

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2012  
(JULY 2011 - JUNE 2012)

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  
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	Gross Sales	Use Taxable	Taxable Sales
<b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
115 Corn	1,917,206.72	42,315.96	1,901,783.72
119 Cash Grains, NEC	3,809,050.04	206,360.00	553,390.82
139 Field Crops, Except Cash Grains, NEC	4,211,543.90	1,784.09	295,563.02
161 Vegetables & Melons	136,733.60	0.00	122,130.06
171 Berry Crops	7,600.53	0.00	7,472.03
172 Grapes	16,225.86	200.00	11,565.86
175 Deciduous Tree Fruits	268,471.72	0.00	263,290.49
181 Ornamental Nursery Products	1,369,478.38	15,802.49	872,431.80
182 Food Crops Grown Under Cover	71,267.84	12,073.00	83,340.84
Other	7,710.96	8,504.80	14,598.95
Total for MAJOR GROUP 1	11,815,289.55	287,040.34	4,125,567.59
MAJOR GROUP: 2 Agricultural Production - Livestock			
211 Beef Cattle Feedlots	3,035,551.00	984,950.46	1,029,477.69
212 Beef Cattle, Except Feedlots	405,369.90	425.96	310,866.41
213 Hogs	13,197,738.20	1,138,194.17	2,442,886.90
219 General Livestock, NEC	23,376,211.22	159,356.15	952,028.05
241 Dairy Farms	15,280,273.42	4,953,319.21	5,621,399.49
252 Chicken Eggs	19,252,272.63	641,511.22	659,616.28
259 Poultry & Eggs, NEC	7,289,269.10	105,083.52	1,078,990.64
271 Fur-Bearing Animals & Rabbits	34,106.00	149,684.00	164,048.00
272 Horses & Other Equines	17,136.69	14,074.16	31,210.85
273 Animal Aquaculture	484,885.03	13,921.60	53,865.25
279 Animal Specialties, NEC	2,400,000.93	249,363.16	607,851.03
Other	78,326.08	68,676.80	134,277.88
Total for MAJOR GROUP 2	84,851,140.20	8,478,560.41	13,086,518.47
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	185,893,047.03	2,051,443.69	5,174,237.01
721 Crop Planting & Protecting	12,374,582.45	4,488,478.63	5,243,015.58
723 Crop Preparation Services for Market	10,737,722.25	59,395.08	62,904.10
741 Veterinary Services for Livestock	97,609,181.68	860,097.92	76,109,519.61
742 Veterinary Services, Specialties	34,293,580.60	298,686.08	32,892,848.09
751 Livestock Services, Except Veterinary	11,780,054.87	497,423.76	3,794,602.70
752 Animal Specialty Services	16,707,467.22	122,246.74	12,893,142.84
761 Farm Labor Contractors	1,683,399.91	0.00	35,148.32
762 Farm Management Services	2,129,542.06	0.00	708,663.02
781 Landscape Counseling & Planning	5,526,611.22	9,875.24	3,590,162.79
782 Lawn & Garden Services	65,014,187.54	590,686.82	48,222,120.78
783 Ornamental Shrub & Tree Services	19,427,739.00	117,514.61	13,181,972.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	470,722,952.21	9,096,276.57	201,908,764.97
MAJOR GROUP: 8 Forestry			
811 Timber tracts	1,612,454.47	3,658.25	411,553.85
831 Forest Products	210,239.73	339,826.78	550,066.51
851 Forestry Services	225,847.24	6,697.00	18,411.00
Total for MAJOR GROUP 8	2,048,541.44	350,182.03	980,031.36
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
912 Finfish	1,229.15	0.00	1,229.15
919 Misc. Marine Products	22,064.65	0.00	9,476.54
971 Hunting, Trapping, Game Propagation	22,630,244.61	618,512.11	21,707,790.53
Total for MAJOR GROUP 9	22,653,538.41	618,512.11	21,718,496.22
Total for DIVISION A	592,091,461.81	18,830,571.46	241,819,378.61

**DIVISION: B Mining**

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	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 10 Metal Mining</b>			
1041 Gold Ores	147,744.50	2,627,376.50	2,775,121.00
1081 Metal Mining Services	1,162,784.49	87,623.12	1,250,407.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	1,310,528.99	2,714,999.62	4,025,528.61
<b>MAJOR GROUP: 12 Coal Mining</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 12	N/A	N/A	N/A
<b>MAJOR GROUP: 13 Oil &amp; Gas Extraction</b>			
1311 Crude Petroleum & Natural Gas	687,307.26	286,221.07	955,924.83
1321 Natural Gas Liquids	240.00	16,670,218.28	16,305,062.78
1381 Drilling Oil & Gas Wells	9,890,053.91	1,225,927.84	11,112,828.27
1382 Oil & Gas Exploration Services	83,690,427.37	328,607.41	1,997,875.23
1389 Oil & Gas Field Services, NEC	55,317,963.62	14,180,973.24	31,768,483.23
Total for MAJOR GROUP 13	149,585,992.16	32,691,947.84	62,140,174.34
<b>MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels</b>			
1422 Crushed & Broken Limestone	16,224,166.63	2,349,166.05	13,198,343.99
1429 Crushed & Broken Stone, NEC	15,668,633.25	341,821.54	6,178,816.34
1442 Construction Sand & Gravel	38,131,537.85	5,711,038.99	26,339,725.05
1499 Misc. Nonmetallic Minerals	3,230,556.87	0.00	790,903.37
Other	3,551,306.63	90,025.85	251,712.10
Total for MAJOR GROUP 14	76,806,201.23	8,492,052.43	46,759,500.85
Total for DIVISION B	294,541,547.95	43,898,999.89	112,925,203.80
<b>DIVISION: C Construction</b>			
<b>MAJOR GROUP: 15 General Building Contractors</b>			
Other	36,023.18	0.00	30,030.68
Total for MAJOR GROUP 15	36,023.18	0.00	30,030.68
<b>MAJOR GROUP: 16 Heavy Construction, except Building</b>			
Other	142,288.74	0.00	116,674.74
Total for MAJOR GROUP 16	142,288.74	0.00	116,674.74
<b>MAJOR GROUP: 17 Special Trade Contractors</b>			
1721 Painting & Paper Hanging	38,593.37	0.00	38,593.37
1731 Electrical Work	350,312.25	0.00	350,312.25
1752 Floor Laying & Floor Work, NEC	36,531,565.07	122,071.26	22,468,349.29
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
1771 Concrete Work	617,445.47	0.00	520,897.26
1793 Glass & Glazing Work	13,138.08	0.00	3,212.75
1799 Special Trade Contractors, NEC	167,975.50	0.00	154,051.50
Other	499,391.03	0.00	160,134.78
Total for MAJOR GROUP 17	38,218,420.77	122,071.26	23,695,551.20
Total for DIVISION C	38,396,732.69	122,071.26	23,842,256.62
<b>DIVISION: D Manufacturing</b>			
<b>MAJOR GROUP: 20 Food &amp; Kindred Products</b>			
2011 Meat Packing Plants	148,360,337.87	15,693,938.44	17,487,749.02
2013 Sausages & Other Prepared Meats	370,359,938.95	5,366,067.57	6,202,601.45
2015 Poultry Slaughtering & Processing	245,575,514.71	4,695,870.94	5,085,480.99
2022 Cheese, Natural & Processed	398,328,861.03	5,655,885.25	5,579,557.25
2023 Dry, Condensed, Evaporated Products	13,379.66	2,105,489.37	2,113,267.03
2024 Ice Cream & Frozen Desserts	719,183.09	5,163.25	54,963.00
2035 Pickles, Sauces, & Salad Dressings	24,941,772.98	618,663.92	713,406.63
2047 Dog & Cat Food	34,862,852.17	2,796,665.76	2,932,270.20
2048 Prepared Feeds, NEC	171,835,143.03	1,830,220.90	3,899,560.47
2051 Bread, Cake, & Related Products	836,034.94	113,842.49	867,666.10

