting Fixtures	359,148.58	0.00	18,596.00
3651 Household Audio & Video Equipment	221,832.48	0.00	18,695.35
3661 Telephone & Telegraph Apparatus	948,624.09	960.83	457,854.42
3663 Radio & TV Communications Equipment	513,343.93	0.00	94,344.79
3669 Communications Equipment, NEC	140,694.21	432.26	8,375.77
3674 Semiconductors & Related Devices	14,491,366.99	241,472.99	241,995.29

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3679 Electronic Components, NEC	10,807,137.08	326,330.99	464,193.06
3699 Electrical Equipment & Supplies, NEC	822,822.44	438.00	52,245.25
Other	3,794,349.13	168,027.83	172,894.36
Total for MAJOR GROUP 36	44,123,777.21	762,465.55	1,667,071.07
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	9,444,340.73	36,833.75	252,288.00
3713 Truck & Bus Bodies	5,413,078.14	343,552.23	343,806.27
3714 Motor Vehicle Parts & Accessories	23,206,931.21	980,690.09	984,664.95
3715 Truck Trailers	4,451,407.69	389,386.66	1,387,095.24
3721 Aircraft	5,029,709.92	26,417.17	36,985.01
3728 Aircraft Parts & Equipment, NEC	7,750,376.67	214,474.68	214,474.68
3732 Boat Building & Repairing	6,432.72	0.00	5,817.72
3751 Motorcycles, Bicycles, & Parts	590,466.80	10,639.79	27,646.18
3799 Transportation Equipment, NEC	534,903.41	249.13	30,856.40
Other	314,170.16	1,951.91	5,615.47
Total for MAJOR GROUP 37	56,741,817.45	2,004,195.41	3,289,249.92
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	2,242,023.77	996.25	56,007.40
3822 Environmental Controls	68,144.47	14,942.24	21,715.51
3823 Process Control Instruments	1,150,606.18	19,205.05	318,583.43
3825 Instruments to Measure Electricity	3,792,768.95	152,871.34	190,527.03
3826 Analytical Instruments	476,011.70	381.25	96,123.80
3827 Optical Instruments & Lenses	12,794.85	0.00	0.00
3829 Measuring & Controlling Devices, NEC	43,887.33	0.00	25,154.09
3841 Surgical & Medical Instruments	1,457,429.40	18,114.66	49,830.89
3842 Surgical Appliances & Supplies	1,483,854.92	1,908,544.50	2,001,556.30
3843 Dental Equipment & Supplies	216,035.67	2,594.59	27,889.74
3845 Electromedical Equipment	921,584.82	29,579.50	47,517.89
3851 Ophthalmic Goods	556,777.23	5,779.20	5,885.45
3861 Photographic Equipment & Supplies	484,687.80	63,019.00	133,644.91
Other	447,166.25	4,781.67	122,475.20
Total for MAJOR GROUP 38	13,353,773.34	2,220,809.25	3,096,911.64
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	1,334,670.57	15,221.63	83,937.91
3914 Silverware & Plated Ware	127,438.49	0.00	60,081.38
3944 Games, Toys, & Children's Vehicles	11,035.89	0.00	10,885.89
3949 Sporting & Athletic Goods, NEC	1,097,388.72	56,945.26	97,040.45
3952 Lead Pencils & Art Goods	10,123.35	0.00	9,386.38
3961 Costume Jewelry	3,245.21	0.00	1,265.96
3993 Signs & Advertising Specialties	3,719,913.31	677,744.64	980,056.42
3999 Manufacturing Industries, NEC	11,322,001.65	50,929.27	819,492.72
Other	500,606.70	9,867.58	17,361.96
Total for MAJOR GROUP 39	18,126,423.89	810,708.38	2,079,509.07
Total for DIVISION D	764,955,386.55	25,147,113.09	61,155,380.31
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	3,956.00	3,109,110.84	3,113,066.84
4013 Switching & Terminal Services	81,453.14	7,409.72	8,163.46
Total for MAJOR GROUP 40	85,409.14	3,116,520.56	3,121,230.30
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	130,384.39	2,346.38	46,585.05
4119 Local Passenger Transportation, NEC	462,284.90	1,638.38	282,775.92
4121 Taxicabs	567,634.25	0.00	425,418.27
4141 Local Bus Charter Service	91,636.25	3,866.33	3,866.33

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	Gross Sales	Use Taxable	Taxable Sales
4142 Bus Charter Service, Except Local	2,734,623.55	1,185.69	47,590.26
4173 Bus Terminal & Service Facilities	7,526.86	0.00	7,426.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	3,996,085.20	9,036.78	813,662.69
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	39,777,425.08	293,708.39	7,906,068.16
4213 Trucking, Except Local	4,287,685.92	13,170.12	174,719.91
4214 Local Trucking With Storage	2,209,107.50	5,057.88	229,658.84
4215 Courier Services, Except by Air	161,868.81	4,147.35	9,543.66
4221 Farm Product Warehousing & Storage	4,227,735.26	3,090.89	10,122.56
4222 Refrigerated Warehousing & Storage	182,687.38	0.00	170,995.75