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	Gross Sales	Use Taxable	Taxable Sales
2052 Cookies & Crackers	544,716.33	3,537.00	333,916.36
2077 Animal & Marine Fats & Oils	985,712.15	991,283.65	1,888,654.86
2082 Malt Beverages	778,171.22	76,327.54	360,167.68
2084 Wines, Brandy, & Brandy Spirits	8,534,411.03	278,645.66	5,627,193.39
2086 Bottled & Canned Soft Drinks	198,006,438.00	1,732,722.07	9,546,818.69
2097 Manufactured Ice	3,045,551.09	19,682.97	132,629.16
2099 Food Preparations, NEC	2,609,598.36	135,372.48	251,639.67
Other	11,408,570.68	2,592,524.92	2,914,699.15
Total for MAJOR GROUP 20	1,621,746,187.29	44,711,904.18	65,992,241.10
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	672,022.09	678.25	461,829.97
2273 Carpets & Rugs	884,584.98	0.00	49,031.09
2299 Textile Goods, NEC	2,961.88	0.00	2,961.88
Other	359,600.20	0.00	5,306.78
Total for MAJOR GROUP 22	1,919,169.15	678.25	519,129.72
MAJOR GROUP: 23 Apparel & Other Textile Products			
2329 Men's & Boys' Clothing, NEC	10,566.02	0.00	9,270.77
2389 Apparel & Accessories, NEC	31,567.62	341.00	30,177.10
2392 Housefurnishings, NEC	62,035.54	1,068.91	59,864.19
2394 Canvas & Related Products	8,342,457.61	1,134,953.15	3,263,617.03
2395 Pleating & Stitching	56,920.21	0.00	45,601.52
2396 Automotive & Apparel Trimmings	1,470,856.78	12,904.61	707,580.50
2399 Fabricated Textile Products, NEC	2,651,638.28	24,000.00	24,149.34
Other	5,436,039.04	16.03	1,233,465.05
Total for MAJOR GROUP 23	18,062,081.10	1,173,283.70	5,373,725.50
MAJOR GROUP: 24 Lumber & Wood Products			
2411 Logging	2,709,769.59	16,543.05	26,202.30
2421 Sawmills & Planing Mills, General	53,477,964.57	962,368.51	1,763,695.47
2426 Hardwood Dimension & Flooring Mills	9,912,126.48	245,948.27	310,892.77
2431 Millwork	3,236,199.80	22,911.79	227,379.82
2434 Wood Kitchen Cabinets	63,560,796.41	568,952.55	10,037,400.16
2439 Structural Wood Members, NEC	54,247,840.31	180,876.59	19,359,340.60
2448 Wood Pallets & Skids	1,787,057.48	4,194.41	169,166.86
2449 Wood Containers, NEC	84,223.90	176.23	7,548.03
2452 Prefabricated Wood Buildings	40,160,401.38	663,873.75	9,337,638.96
2491 Wood Preserving	9,754,535.74	20,628.09	1,069,124.41
2499 Wood Products, NEC	13,993,714.51	10,634.12	1,485,671.63
Other	34,458,397.07	999,122.31	1,076,197.66
Total for MAJOR GROUP 24	287,383,027.24	3,696,229.67	44,870,258.67
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	17,150,613.38	239,702.59	835,811.61
2514 Metal Household Furniture	14,032.55	0.00	13,679.55
2515 Mattresses & Bedspings	3,133,558.18	0.00	166,538.50
2521 Wood Office Furniture	12,161,367.82	16,522.90	212,758.80
2522 Office Furniture, Except Wood	245,435.03	0.00	5,394.67
2531 Public Building & Related Furniture	1,192,586.69	0.00	536,914.60
2541 Wood Partitions & Fixtures	18,526,667.59	441,501.92	1,976,478.22
2542 Partitions & Fixtures, Except Wood	153,770.49	0.00	93,197.87
2599 Furniture & Fixtures, NEC	1,255,164.47	3,687.95	854,665.77
Other	1,057,281.44	1,371.00	63,427.50
Total for MAJOR GROUP 25	54,890,477.64	702,786.36	4,758,867.09

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	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 26 Paper &amp; Allied Products</b>			
2652 Setup Paperboard Boxes	65,323,733.98	831,446.03	1,171,422.65
2657 Folding Paperboard Boxes	2,423,892.42	0.00	0.00
2671 Paper Coated & Laminated, Packaging	140,536,185.63	1,498,905.17	1,498,905.17
2673 Bags: Plastics, Laminated, & Coated	3,105,319.88	0.00	108,715.70
Other	8,690,075.38	426,004.07	648,510.87
Total for MAJOR GROUP 26	220,079,207.29	2,756,355.27	3,427,554.39
<b>MAJOR GROUP: 27 Printing &amp; Publishing</b>			
2711 Newspapers	67,474,396.13	3,019,146.35	27,986,008.08
2721 Periodicals	22,144,868.41	1,010,779.43	4,176,584.62
2731 Book Publishing	13,700,673.60	38,736.32	3,173,531.65
2741 Misc. Publishing	14,519,864.11	522,945.62	3,613,947.16
2752 Commercial Printing, Lithographic	82,630,331.73	2,979,914.75	21,112,519.33
2754 Commercial Printing, Gravure	5,220,814.70	2,923.81	1,790,675.55
2759 Commercial Printing, NEC	142,813,213.87	7,722,958.69	25,177,594.72
2761 Manifold Business Forms	2,093,490.94	21,678.16	1,954,851.02
2771 Greeting Cards	1,294,460.09	9,065.26	905,017.34
2791 Typesetting	2,469,669.98	341,485.47	422,743.95
Other	559,678.33	14,735.81	410,764.16
Total for MAJOR GROUP 27	354,921,461.89	15,684,369.67	90,724,237.58
<b>MAJOR GROUP: 28 Chemicals &amp; Allied Products</b>			
2813 Industrial Gases	29,110,014.28	14,038.21	19,947,931.61
2819 Industrial Inorganic Chemicals, NEC	6,529,106.64	29,406.14	1,990,233.62
2822 Synthetic Rubber	228,159.99	0.00	0.00
2834 Pharmaceutical Preparations	28,360,575.75	257,403.43	2,018,184.52
2835 Diagnostic Substances	7,625,217.76	0.00	687,077.88
2836 Biological Products, Except Diagnostic	10,055,432.23	19,132.50	640,093.25
2841 Soap & Other Detergents	3,268,853.23	7,536.86	451,793.19
2844 Toilet Preparations	161,787.62	0.00	957.84
2851 Paints & Allied Products	4,468,612.55	0.00	1,887.04
2869 Industrial Organic Chemicals, NEC	1,905,694,783.48	50,794,161.92	50,947,173.13
2874 Phosphatic Fertilizers	17,117,417.27	4,899.18	54,429.69
2875 Fertilizers, Mixing Only	1,963,090.07	56,171.30	120,129.07
2879 Agricultural Chemicals, NEC	505,446,114.16	49,588.53	49,588.53
2899 Chemical Preparations, NEC	5,956,177.21	824,716.25	2,023,378.70
Other	12,548,160.80	6,604.82	361,818.21
Total for MAJOR GROUP 28	2,538,533,503.04	52,063,659.14	79,294,676.28
<b>MAJOR GROUP: 29 Petroleum &amp; Coal Products</b>			
2911 Petroleum Refining	52,291,352.28	3,696,325.59	8,545,407.58
2951 Asphalt Paving Mixtures & Blocks	1,356,126.91	2,157,314.07	3,371,618.26
Other	1,250,377.88	0.00	176,772.10
Total for MAJOR GROUP 29	54,897,857.07	5,853,639.66	12,093,797.94
<b>MAJOR GROUP: 30 Rubber &amp; Misc. Plastics Products</b>			
3052 Rubber & Plastics Hose & Belting	205,411.07	0.00	106,977.19
3069 Fabricated Rubber Products, NEC	56,769,162.18	2,785,536.17	2,986,487.73
3081 Unsupported Plastics Film & Sheet	21,958,892.53	5,852,345.32	6,718,079.04
3084 Plastics Pipe	38,644,101.59	801,269.00	22,939,894.54
3089 Plastics Products, NEC	54,227,753.68	1,720,135.69	4,661,478.28
Other	27,677,706.60	699,422.83	6,777,557.73
Total for MAJOR GROUP 30	199,483,027.65	11,858,709.01	44,190,474.51
<b>MAJOR GROUP: 31 Leather &amp; Leather Products</b>			
3131 Footwear Cut Stock	318,639.31	0.00	307,869.31
3172 Personal Leather Goods, NEC	24,374.38	16.00	5,541.20
3199 Leather Goods, NEC	5,430.22	0.00	4,643.72
Other	40,622.16	0.00	33,914.47

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Total for MAJOR GROUP 31	389,066.07	16.00	351,968.70
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	248,737.98	187.52	39,815.16
3241 Cement, Hydraulic	53,153,375.00	7,970,569.88	16,737,101.12
3271 Concrete Block & Brick	5,336,549.82	3,222.00	3,899,168.91
3272 Concrete Products, NEC	63,465,251.39	1,338,850.44	3,270,559.76
3273 Ready-Mixed Concrete	147,401,432.93	1,614,736.24	122,345,108.08
3281 Cut Stone & Stone Products	8,276,524.55	117,659.84	2,424,328.77
3291 Abrasive Products	5,750,869.21	170,848.42	1,327,146.85
Other	119,971,242.93	2,316,971.38	9,836,541.73
Total for MAJOR GROUP 32	403,603,983.81	13,533,045.72	159,879,770.38
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	5,386,652.58	53,932.47	2,017,439.82
3317 Steel Pipe & Tubes	29,715,721.73	881,060.80	887,395.03
3321 Gray & Ductile Iron Foundries	13,419,343.76	585,816.30	860,837.73
3325 Steel Foundries, NEC	13,237,375.89	75,057.05	107,545.58
3357 Nonferrous Wiredrawing & Insulating	17,333,513.74	0.00	1,433,794.75
Other	66,479,536.14	6,166,151.30	10,207,228.58
Total for MAJOR GROUP 33	145,572,143.84	7,762,017.92	15,514,241.49
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	33,879,049.06	39,017.78	2,372,169.55
3429 Hardware, NEC	8,063,598.27	17,131.99	605,382.95
3432 Plumbing Fixture Fittings & Trim	3,084,882.14	11,641.59	311,175.19
3441 Fabricated Structural Metal	4,567,051.72	0.00	379,358.20
3442 Metal Doors, Sash, & Trim	95,137,161.75	2,864,438.99	3,102,241.97
3443 Fabricated Plate Work (Boiler Shops)	32,725,917.16	1,418,200.02	10,188,368.46
3444 Sheet Metal Work	22,120,090.95	330,120.29	2,024,140.43
3446 Architectural Metal Work	3,874,691.31	603.06	760,548.43
3448 Prefabricated Metal Buildings	7,725,254.73	197,153.85	4,508,425.24
3449 Misc. Metal Work	12,632,084.16	260,978.35	689,525.62
3451 Screw Machine Products	1,768,509.86	36,211.12	37,505.53
3462 Iron & Steel Forgings	261,183.89	835.73	122,609.18
3469 Metal Stampings, NEC	10,472,535.97	10,897.78	584,538.60
3471 Plating & Polishing	1,600,702.37	0.00	197,031.38
3479 Metal Coating & Allied Services	6,644,150.53	190,927.00	445,082.38
3482 Small Arms Ammunition	39,011,331.94	691,385.93	709,038.19
3483 Ammunition, Except for Small Arms	3,923,684.46	18,928.58	46,935.78
3484 Small Arms	7,064,951.14	79,209.25	123,967.20
3491 Industrial Valves	1,152,022.40	65,193.21	334,982.81
3494 Valves & Pipe Fittings, NEC	31,236,653.73	762,984.85	1,134,975.48
3496 Misc. Fabricated Wire Products	119,872.16	255.00	54,113.36
3497 Metal Foil & Leaf	2,171,592.78	2,270.70	1,554,788.25
3498 Fabricated Pipe & Pipe Fittings	96,692.92	0.00	17,717.12
3499 Fabricated Metal Products, NEC	8,318,166.02	2,118,481.17	3,694,197.75
Other	1,139,289.74	1,183,033.75	2,018,761.24
Total for MAJOR GROUP 34	338,791,121.16	10,299,899.99	36,017,580.29
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	12,310,539.26	10,038.50	140,213.37
3523 Farm Machinery & Equipment	204,872,731.03	5,290,442.25	21,218,532.66
3524 Lawn & Garden Equipment	5,889,291.16	229,648.54	1,655,038.57
3531 Construction Machinery	35,826,522.61	223,247.88	4,971,318.89
3532 Mining Machinery	45,710,967.85	863,958.90	1,133,356.49
3533 Oil & Gas Field Machinery	2,518,461.46	0.00	2,075,422.28
3535 Conveyors & Conveying Equipment	50,866,596.42	92,567.93	1,477,046.57
3536 Hoists, Cranes, & Monorails	198,707.48	4,435,178.25	4,435,178.25