4225 General Warehousing & Storage	1,630,531.06	9,816.79	434,828.84
4226 Special Warehousing & Storage, NEC	13,444,896.48	8,697.54	293,128.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	65,921,937.49	337,688.96	9,229,066.63
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	16,301.99	14.00	16,091.50
4499 Water Transportation Services, NEC	4,581,152.56	238.00	301,405.81
Total for MAJOR GROUP 44	4,597,454.55	252.00	317,497.31
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	21,193.03	21,193.03
4513 Air Courier Services	2,252,246.23	5,970.21	32,364.21
4522 Air Transportation, Nonscheduled	1,251,144.71	251,690.94	480,286.19
4581 Airports, Flying Fields, & Services	929,084.78	20,620.85	666,232.40
Total for MAJOR GROUP 45	4,432,475.72	299,475.03	1,200,075.83
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	25,435.00	119,809.27	145,244.27
Other	155,217.14	468,268.87	521,287.52
Total for MAJOR GROUP 46	180,652.14	588,078.14	666,531.79
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	6,581,971.02	52,640.88	82,277.66
4725 Tour Operators	213,076.75	11,045.28	27,311.05
4731 Freight Transportation Arrangement	2,611,639.02	0.00	210.00
4783 Packing & Crating	7,962.44	0.00	6,713.84
4785 Inspection & Fixed Facilities	326,362.46	0.00	58,952.36
4789 Transportation Services, NEC	1,506,060.98	14,532.21	-3,526,807.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	11,288,111.20	78,218.37	-3,351,343.05
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	32,471,983.53	824,301.70	30,988,251.91
4813 Telephone Communications, Except Radio	27,448,737.40	2,929,549.24	22,169,502.87
4832 Radio Broadcasting Stations	4,089,674.62	140,821.41	-338,119.01
4833 Television Broadcasting Stations	16.50	185,257.34	185,273.84
4841 Cable & Other Pay TV Services	56,048,433.30	3,222,452.28	29,541,038.59
4899 Communications Services, NEC	4,036,779.42	15,915.93	1,582,114.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	124,095,624.77	7,342,291.15	84,152,056.23
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	48,233,811.81	473,722.89	30,422,250.57
4922 Natural Gas Transmission	483,883.60	56,078.82	56,078.82
4923 Gas Transmission & Distribution	51,575.81	38,092.75	89,668.56
4924 Natural Gas Distribution	6,663,358.70	0.00	6,137,566.86
4925 Gas Production &/or Distribution	10,402,594.45	7,350.17	2,148,764.59
4931 Electric & Other Services Combined	39,963,838.50	101,112,150.16	136,184,332.89

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	Gross Sales	Use Taxable	Taxable Sales
4932 Gas & Other Services Combined	13,809,825.68	47,642.55	12,456,985.93
4939 Combination Utilities, NEC	23,670,526.56	861,478.63	21,355,131.62
4941 Water Supply	655,334.67	36,064.09	522,325.38
4953 Refuse Systems	2,922,780.90	737.75	1,447,287.79
4959 Sanitary Services, NEC	415,149.07	61,680.69	358,351.56
4971 Irrigation Systems	1,085,342.49	101,250.05	673,513.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	151,210,636.65	102,796,248.55	211,857,764.15
Total for DIVISION E	365,808,386.86	114,567,809.54	308,006,541.88
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	14,527,489.82	42,805.91	1,063,999.69
5013 Motor Vehicle Supplies & New Parts	24,653,143.82	22,229.95	929,550.84
5014 Tires & Tubes	20,311,657.77	4,388.32	637,376.42
5015 Motor Vehicle Parts, Used	4,435,474.22	19,311.92	526,822.64
5021 Furniture	7,046,847.82	4,424.97	613,459.34
5023 Homefurnishings	1,967,460.73	14,745.29	251,774.15
5031 Lumber, Plywood, & Millwork	20,074,169.47	23,964.52	1,968,866.95
5032 Brick, Stone, & Related Materials	8,892,946.48	180,820.11	3,198,090.37
5033 Roofing, Siding, & Insulation	570,608.95	587.23	218,705.21
5039 Construction Materials, NEC	7,312,713.95	578,743.82	3,021,275.88
5043 Photographic Equipment & Supplies	755,477.92	0.00	245,554.84
5044 Office Supplies	10,545,363.27	30,025.87	4,535,580.31
5045 Computers, Peripherals & Software	208,430,778.13	6,179.46	3,849,733.25
5046 Commercial Equipment, NEC	49,030,108.18	3,099.51	1,829,810.20
5047 Medical & Hospital Equipment	36,932,551.39	135,823.77	3,781,061.63
5048 Ophthalmic Goods	605,725.02	0.00	55,686.92
5049 Professional Equipment, NEC	10,224,300.10	0.00	418,098.53
5051 Metals Service Centers & Offices	22,572,017.25	293,982.69	4,790,964.27
5063 Electrical Apparatus & Equipment	36,245,140.90	69,964.47	10,557,424.64
5064 Electrical Appliances, TV & Radios	4,342,187.56	0.00	530,194.59
5065 Electronic Parts & Equipment, NEC	22,077,086.32	340,583.50	5,212,072.50
5072 Hardware	5,061,346.32	14,286.52	468,403.28
5074 Plumbing & Hydronic Heating Supplies	26,039,107.05	107,345.01	8,935,033.62
5075 Warm Air Heating & Air-Conditioning	8,715,153.09	26,874.01	3,030,990.94
5078 Refrigeration Equipment & Supplies	2,663,204.58	102,985.69	929,904.00
5082 Construction & Mining Machinery	14,930,831.80	33,917.30	5,965,950.65
5083 Farm & Garden Machinery	35,310,037.78	55,104.84	8,660,670.04
5084 Industrial Machinery & Equipment	46,469,147.44	422,074.78	6,743,049.81
5085 Industrial Supplies	12,520,792.66	112,298.39	1,815,998.82
5087 Service Establishment Equipment	3,594,706.19	34,908.38	838,868.16
5088 Transportation Equipment & Supplies	3,839,846.21	0.00	120,771.67
5091 Sporting & Recreational Goods	8,869,266.64	15,229.23	240,179.11
5092 Toys & Hobby Goods & Supplies	1,001,541.19	34.17	139,789.27
5093 Scrap & Waste Materials	8,267,208.50	143,850.25	702,439.82
5094 Jewelry & Precious Stones	1,913,367.24	4,297.30	60,645.20
5099 Durable Goods, NEC	24,970,812.46	8,484.42	1,087,474.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	715,723,118.22	2,853,371.60	87,976,271.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	2,455,446.10	0.00	19,526.65
5112 Stationery & Office Supplies	4,238,305.04	11,261.96	485,737.72
5113 Industrial & Personal Service Paper	17,944,566.43	46,377.57	1,039,686.13
5122 Drugs, Proprietarys, & Sundries	124,326,799.52	639,030.73	947,631.58
5131 Piece Goods & Notions	210,499.22	3,000.00	27,056.21
5136 Men's & Boys' Clothing	816,497.69	3,841.00	154,303.05

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	Gross Sales	Use Taxable	Taxable Sales
5137 Women's & Children's Clothing	534,947.70	5,853.43	487,889.26
5139 Footwear	849,151.72	1,535.00	93,569.83
5141 Groceries, General Line	65,628,803.42	433,193.76	4,014,226.18
5142 Packaged Frozen Foods	8,795,571.38	8,835.61	555,277.23
5143 Dairy Products, Except Dried or Canned	23,726,669.16	24,607.99	194,955.93
5144 Poultry & Poultry Products	13,134,088.07	2,625.00	49,893.55
5145 Confectionery	18,793,193.49	13,704.76	148,448.63
5146 Fish & Seafoods	128,656.37	849.42	2,239.42
5147 Meats & Meat Products	1,070,290.54	227,100.92	227,940.46
5148 Fresh Fruits & Vegetables	323,984.45	0.00	45,244.71
5149 Groceries & Related Products, NEC	19,776,235.69	22,547.44	1,292,907.23
5153 Grain & Field Beans	287,552,037.62	434,834.22	2,367,120.00
5154 Livestock	81,146,789.05	6,290.01	35,697.91
5159 Farm-Product Raw Materials, NEC	1,488,402.03	724.80	58,282.08
5162 Plastics Materials & Basic Shapes	59,196,725.25	7.22	213,952.50
5169 Chemicals & Allied Products, NEC	64,650,630.71	71,904.74	1,553,448.76
5171 Petroleum Bulk Stations & Terminals	14,580,638.23	76,961.98	2,458,206.56
5172 Petroleum Products, NEC	59,678,845.19	20,659.91	495,270.73
5181 Beer & Ale	11,662,437.01	68,529.43	165,058.84
5182 Wine & Distilled Beverages	13,619,211.23	62,763.66	66,247.72
5191 Farm Supplies	158,701,626.05	800,602.22	8,686,967.21
5192 Books, Periodicals, & Newspapers	1,510,441.31	2,079.40	62,955.37
5193 Flowers & Florists' Supplies	2,857,974.26	67,139.71	91,603.40
5194 Tobacco & Tobacco Products	7,961,141.62	8,911.99	90,620.88
5198 Paints, Varnishes, & Supplies	722,215.93	0.00	42,701.18
5199 Nondurable Goods, NEC	6,897,062.42	404,861.95	893,064.12
Total for MAJOR GROUP 51	1,074,979,883.90	3,470,635.83	27,067,731.03
Total for DIVISION F	1,790,703,002.12	6,324,007.43	115,044,002.59
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	108,201,106.07	955,221.42	65,028,020.61
5231 Paint, Glass, & Wallpaper Stores	5,988,251.49	49,984.08	1,992,705.64
5251 Hardware Stores	22,629,207.75	239,248.03	12,190,865.22
5261 Retail Nurseries & Garden Stores	11,810,267.22	12,376.93	4,723,203.66
5271 Mobile Home Dealers	1,581,319.59	23,716.81	115,865.49
Total for MAJOR GROUP 52	150,210,152.12	1,280,547.27	84,050,660.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	200,617,348.99	883,455.08	174,314,920.15