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
3537 Industrial Trucks & Tractors	26,447,873.41	122,052.42	1,527,073.52
3541 Machine Tools, Metal Cutting Types	10,389,874.43	98,531.14	633,333.38
3542 Machine Tools, Metal Forming Types	3,714,968.01	222,403.30	528,066.69
3544 Special Dies, Tools, Jigs & Fixtures	1,562,108.23	45,057.05	857,577.21
3545 Machine Tool Accessories	5,925,631.59	203,751.80	1,382,262.80
3548 Welding Apparatus	13,107,817.21	207,697.32	653,287.06
3549 Metalworking Machinery, NEC	7,738,907.09	60,797.25	2,482,044.18
3555 Printing Trades Machinery	2,750,439.68	1,582.25	812,682.57
3556 Food Products Machinery	1,306,659.17	14,557.51	1,296,629.30
3559 Special Industry Machinery, NEC	26,828,616.30	1,083,736.55	3,596,478.94
3561 Pumps & Pumping Equipment	4,132,724.30	1,905.78	2,296,335.67
3564 Blowers & Fans	188,637,704.84	1,207,389.60	1,258,997.06
3565 Packaging Machinery	2,886,358.80	0.00	478,051.36
3569 General Industrial Machinery, NEC	18,475,543.34	304,983.66	2,758,438.75
3571 Electronic Computers	11,640,441.28	26,682.93	428,341.70
3572 Computer Storage Devices	22,271,795.97	1,643.00	4,811,087.00
3577 Computer Peripheral Equipment, NEC	2,249,846.40	12,994.74	704,557.78
3578 Calculating & Accounting Equipment	4,808,583.43	0.00	3,827,544.65
3579 Office Machines, NEC	396,903.42	0.00	247,330.15
3582 Commercial Laundry Equipment	814,771.82	0.00	12,097.28
3585 Refrigeration & Heating Equipment	5,042,533.69	8,429.10	744,439.08
3589 Service Industry Machinery, NEC	37,104,798.80	288,689.47	2,676,243.22
3596 Scales & Balances, Except Laboratory	976,601.78	0.00	328,242.35
3599 Industrial Machinery, NEC	63,956,843.55	7,000,884.26	15,481,095.59
Other	26,393,530.21	519,099.68	990,511.56
Total for MAJOR GROUP 35	847,755,694.02	22,577,951.06	87,918,855.93
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	51,056,500.71	47,334.25	836,557.87
3613 Switchgear & Switchboard Apparatus	6,830,948.79	0.00	85,843.29
3621 Motors & Generators	6,047,580.03	81,059.57	99,120.37
3625 Relays & Industrial Controls	766,889.09	0.00	474,057.16
3629 Electrical Industrial Apparatus, NEC	3,723,977.79	0.00	2,663,702.88
3634 Electric Housewares & Fans	9,754,533.93	63,746.93	1,128,034.64
3639 Household Appliances, NEC	4,206,560.27	241,985.17	612,453.28
3646 Commercial Lighting Fixtures	2,039,420.60	0.00	145,063.58
3651 Household Audio & Video Equipment	622,926.39	0.00	199,264.61
3661 Telephone & Telegraph Apparatus	15,511,070.04	8,649.70	9,033,423.45
3663 Radio & TV Communications Equipment	3,317,202.29	0.00	1,194,878.69
3669 Communications Equipment, NEC	2,996,011.75	8,881.65	1,347,964.51
3674 Semiconductors & Related Devices	165,071,077.31	3,036,363.79	3,349,035.65
3679 Electronic Components, NEC	85,319,476.52	2,497,042.86	2,903,819.83
3699 Electrical Equipment & Supplies, NEC	3,809,247.17	711.96	110,860.97
Other	62,122,097.60	3,974,444.33	4,337,275.88
Total for MAJOR GROUP 36	423,195,520.28	9,960,220.21	28,521,356.66
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	62,659,284.02	318,709.00	3,537,224.03
3713 Truck & Bus Bodies	98,729,688.49	5,875,636.42	6,588,259.29
3714 Motor Vehicle Parts & Accessories	239,568,066.83	14,527,163.88	15,161,982.22
3715 Truck Trailers	66,800,544.64	2,314,753.26	5,088,471.49
3721 Aircraft	49,485,406.25	1,728,371.16	4,859,639.51
3728 Aircraft Parts & Equipment, NEC	138,396,766.35	1,499,412.38	1,505,821.64
3732 Boat Building & Repairing	1,574,054.47	7,038.98	163,982.81
3751 Motorcycles, Bicycles, & Parts	69,259,774.72	279,566.35	501,542.55
3799 Transportation Equipment, NEC	3,960,775.97	15,747.26	877,296.03
Other	947,866.59	9,196.22	178,993.85
Total for MAJOR GROUP 37	731,382,228.33	26,575,594.91	38,463,213.42