5331 Variety Stores	27,927,383.28	1,509,439.50	24,451,578.58
5399 Misc. General Merchandise Stores	16,021,474.18	126,082.36	12,881,535.40
Total for MAJOR GROUP 53	244,566,206.45	2,518,976.94	211,648,034.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	227,662,640.28	1,285,437.43	115,673,361.94
5421 Meat & Fish Markets	5,747,886.38	36,789.95	2,846,785.14
5431 Fruit & Vegetable Markets	1,891,581.40	77,160.25	1,054,852.83
5441 Candy, Nut, & Confectionery Stores	3,260,184.94	7,651.61	681,750.11
5451 Dairy Products Stores	2,031,879.67	78,234.69	214,404.99
5461 Retail Bakeries	1,273,315.39	11,260.35	964,427.40
5499 Misc. Food Stores	10,215,445.13	447,637.30	3,801,832.93
Total for MAJOR GROUP 54	252,082,933.19	1,944,171.58	125,237,415.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	221,037,742.43	467,701.62	16,825,940.30
5521 Used Car Dealers	39,575,025.16	56,986.61	434,385.26
5531 Auto & Home Supply Stores	73,457,153.63	457,256.26	22,053,480.28
5541 Gasoline Service Stations	153,007,475.32	333,886.68	23,147,188.32

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	Gross Sales	Use Taxable	Taxable Sales
5551 Boat Dealers	1,394,364.91	1,305.65	502,737.39
5561 Recreational Vehicle Dealers	3,038,890.39	4,739.59	812,310.57
5571 Motorcycle Dealers	11,564,892.12	65,657.24	4,288,580.50
5599 Automotive Dealers, NEC	19,416,279.44	23,166.55	954,049.47
Total for MAJOR GROUP 55	522,491,823.40	1,410,700.20	69,018,672.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	2,013,113.96	9,111.25	1,991,571.22
5621 Women's Clothing Stores	7,380,883.55	29,089.47	7,295,971.40
5632 Women's Accessory & Specialty Stores	2,530,873.63	20,282.15	2,396,589.67
5641 Children's & Infants' Wear Stores	781,281.60	294.85	778,594.63
5651 Family Clothing Stores	35,563,152.09	780,899.21	17,653,842.50
5661 Shoe Stores	4,318,558.11	17,981.01	3,989,536.71
5699 Misc. Apparel & Accessory Stores	4,375,684.31	49,970.19	3,029,517.48
Total for MAJOR GROUP 56	56,963,547.25	907,628.13	37,135,623.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,777,005.70	73,582.78	13,937,224.24
5713 Floor Covering Stores	5,934,290.19	9,562.08	3,625,329.11
5714 Drapery & Upholstery Stores	1,437,013.99	866.70	359,605.62
5719 Misc. Homefurnishings Stores	6,237,296.61	19,035.20	4,392,511.57
5722 Household Appliance Stores	12,545,474.33	17,267.48	6,525,171.19
5731 Radio, TV, & Electronic Stores	42,766,868.40	19,106.92	18,433,253.78
5734 Computer & Software Stores	28,828,150.40	291,372.13	9,000,396.10
5735 Record & Pre-recorded Tape Stores	439,271.32	1,956.54	308,795.90
5736 Musical Instrument Stores	1,342,019.89	7,169.08	1,145,766.07
Total for MAJOR GROUP 57	118,307,390.83	439,918.91	57,728,053.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,051,493.96	863,794.43	69,387,203.21
5813 Drinking Places	23,320,233.44	276,056.66	15,342,994.54
Total for MAJOR GROUP 58	97,371,727.40	1,139,851.09	84,730,197.75
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	61,777,899.17	75,883.54	7,592,289.22
5921 Liquor Stores	8,904,875.62	13,099.20	7,210,808.70
5932 Used Merchandise Stores	9,809,981.10	41,361.53	5,309,414.98
5941 Sporting Goods & Bicycle Shops	32,176,154.71	159,624.75	23,399,740.29
5942 Book Stores	9,878,453.82	255,138.45	4,793,186.91
5943 Stationery Stores	11,757,282.42	136,774.64	7,169,042.31
5944 Jewelry Stores	12,800,998.22	77,424.71	10,200,504.60
5945 Hobby, Toy, & Game Shops	6,177,136.95	22,887.55	6,022,110.92
5946 Camera & Photographic Supply Stores	336,943.02	708.67	233,606.72
5947 Gift, Novelty, & Souvenir Shops	10,131,873.49	126,754.92	6,005,513.12
5948 Luggage & Leather Goods Stores	265,591.66	497.62	124,561.98
5949 Sewing, Needlework, & Piece Goods	939,270.31	1,952.44	863,625.09
5961 Catalog & Mail-Order Houses	117,537,034.84	167,664.13	7,169,908.62
5962 Merchandising Machine Operators	2,728,043.67	21,200.01	1,484,096.01
5963 Direct Selling Establishments	7,394,974.12	48,836.69	5,687,506.79
5983 Fuel Oil Dealers	99,109,777.07	45,180.34	3,849,518.65
5984 Liquefied Petroleum Gas Dealers	11,889,712.14	18,548.79	7,236,504.24
5989 Fuel Dealers, NEC	5,762,736.91	0.00	686,067.40
5992 Florists	1,953,359.52	11,812.31	1,743,905.29
5993 Tobacco Stores & Stands	1,856,448.38	12,130.68	1,430,409.60