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 38 Instruments &amp; Related Products</b>			
3812 Search & Navigation Equipment	11,914,291.40	123,369.68	136,280.18
3821 Laboratory Apparatus & Furniture	4,684,053.23	31,105.41	504,879.89
3822 Environmental Controls	7,970,439.18	329,848.51	642,063.32
3823 Process Control Instruments	5,695,424.63	2,356,844.17	3,110,825.86
3825 Instruments to Measure Electricity	38,837,269.49	2,016,599.13	2,757,254.81
3826 Analytical Instruments	819,785.97	0.00	148,594.14
3827 Optical Instruments & Lenses	134,462.34	0.00	100,133.82
3829 Measuring & Controlling Devices, NEC	880,183.38	0.00	299,632.69
3841 Surgical & Medical Instruments	76,450,651.94	727,056.62	1,080,791.49
3842 Surgical Appliances & Supplies	7,904,914.38	24,085,801.04	26,642,386.91
3843 Dental Equipment & Supplies	1,553,195.65	27,563.49	146,152.38
3845 Electromedical Equipment	5,019,078.74	614,408.05	1,054,776.06
3851 Ophthalmic Goods	4,627,732.59	34,497.01	46,991.01
3861 Photographic Equipment & Supplies	4,893,040.76	776,506.25	1,270,482.22
Other	281,301.25	0.00	155,113.66
Total for MAJOR GROUP 38	171,665,824.93	31,123,599.36	38,096,358.44
<b>MAJOR GROUP: 39 Misc. Manufacturing Industries</b>			
3911 Jewelry, Precious Metal	9,604,851.89	177,938.74	779,845.07
3914 Silverware & Plated Ware	660,112.31	35,788.30	529,635.53
3944 Games, Toys, & Children's Vehicles	242,783.12	0.00	104,128.27
3949 Sporting & Athletic Goods, NEC	8,727,835.05	952,088.41	2,005,414.32
3952 Lead Pencils & Art Goods	72,830.61	0.00	61,024.92
3961 Costume Jewelry	13,076.65	0.00	12,545.65
3993 Signs & Advertising Specialties	62,838,156.88	14,826,504.52	19,871,881.49
3995 Burial Caskets	1,153,342.47	0.00	0.00
3999 Manufacturing Industries, NEC	39,744,929.72	885,528.94	8,630,329.92
Other	1,472,940.63	66,283.82	146,990.38
Total for MAJOR GROUP 39	124,530,859.33	16,944,132.73	32,141,795.55
Total for DIVISION D	8,542,425,162.42	277,291,224.55	788,163,235.38
<b>DIVISION: E Transportation &amp; Public Utilities</b>			
<b>MAJOR GROUP: 40 Railroad Transportation</b>			
4011 Railroads, Line-Haul Operating	1,953,852.90	29,681,170.47	29,684,039.97
4013 Switching & Terminal Services	3,198,853.79	64,182.91	283,442.78
Total for MAJOR GROUP 40	5,152,706.69	29,745,353.38	29,967,482.75
<b>MAJOR GROUP: 41 Local &amp; Interurban Passenger Transportation</b>			
4111 Local & Suburban Transit	1,772,056.17	42,952.96	800,154.59
4119 Local Passenger Transportation, NEC	5,736,090.44	28,639.94	3,388,043.92
4121 Taxicabs	6,431,788.40	0.08	4,897,773.63
4141 Local Bus Charter Service	2,139,976.12	99,100.71	337,443.70
4142 Bus Charter Service, Except Local	16,798,858.53	58,907.57	1,276,213.45
4151 School Buses	1,399,679.74	0.00	63,241.57
4173 Bus Terminal & Service Facilities	1,435,152.10	0.00	464,374.40
Total for MAJOR GROUP 41	35,713,601.50	229,601.26	11,227,245.26
<b>MAJOR GROUP: 42 Trucking &amp; Warehousing</b>			
4212 Local Trucking Without Storage	274,792,335.12	1,678,614.43	80,556,305.60
4213 Trucking, Except Local	33,222,492.07	684,608.06	1,910,334.15
4214 Local Trucking With Storage	31,402,273.66	197,661.28	3,021,858.37
4215 Courier Services, Except by Air	702,027.29	589,190.24	985,367.61
4221 Farm Product Warehousing & Storage	34,365,434.30	3,703.66	157,332.06
4222 Refrigerated Warehousing & Storage	2,238,124.75	47.50	2,029,968.37
4225 General Warehousing & Storage	11,735,660.42	314,195.65	4,533,128.85
4226 Special Warehousing & Storage, NEC	28,425,017.22	59,811.08	3,805,202.82
4231 Trucking Terminal Facilities	160,370.75	0.00	131,211.50

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42	417,043,735.58	3,527,831.90	97,130,709.33
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	3,353,253.27	6,663.06	2,880,360.78
4499 Water Transportation Services, NEC	5,702,584.47	1,324.14	4,224,954.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	9,090,671.39	7,987.20	7,140,149.06
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	2,652.23	198,843.16	201,495.39
4513 Air Courier Services	12,085,105.11	47,691.27	286,382.62
4522 Air Transportation, Nonscheduled	21,000,248.49	1,889,934.30	5,529,431.54
4581 Airports, Flying Fields, & Services	11,398,106.19	463,282.74	6,906,939.95
Total for MAJOR GROUP 45	44,486,112.02	2,599,751.47	12,924,249.50
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	393,596.24	14,993,133.61	15,386,729.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	24,219,334.32	16,020,438.11	18,132,418.07
MAJOR GROUP: 47 Transportation Services			
4724 Travel Agencies	15,751,465.74	226,255.60	344,412.95
4725 Tour Operators	3,151,702.53	50,011.34	376,071.46
4731 Freight Transportation Arrangement	2,530,622.58	196,021.02	337,208.76
4783 Packing & Crating	282,154.33	0.00	246,224.71
4785 Inspection & Fixed Facilities	3,154,916.25	0.00	1,589,767.00
4789 Transportation Services, NEC	16,772,483.00	407,782.76	5,757,166.12
Other	521,644.22	378.45	70,478.90
Total for MAJOR GROUP 47	42,164,988.65	880,449.17	8,721,329.90
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	402,018,363.13	9,823,091.56	390,970,132.35
4813 Telephone Communications, Except Radio	343,096,908.93	25,907,999.37	253,906,389.25
4822 Telegraph & Other Communications	8,658,678.74	144,930.20	8,803,608.94
4832 Radio Broadcasting Stations	11,507,467.26	1,129,433.23	1,707,956.57
4833 Television Broadcasting Stations	11,698.32	2,483,708.11	2,495,406.43
4841 Cable & Other Pay TV Services	298,964,664.17	8,984,509.93	319,934,858.88
4899 Communications Services, NEC	49,572,581.40	1,902,584.74	17,837,335.05
Total for MAJOR GROUP 48	1,113,830,361.95	50,376,257.14	995,655,687.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	536,391,799.30	14,023,125.44	341,446,893.57
4922 Natural Gas Transmission	5,707,844.73	2,796,332.86	2,796,332.86
4923 Gas Transmission & Distribution	83,366.55	307,761.50	389,913.05
4924 Natural Gas Distribution	60,110,348.15	0.00	53,506,550.80
4925 Gas Production &/or Distribution	75,857,649.03	211,472.97	34,250,521.36
4931 Electric & Other Services Combined	448,081,913.44	78,295,502.85	470,175,139.06
4932 Gas & Other Services Combined	77,185,642.13	659,756.32	71,207,930.71
4939 Combination Utilities, NEC	239,682,098.32	29,202,430.34	227,801,064.80
4941 Water Supply	9,992,911.30	350,804.51	7,179,757.03
4953 Refuse Systems	33,704,820.76	44,859.53	18,923,969.97
4959 Sanitary Services, NEC	7,175,271.70	305,741.69	4,512,654.03
4961 Steam & Air-Conditioning Supply	4,337,199.36	54,894.20	70,638.56
4971 Irrigation Systems	18,162,173.56	938,263.12	9,521,979.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	1,516,669,445.26	127,190,945.33	1,241,971,020.60
Total for DIVISION E	3,208,370,957.36	230,578,614.96	2,422,870,291.94

**DIVISION: F Wholesale Trade**

MAJOR GROUP: 50 Wholesale Trade - Durable Goods

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
5012 Automobiles & Other Motor Vehicles	176,596,556.30	265,783.95	12,959,892.69
5013 Motor Vehicle Supplies & New Parts	240,700,427.62	271,849.58	11,216,994.97
5014 Tires & Tubes	58,618,491.10	139,813.40	8,651,455.14
5015 Motor Vehicle Parts, Used	37,156,440.55	355,825.01	8,853,956.73
5021 Furniture	72,280,998.60	16,829.18	7,318,838.87
5023 Homefurnishings	26,902,342.60	37,249.96	2,533,299.17
5031 Lumber, Plywood, & Millwork	208,767,241.87	643,117.32	16,505,874.11
5032 Brick, Stone, & Related Materials	124,007,983.61	8,785,956.44	58,147,818.89
5033 Roofing, Siding, & Insulation	8,232,150.64	3,786.21	2,343,925.01
5039 Construction Materials, NEC	66,147,992.16	614,630.00	36,439,578.33
5043 Photographic Equipment & Supplies	6,245,597.99	14.00	2,140,195.27
5044 Office Supplies	96,684,828.46	615,554.22	45,946,769.86
5045 Computers, Peripherals & Software	511,442,377.69	479,220.17	44,011,156.03
5046 Commercial Equipment, NEC	128,480,607.54	108,833.65	37,745,162.26
5047 Medical & Hospital Equipment	420,897,177.29	1,548,223.74	46,015,433.60
5048 Ophthalmic Goods	3,725,541.84	2,227.50	983,713.69
5049 Professional Equipment, NEC	41,885,358.49	413,083.09	6,826,183.48
5051 Metals Service Centers & Offices	362,748,143.86	1,423,371.23	42,656,040.60
5063 Electrical Apparatus & Equipment	435,427,892.41	1,734,024.78	162,883,214.88
5064 Electrical Appliances, TV & Radios	24,304,253.13	9,108.87	5,221,232.77
5065 Electronic Parts & Equipment, NEC	181,258,011.46	977,541.56	69,249,309.02
5072 Hardware	87,576,822.96	206,507.90	8,268,438.99
5074 Plumbing & Hydronic Heating Supplies	249,569,422.31	773,827.58	151,463,157.44
5075 Warm Air Heating & Air-Conditioning	111,615,952.54	214,687.60	46,444,950.98
5078 Refrigeration Equipment & Supplies	31,450,599.04	996,768.32	9,770,180.40
5082 Construction & Mining Machinery	151,626,614.02	544,157.09	64,602,389.86
5083 Farm & Garden Machinery	364,020,496.40	378,461.47	84,584,940.12
5084 Industrial Machinery & Equipment	504,170,480.85	5,314,152.84	75,756,551.73
5085 Industrial Supplies	148,145,896.17	1,914,575.32	26,836,258.27
5087 Service Establishment Equipment	349,240,145.54	818,131.23	11,929,508.92
5088 Transportation Equipment & Supplies	9,608,113.44	1,882.30	318,538.64
5091 Sporting & Recreational Goods	43,690,651.80	55,779.98	2,202,883.69
5092 Toys & Hobby Goods & Supplies	5,314,307.36	22,373.67	1,459,832.54
5093 Scrap & Waste Materials	110,575,799.69	697,387.94	10,236,778.23
5094 Jewelry & Precious Stones	17,796,223.44	429,750.12	1,428,235.44
5099 Durable Goods, NEC	94,470,126.71	297,954.64	14,345,196.34
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 50</b>	<b>5,511,382,067.48</b>	<b>31,112,441.86</b>	<b>1,138,297,886.96</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5111 Printing & Writing Paper	5,382,058.15	605.00	817,326.94
5112 Stationery & Office Supplies	10,252,381.89	9,344.71	2,179,704.22
5113 Industrial & Personal Service Paper	141,700,585.21	2,804,076.74	15,162,537.07
5122 Drugs, Proprietaries, & Sundries	1,367,254,824.21	915,139.14	12,447,146.79
5131 Piece Goods & Notions	2,750,121.09	1,585.00	186,773.74
5136 Men's & Boys' Clothing	5,639,524.10	58,234.81	1,722,136.04
5137 Women's & Children's Clothing	6,366,641.51	44,590.96	5,207,099.78
5139 Footwear	5,416,559.63	102,113.71	2,033,643.37
5141 Groceries, General Line	839,876,971.87	3,212,145.78	43,496,606.88
5142 Packaged Frozen Foods	36,672,423.44	32,267.60	5,757,423.65
5143 Dairy Products, Except Dried or Canned	207,080,896.05	877,939.13	2,937,265.41
5144 Poultry & Poultry Products	155,858,025.30	24,450.48	1,221,854.48
5145 Confectionery	180,097,493.84	190,333.41	3,773,300.99
5146 Fish & Seafoods	733,763.69	20,029.40	33,396.40
5147 Meats & Meat Products	16,878,434.32	677,762.05	685,370.21
5148 Fresh Fruits & Vegetables	2,696,363.31	5,984.50	703,505.59
5149 Groceries & Related Products, NEC	131,995,450.63	499,271.71	10,582,864.30
5153 Grain & Field Beans	2,928,378,639.80	6,227,832.00	22,985,212.79