5994 News Dealers & Newsstands	72,871.71	0.00	49,873.53
5995 Optical Goods Stores	1,035,472.99	96,372.10	149,285.14
5999 Misc. Retail Stores, NEC	987,733,368.65	3,857,013.71	99,650,241.76
Total for MAJOR GROUP 59	1,402,030,260.49	5,190,866.78	208,061,721.87

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	Gross Sales	Use Taxable	Taxable Sales
Total for DIVISION G	2,844,024,041.13	14,832,660.90	877,610,378.99
DIVISION: H Finance, Insurance, & Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	100,904.43	619,704.34	720,608.77
6021 National Commercial Banks	13,876.08	45,909.15	59,785.23
6022 State Commercial Banks	26,848.11	150,677.91	177,397.17
6035 Federal Savings Institutions	29,601.16	3,611,103.01	3,640,704.17
6061 Federal Credit Unions	13,159.84	0.00	13,159.84
6099 Functions Related to Deposit Banking	225,339.95	576.15	216,632.63
Other	14,878.76	1,200.49	16,007.30
Total for MAJOR GROUP 60	424,608.33	4,429,171.05	4,844,295.11
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	611,306.57	283,458.92	356,242.46
6153 Short-Term Business Credit	724,287.24	482,741.61	516,985.13
6159 Misc. Business Credit Institutions	6,538,325.52	1,286.71	4,337,034.80
6162 Mortgage Bankers & Correspondents	694,100.69	2,538.00	181,376.46
6163 Loan Brokers	5,328.16	3,562.42	8,890.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	8,598,974.68	773,587.66	5,426,035.93
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,840.27	28,098.27	28,098.27
6221 Commodity Contracts Brokers & Dealers	288,129.70	0.00	37,788.25
6282 Investment Advice	123,852.16	1,641.85	96,990.08
Total for MAJOR GROUP 62	413,822.13	29,740.12	162,876.60
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	0.00	72,613.31	72,613.31
6321 Accident & Health Insurance	29,791.30	12,133.83	41,925.13
6331 Fire, Marine, & Casualty Insurance	33,676.89	27,280.70	59,677.59
6351 Surety Insurance	64,962.52	14,567.05	70,104.05
6371 Pension, Health, & Welfare Funds	219,310.58	27,100.21	245,897.79
6399 Insurance Carriers, NEC	255,869.57	0.00	253,033.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	678,937.27	153,965.10	771,736.89
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	6,054,150.91	535,496.17	1,453,744.32
Total for MAJOR GROUP 64	6,054,150.91	535,496.17	1,453,744.32
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	316,670.02	272,252.09	587,729.61
6513 Apartment Building Operators	1,905,021.34	26,037.60	253,133.86
6514 Dwelling Operators, Except Apartments	7,791.47	0.00	7,791.47
6515 Mobile Home Site Operators	118,800.00	0.00	2,225.00
6519 Real Property Lessors, NEC	452,721.90	350.00	15,543.79
6531 Real Estate Agents & Managers	17,998,039.78	134,582.16	12,652,689.71
6541 Title Abstract Offices	2,632,826.16	24,188.13	1,595,195.14
6552 Subdividers & Developers, NEC	9,665.21	325.00	9,990.21
6553 Cemetery Subdividers & Developers	210,334.89	0.00	135,085.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	23,787,270.77	457,734.98	15,259,383.87
MAJOR GROUP: 67 Holding & Other Investment Offices			
6712 Bank Holding Companies	19,370.31	0.00	18,652.56
6719 Holding Companies, NEC	348,926.20	209,724.49	189,441.62
6732 Educational, Religious, etc. Trusts	48,767.24	10,399.53	15,169.56
6733 Trusts, NEC	0.00	37,240.32	37,240.32
6792 Oil Royalty Traders	69,755.24	0.00	4,175.26

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

	Gross Sales	Use Taxable	Taxable Sales
6794 Patent Owners & Lessors	874,312.48	7,961.85	676,068.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,361,531.47	265,326.19	941,148.21
Total for DIVISION H	41,319,295.56	6,645,021.27	28,859,220.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	23,228,690.66	1,099,488.40	18,436,523.04
7021 Rooming & Boarding Houses	90,281.02	174.48	83,465.50
7032 Sporting & Recreational Camps	1,625,677.31	31,854.71	1,582,418.49
7033 Trailer Parks & Campsites	2,306,910.89	43,845.05	1,934,488.71
7041 Membership Basis Organization Hotels	264,891.55	0.00	263,357.05
Total for MAJOR GROUP 70	27,516,451.43	1,175,362.64	22,300,252.79
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	125,281.70	0.00	93,582.50
7212 Garment Pressing & Cleaners' Agents	11,193.32	0.00	10,545.32