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
5154 Livestock	297,385,409.43	51,974.68	596,404.88
5159 Farm-Product Raw Materials, NEC	52,053,486.50	188,819.39	1,196,923.46
5162 Plastics Materials & Basic Shapes	146,851,818.95	109,751.35	2,422,610.89
5169 Chemicals & Allied Products, NEC	347,257,295.83	995,581.48	18,128,937.40
5171 Petroleum Bulk Stations & Terminals	218,982,810.09	261,024.96	21,086,167.74
5172 Petroleum Products, NEC	558,447,181.29	942,182.11	27,814,601.09
5181 Beer & Ale	163,314,473.38	1,561,996.09	5,867,469.20
5182 Wine & Distilled Beverages	126,361,681.88	1,032,506.41	1,135,810.24
5191 Farm Supplies	1,965,287,480.72	8,686,610.90	99,492,643.32
5192 Books, Periodicals, & Newspapers	8,894,995.11	56,145.98	2,833,640.61
5193 Flowers & Florists' Supplies	57,101,171.83	860,507.58	1,388,312.87
5194 Tobacco & Tobacco Products	97,209,448.25	132,573.58	2,190,747.49
5198 Paints, Varnishes, & Supplies	2,241,777.30	518.37	173,654.17
5199 Nondurable Goods, NEC	37,926,772.81	252,200.62	5,719,272.26
Total for MAJOR GROUP 51	10,124,346,961.41	30,836,099.63	321,980,364.27
Total for DIVISION F	15,635,729,028.89	61,948,541.49	1,460,278,251.23
<b>DIVISION: G Retail Trade</b>			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,528,835,971.62	16,828,279.70	977,366,622.22
5231 Paint, Glass, & Wallpaper Stores	82,930,327.05	408,554.23	32,754,417.57
5251 Hardware Stores	219,699,697.50	1,080,285.88	123,040,368.76
5261 Retail Nurseries & Garden Stores	289,925,113.25	288,244.43	61,643,912.28
5271 Mobile Home Dealers	32,448,529.67	185,114.10	1,946,907.67
Total for MAJOR GROUP 52	2,153,839,639.09	18,790,478.34	1,196,752,228.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,793,331,967.89	10,632,437.79	1,530,190,305.06
5331 Variety Stores	425,358,487.16	1,424,336.04	321,189,349.17
5399 Misc. General Merchandise Stores	186,283,001.77	1,078,551.34	145,555,448.00
Total for MAJOR GROUP 53	2,404,973,456.82	13,135,325.17	1,996,935,102.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,909,279,849.89	10,952,004.95	1,359,067,811.60
5421 Meat & Fish Markets	57,591,235.20	564,325.27	22,122,460.51
5431 Fruit & Vegetable Markets	17,153,276.19	1,124,800.21	10,017,200.49
5441 Candy, Nut, & Confectionery Stores	9,846,933.51	15,114.95	3,467,703.86
5451 Dairy Products Stores	25,393,480.77	696,761.08	1,710,701.77
5461 Retail Bakeries	15,275,094.11	313,874.70	12,286,111.83
5499 Misc. Food Stores	164,636,345.69	5,898,807.18	48,767,151.32
Total for MAJOR GROUP 54	3,199,176,215.36	19,565,688.34	1,457,439,141.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,668,736,306.00	5,888,463.69	191,092,455.78
5521 Used Car Dealers	196,867,260.05	438,913.22	7,466,461.73
5531 Auto & Home Supply Stores	802,404,850.93	2,792,668.35	263,587,672.65
5541 Gasoline Service Stations	2,346,540,430.28	3,033,558.37	269,525,828.57
5551 Boat Dealers	49,097,302.87	63,271.98	13,231,326.97
5561 Recreational Vehicle Dealers	68,532,201.08	45,307.56	11,391,914.47
5571 Motorcycle Dealers	171,349,280.73	921,821.55	61,935,438.48
5599 Automotive Dealers, NEC	189,987,804.50	262,883.16	18,350,515.62
Total for MAJOR GROUP 55	6,493,515,436.44	13,446,887.88	836,581,614.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	16,127,567.44	109,156.79	15,960,547.58
5621 Women's Clothing Stores	75,148,358.07	383,326.26	74,275,331.36
5632 Women's Accessory & Specialty Stores	17,712,813.75	189,667.93	17,047,516.26
5641 Children's & Infants' Wear Stores	7,384,440.86	20,524.43	7,378,168.82
5651 Family Clothing Stores	496,750,465.16	19,924,050.53	162,100,744.91

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	45,415,243.95	200,329.93	39,743,723.85
5699 Misc. Apparel & Accessory Stores	38,027,930.51	315,502.69	28,444,862.37
Total for MAJOR GROUP 56	696,566,819.74	21,142,558.56	344,950,895.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	213,997,720.39	1,560,827.98	176,241,558.51
5713 Floor Covering Stores	86,952,140.79	187,476.06	47,571,643.50
5714 Drapery & Upholstery Stores	6,742,295.49	27,860.26	4,462,849.49
5719 Misc. Homefurnishings Stores	64,943,133.99	288,040.31	41,875,879.09
5722 Household Appliance Stores	114,399,747.00	215,044.40	66,006,639.98
5731 Radio, TV, & Electronic Stores	252,520,927.35	789,975.99	120,347,150.84
5734 Computer & Software Stores	260,546,670.48	2,908,545.32	86,522,463.07
5735 Record & Prerecorded Tape Stores	1,393,942.25	140,311.69	1,083,027.93
5736 Musical Instrument Stores	12,678,048.76	42,704.99	9,876,886.59
Total for MAJOR GROUP 57	1,014,174,626.50	6,160,787.00	553,988,099.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,024,623,471.96	10,614,325.86	969,098,528.04
5813 Drinking Places	299,835,458.79	4,426,466.61	209,695,569.42
Total for MAJOR GROUP 58	1,324,458,930.75	15,040,792.47	1,178,794,097.46
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	522,125,913.90	975,287.15	68,368,694.63
5921 Liquor Stores	97,441,760.56	200,522.74	75,958,026.39
5932 Used Merchandise Stores	83,913,430.56	497,353.15	64,774,243.27
5941 Sporting Goods & Bicycle Shops	258,286,748.63	1,711,164.16	201,287,924.25
5942 Book Stores	75,214,849.03	4,716,703.09	45,206,560.26
5943 Stationery Stores	114,013,388.50	803,977.63	68,144,934.97
5944 Jewelry Stores	70,846,780.26	736,766.49	51,801,592.15
5945 Hobby, Toy, & Game Shops	52,177,134.46	348,485.80	45,148,168.87
5946 Camera & Photographic Supply Stores	2,194,615.14	0.00	1,300,763.42
5947 Gift, Novelty, & Souvenir Shops	93,588,195.21	875,427.77	68,743,169.14
5948 Luggage & Leather Goods Stores	2,172,809.47	8,371.78	1,172,336.67
5949 Sewing, Needlework, & Piece Goods	9,538,755.36	51,990.22	8,846,440.91
5961 Catalog & Mail-Order Houses	1,376,069,545.30	1,545,921.69	79,407,681.08
5962 Merchandising Machine Operators	37,043,433.42	786,562.51	20,183,008.50
5963 Direct Selling Establishments	83,210,349.97	722,387.92	71,155,308.97
5983 Fuel Oil Dealers	1,413,788,177.11	673,404.68	37,041,674.88
5984 Liquefied Petroleum Gas Dealers	95,807,837.68	172,414.65	42,723,671.48
5989 Fuel Dealers, NEC	3,089,666,696.35	54,055.92	8,555,324.53
5992 Florists	20,114,068.71	77,178.65	17,951,011.01
5993 Tobacco Stores & Stands	23,302,439.15	359,731.37	21,192,167.31
5994 News Dealers & Newsstands	368,036.69	13,419.95	204,510.51
5995 Optical Goods Stores	11,089,019.55	116,050.53	441,061.49
5999 Misc. Retail Stores, NEC	4,355,490,001.80	23,337,837.30	1,199,002,294.74
Total for MAJOR GROUP 59	11,887,463,986.81	38,785,015.15	2,198,610,569.43
Total for DIVISION G	29,174,169,111.51	146,067,532.91	9,764,051,747.42
<b>DIVISION: H Finance, Insurance, &amp; Real Estate</b>			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	956,031.13	8,384,871.30	9,340,902.43
6021 National Commercial Banks	5,252,799.58	475,184.49	4,176,280.06
6022 State Commercial Banks	204,381.99	1,598,673.59	1,803,025.47
6035 Federal Savings Institutions	5,390,511.03	24,923,274.51	30,313,785.54
6061 Federal Credit Unions	30,356.70	0.00	27,757.54
6081 Foreign Bank & Branches & Agencies	39,885,351.35	859,366.12	916,988.47
6091 Nondeposit Trust Facilities	431,136.00	21,780.80	21,780.80
6099 Functions Related to Deposit Banking	2,662,525.63	9,365.55	2,597,802.83
Other	N/A	N/A	N/A