7213 Linen Supply	675,956.47	5,680.39	626,573.05
7215 Coin-Operated Laundries & Cleaning	174,571.50	105.90	108,381.91
7216 Dry-cleaning Plants, Except Rug	1,140,377.12	1,500.82	795,501.95
7217 Carpet & Upholstery Cleaning	1,294,694.56	12,111.58	1,191,675.23
7218 Industrial Launderers	794,638.70	0.00	644,783.55
7219 Laundry & Garment Services, NEC	94,061.66	33.13	75,557.39
7221 Photographic Studios, Portrait	3,158,326.97	77,855.88	2,190,432.92
7231 Beauty Shops	7,849,294.38	71,352.05	7,724,307.95
7241 Barber Shops	331,284.14	851.18	331,295.88
7251 Shoe Repair & Shoeshine Parlors	263,036.06	412.48	99,158.17
7261 Funeral Service & Crematories	4,353,047.43	19,487.70	3,663,816.61
7291 Tax Return Preparation Services	336,236.34	84.89	56,262.68
7299 Misc. Personal Services, NEC	3,415,126.68	111,305.22	2,597,000.99
Total for MAJOR GROUP 72	24,017,127.03	300,781.22	20,208,876.10
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	10,218,881.30	34,888.19	1,348,728.16
7312 Outdoor Advertising Services	186,627.45	2,281.84	75,977.01
7313 Radio, TV, Publisher Representatives	1,415,902.90	6,747.08	104,733.70
7319 Advertising, NEC	458,716.68	14,125.00	206,033.62
7322 Adjustment & Collection Services	3,727,716.37	27,670.07	1,831,410.10
7323 Credit Reporting Services	1,002,757.93	475,354.63	835,472.45
7331 Direct Mail Advertising Services	2,643,917.79	37,853.01	874,143.48
7334 Photocopying & Duplicating Services	655,646.05	7,567.70	342,693.15
7335 Commercial Photography	142,907.01	2,330.90	88,265.27
7336 Commercial Art & Graphic Design	1,132,945.40	7,442.29	503,803.08
7338 Secretarial & Court Reporting	751,587.76	1,846.58	293,178.92
7342 Disinfecting & Pest Control Services	823,259.89	3,839.40	543,522.27
7349 Building Maintenance Services, NEC	7,098,505.12	41,771.45	5,131,051.58
7352 Medical Equipment Rental	12,655,786.75	48,050.85	564,529.96
7353 Heavy Construction Equipment Rental	1,566,890.35	34,787.08	915,316.81
7359 Equipment Rental & Leasing, NEC	68,409,110.60	654,661.73	26,060,039.51
7361 Employment Agencies	7,639,530.39	8,065.51	1,703,896.95
7363 Help Supply Services	12,497,964.86	29,607.55	3,521,804.27
7371 Computer Programming Services	15,367,534.92	34,139.16	1,886,830.38
7372 Prepackaged Software	76,116,066.05	203,758.53	5,487,168.52
7373 Computer Integrated Systems Design	4,126,296.28	3,512.43	1,649,209.18
7374 Data Processing & Preparation	4,222,631.89	62,414.40	3,101,708.80
7375 Information Retrieval Services	379,500.55	16,559.45	350,191.69
7376 Computer Facilities Management	108,152.71	1,161.00	68,113.28
7377 Computer Rental & Leasing	3,201,478.84	0.00	3,096,547.36

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

	Gross Sales	Use Taxable	Taxable Sales
7378 Computer Maintenance & Repair	1,358,013.47	563.73	1,102,677.21
7379 Computer Related Services, NEC	19,387,650.34	453,406.53	4,338,921.14
7381 Detective & Armored Car Services	4,173,921.45	8,252.78	818,297.53
7382 Security Systems Services	1,761,057.81	77,358.71	733,088.06
7383 News Syndicates	44,055.57	9,835.63	31,603.73
7384 Photofinishing Laboratories	1,711,858.78	40,210.56	1,666,860.65
7389 Business Services, NEC	34,447,758.62	808,974.46	10,214,437.94
Total for MAJOR GROUP 73	299,434,631.88	3,159,038.23	79,490,255.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	728,520.71	43,953.31	476,789.74
7514 Passenger Car Rental	2,586,596.00	19,439.19	2,499,780.24
7515 Passenger Car Leasing	49,504.33	0.00	49,504.33
7519 Utility Trailer Rental	847,588.58	57,598.10	374,432.83
7521 Automobile Parking	1,378,544.88	0.00	202,371.86
7532 Top & Body Repair & Paint Shops	12,454,261.66	72,351.76	7,260,551.19
7533 Auto Exhaust System Repair Shops	590,606.10	241.00	175,596.55
7534 Tire Retreading & Repair Shops	2,878,113.43	11,692.73	1,540,137.39
7536 Automotive Glass Replacement Shops	1,188,281.62	2,693.63	534,173.40
7537 Automotive Transmission Repair Shops	880,924.57	4,889.52	655,336.44
7538 General Automotive Repair Shops	35,720,547.85	452,474.11	15,211,156.79
7539 Automotive Repair Shops, NEC	1,964,705.25	11,650.26	1,634,219.80
7542 Carwashes	2,292,218.96	106,027.70	1,659,985.34
7549 Automotive Services, NEC	1,839,129.08	7,796.78	1,383,457.13
Total for MAJOR GROUP 75	65,399,543.02	790,808.09	33,657,493.03
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	1,699,378.38	13,762.56	1,079,476.00
7623 Refrigeration Service & Repair	995,865.61	13,293.54	716,894.40
7629 Electrical Repair Shops, NEC	723,403.75	2,041.73	500,408.73
7631 Watch, Clock, & Jewelry Repair	102,717.79	3,765.64	81,806.31
7641 Reupholstery & Furniture Repair	274,243.03	7,586.47	197,689.01
7692 Welding Repair	8,128,760.55	57,558.67	3,262,282.33
7694 Armature Rewinding Shops	2,873,941.32	289,785.04	2,223,917.14
7699 Repair Services, NEC	13,480,835.02	550,017.05	6,694,607.39
Total for MAJOR GROUP 76	28,279,145.45	937,810.70	14,757,081.31
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	640,528.27	3,474.86	99,970.23
7819 Services Allied to Motion Pictures	1,140,402.46	1,471,534.96	1,664,794.40
7822 Motion Picture & Tape Distribution	172,960.36	0.00	36,878.25
7832 Motion Picture Theaters, Except Drive-In	2,348,514.55	37,718.88	2,383,296.60
7841 Video Tape Rental	3,145,372.86	10,971.27	3,043,685.23
Other	35,502.96	0.00	35,332.96
Total for MAJOR GROUP 78	7,483,281.46	1,523,699.97	7,263,957.67
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	427,445.97	2,763.16	423,375.18
7922 Theatrical Producers & Services	343,036.40	5,477.59	288,663.43
7929 Entertainers & Entertainment Groups	483,353.03	11,286.12	324,050.03
7933 Bowling Centers	1,582,258.23	12,468.95	1,490,624.43
7941 Sports Clubs, Managers, & Promoters	379,832.83	22,968.05	254,730.67
7948 Racing, Including Track Operation	131,026.82	1,523.96	77,162.73
7991 Physical Fitness Facilities	2,759,621.78	69,911.08	2,020,789.26
7992 Public Golf Courses	354,559.62	139.95	310,181.30
7993 Coin-Operated Amusement Devices	9,609,157.52	226,071.66	1,367,758.73
7996 Amusement Parks	620,472.25	3,661.34	622,467.62
7997 Membership Sports & Recreation Clubs	1,771,778.81	45,650.85	1,695,861.87
7999 Amusement & Recreation, NEC	15,569,535.66	520,851.39	9,245,881.72

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	34,032,078.92	922,774.10	18,121,546.97
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	6,335,212.54	1,896,011.91	2,074,863.63
8021 Offices & Clinics of Dentists	8,652,065.65	506,943.12	561,060.06
8031 Offices & Clinics of Osteopathic Physicians	1,118,372.50	12,896.46	17,329.48
8041 Offices & Clinics of Chiropractors	3,352,563.98	90,893.49	595,958.29
8042 Offices & Clinics of Optometrists	9,062,869.30	116,731.22	368,294.05
8049 Offices of Health Practitioners, NEC	4,723,717.94	163,540.57	402,110.26
8051 Skilled Nursing Care Facilities	1,194,795.20	1,205,014.10	1,319,008.19
8052 Intermediate Care Facilities	2,216,141.19	166,687.62	227,901.38
8059 Nursing & Personal Care, NEC	674,824.78	177,709.41	303,490.63
8062 General Medical & Surgical Hospitals	60,520,482.42	1,628,611.04	3,626,273.95
8069 Specialty Hospitals, Except Psychiatric	3,849,867.52	213,715.07	253,338.67
8071 Medical Laboratories	2,862,740.85	120,110.67	218,458.63
8072 Dental Laboratories	191,499.16	6,046.42	7,359.61
8082 Home Health Care Services	786,287.93	4,603.16	12,495.16
8092 Kidney Dialysis Centers	1,158,627.00	42,132.49	42,132.49
8093 Specialty Outpatient Facilities, NEC	320,902.47	376.71	9,331.18
8099 Health & Allied Services, NEC	9,095,805.31	18,352.51	59,218.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	116,121,984.74	6,372,539.97	10,105,997.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	34,552,261.32	1,648,084.95	21,427,387.94
Total for MAJOR GROUP 81	34,552,261.32	1,648,084.95	21,427,387.94
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	203,807.23	3,038.36	177,128.72
8221 Colleges & Universities	999,023.47	12,814.21	297,008.84
8243 Data Processing Schools	202,014.68	67.75	75,245.37
8249 Vocational Schools, NEC	178,625.73	4,940.45	64,388.15
8299 Schools & Educational Services, NEC	1,822,438.05	18,813.80	725,503.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,408,153.18	43,824.57	1,345,668.52
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	1,355,647.90	21,192.91	90,491.16
8351 Child Day Care Services	1,120.00	7,430.09	8,550.09
8361 Residential Care	2,786,979.31	41,267.37	83,281.64
8399 Social Services, NEC	15,814.15	10,599.13	24,963.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	4,160,519.36	80,489.50	207,286.17
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	622,565.13	32,073.69	589,072.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	661,925.93	67,524.82	660,382.78
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	910,221.22	67,771.98	126,971.56
8621 Professional Organizations	179,741.02	31,972.80	76,105.22
8631 Labor Organizations	295.00	67,062.80	67,357.80
8641 Civic & Social Associations	111,441.15	31,586.37	82,298.36
8651 Political Organizations	440.00	3,305.63	3,745.63
8661 Religious Organizations	200,757.93	89,389.92	186,983.88
8699 Membership Organizations, NEC	1,480,309.18	54,623.70	760,928.11
Total for MAJOR GROUP 86	2,883,205.50	345,713.20	1,304,390.56
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	30,408,867.87	272,132.77	4,468,929.83

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8712 Architectural Services	9,500,455.42	47,012.01	1,227,580.59
8713 Surveying Services	912,662.14	5,242.64	429,663.05
8721 Accounting, Auditing, & Bookkeeping	11,350,225.08	90,115.52	8,064,699.37
8731 Commercial Physical Research	3,909,991.34	186,345.07	976,333.33
8732 Commercial Nonphysical Research	194,750.47	0.00	187,357.46
8733 Noncommercial Research Organizations	45,206.49	81,932.99	86,245.39
8734 Testing Laboratories	4,099,032.90	222,163.53	1,499,011.07
8741 Management Services	58,819,605.04	1,700,906.70	4,159,651.25
8742 Management Consulting Services	101,454,424.82	1,241,763.82	7,773,526.86
8743 Public Relations Services	53,468.88	0.00	10,732.91
8744 Facilities Support Services	179,665.56	12,088.94	181,714.13
8748 Business Consulting, NEC	5,882,150.31	100,917.61	1,827,138.50
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Total for MAJOR GROUP 87	226,810,506.32	3,960,621.60	30,892,583.74
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,002,997.62	155,428.41	723,081.28
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Total for MAJOR GROUP 89	2,002,997.62	155,428.41	723,081.28
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Total for DIVISION I	876,766,425.99	21,484,501.97	262,468,854.76
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DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	70,540.72	0.00	70,194.22
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 91	79,494.39	0.00	79,147.89
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	32,036.81	78.50	22,496.91
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 92	33,081.14	78.50	23,541.24
MAJOR GROUP: 95 Environmental Quality & Housing			
9512 Land, Mineral, Wildlife Conservation	37,488.93	0.00	1,268.66
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 95	42,418.93	0.00	6,198.66
MAJOR GROUP: 96 Administration of Economic Programs			
9611 Admin. of General Economic Programs	0.00	52,039.03	52,039.03
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 96	12,865.00	52,039.03	62,984.03
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Total for DIVISION J	167,859.46	52,117.53	171,871.82
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DIVISION: K Nonclassifiable Establishments			
MAJOR GROUP: 99 Nonclassifiable Establishments			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 99	N/A	N/A	N/A
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Total for DIVISION K	N/A	N/A	N/A

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	6,758,699,988.57	198,365,490.30	1,687,826,725.53
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	43,271,693.18	6,028,787.38	24,104,862.66
B Mining	27,931,427.93	3,258,419.50	8,394,085.73
C Construction	3,742,089.79	25,051.69	2,001,145.86
D Manufacturing	764,955,386.55	25,147,113.09	61,155,380.31
E Transportation & Public Utilities	365,808,386.86	114,567,809.54	308,006,541.88
F Wholesale Trade	1,790,703,002.12	6,324,007.43	115,044,002.59
G Retail Trade	2,844,024,041.13	14,832,660.90	877,610,378.99
H Finance, Insurance, & Real Estate	41,319,295.56	6,645,021.27	28,859,220.93
I Services	876,766,425.99	21,484,501.97	262,468,854.76
J Public Administration	167,859.46	52,117.53	171,871.82
Other	N/A	N/A	N/A
STATE-WIDE TOTALS:	6,758,699,988.57	198,365,490.30	1,687,826,725.53

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.