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	54,847,960.41	36,274,014.42	49,233,948.20
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	1,138,233.12	545,446.66	1,182,896.06
6153 Short-Term Business Credit	1,166,025.48	-212,561.20	124,424.67
6159 Misc. Business Credit Institutions	41,535,134.11	100,045.97	23,889,353.96
6162 Mortgage Bankers & Correspondents	2,682,176.70	65,282.83	1,896,514.11
6163 Loan Brokers	86,103.84	5,230.51	91,334.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	47,010,141.25	503,444.77	27,578,843.15
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,283,633.15	70,512.66	204,101.34
6221 Commodity Contracts Brokers & Dealers	4,662,519.40	13,762.50	581,099.90
6282 Investment Advice	7,930,107.43	119,620.85	7,727,419.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	13,876,259.98	209,162.40	8,517,887.21
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance	9,901.86	1,689,885.58	1,699,787.44
6321 Accident & Health Insurance	545,378.51	390,534.18	935,912.69
6331 Fire, Marine, & Casualty Insurance	603,123.24	69,731.18	297,003.29
6351 Surety Insurance	618,877.22	906,551.20	1,525,428.42
6361 Title Insurance	2,647,779.98	3,240.00	1,846,617.32
6371 Pension, Health, & Welfare Funds	5,005,373.50	3,844,427.81	1,589,869.10
6399 Insurance Carriers, NEC	4,006,321.03	0.00	3,921,135.68
Total for MAJOR GROUP 63	13,436,755.34	6,904,369.95	11,815,753.94
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	33,371,568.75	11,317,066.53	19,955,661.21
Total for MAJOR GROUP 64	33,371,568.75	11,317,066.53	19,955,661.21
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	3,658,235.50	1,260,552.05	4,514,304.53
6513 Apartment Building Operators	6,585,308.24	185,567.38	2,498,564.40
6514 Dwelling Operators, Except Apartments	88,393.02	636.10	89,029.12
6515 Mobile Home Site Operators	356,024.15	5,170.00	107,298.37
6519 Real Property Lessors, NEC	5,637,470.58	171,008.91	452,102.23
6531 Real Estate Agents & Managers	189,458,630.87	3,267,921.99	147,466,429.26
6541 Title Abstract Offices	30,121,904.55	325,293.54	19,173,776.99
6552 Subdividers & Developers, NEC	66,086.75	10,882.75	76,969.50
6553 Cemetery Subdividers & Developers	1,775,379.46	0.00	1,319,188.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	237,871,485.85	5,227,032.72	175,821,715.54
MAJOR GROUP: 67 Holding & Other Investment Offices			
6712 Bank Holding Companies	1,102,893.10	227,109.33	458,964.07
6719 Holding Companies, NEC	95,664,006.48	1,666,037.41	5,209,666.08
6732 Educational, Religious, etc. Trusts	818,367.67	368,527.46	463,021.85
6733 Trusts, NEC	23,287.93	392,373.18	415,661.11
6794 Patent Owners & Lessors	10,687,690.71	73,943.32	8,551,654.88
Other	818,507.86	163,878.49	214,405.93
Total for MAJOR GROUP 67	109,114,753.75	2,891,869.19	15,313,373.92
Total for DIVISION H	509,528,925.33	63,326,959.98	308,237,183.17
<b>DIVISION: I Services</b>			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	469,388,072.93	12,578,894.21	397,248,764.88
7021 Rooming & Boarding Houses	7,996,269.94	943.66	4,929,086.88
7032 Sporting & Recreational Camps	12,901,742.18	54,575.52	10,018,413.83

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	44,621,667.20	1,067,234.85	43,532,306.33
7041 Membership Basis Organization Hotels	736,431.97	16,559.92	711,343.32
Total for MAJOR GROUP 70	535,644,184.22	13,718,208.16	456,439,915.24
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	1,913,503.35	46.00	1,402,927.80
7212 Garment Pressing & Cleaners' Agents	104,479.42	0.00	100,289.17
7213 Linen Supply	10,662,885.41	31,683.54	9,424,956.92
7215 Coin-Operated Laundries & Cleaning	2,533,069.75	96,708.64	1,661,672.39
7216 Dry-cleaning Plants, Except Rug	11,788,965.69	19,716.84	7,728,081.05
7217 Carpet & Upholstery Cleaning	17,965,418.68	273,825.66	15,395,039.91
7218 Industrial Launderers	6,970,958.10	425.00	5,942,511.84
7219 Laundry & Garment Services, NEC	954,887.35	1,696.42	758,709.88
7221 Photographic Studios, Portrait	32,826,520.90	1,029,526.97	19,019,393.90
7231 Beauty Shops	89,448,355.32	873,548.84	88,672,024.09
7241 Barber Shops	3,744,914.82	28,900.05	3,766,605.87
7251 Shoe Repair & Shoeshine Parlors	1,753,060.54	5,059.62	1,231,890.93
7261 Funeral Service & Crematories	54,551,248.56	275,303.05	44,746,820.39
7291 Tax Return Preparation Services	5,689,435.49	6,040.21	5,644,901.77
7299 Misc. Personal Services, NEC	42,149,172.06	839,035.56	35,971,116.97
Total for MAJOR GROUP 72	283,056,875.44	3,481,516.40	241,466,942.88
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	119,330,792.88	786,390.74	14,900,259.24
7312 Outdoor Advertising Services	3,409,847.75	31,502.63	666,319.11
7313 Radio, TV, Publisher Representatives	9,516,564.70	25,647.01	1,152,943.62
7319 Advertising, NEC	3,534,016.82	74,153.53	2,127,078.89
7322 Adjustment & Collection Services	25,132,673.30	316,774.05	10,965,416.90
7323 Credit Reporting Services	12,306,109.68	5,244,740.65	10,189,849.16
7331 Direct Mail Advertising Services	31,381,349.52	636,973.71	10,681,420.88
7334 Photocopying & Duplicating Services	7,178,911.53	185,031.49	4,360,060.19
7335 Commercial Photography	3,415,478.40	47,519.97	2,134,250.35
7336 Commercial Art & Graphic Design	11,578,579.31	82,911.79	6,349,460.77
7338 Secretarial & Court Reporting	5,899,824.74	18,195.05	3,049,578.41
7342 Disinfecting & Pest Control Services	13,034,800.04	87,766.16	10,061,221.92
7349 Building Maintenance Services, NEC	76,135,212.21	457,052.02	54,130,125.68
7352 Medical Equipment Rental	220,595,402.67	709,664.54	8,625,944.53
7353 Heavy Construction Equipment Rental	15,870,227.82	186,262.44	9,700,097.73
7359 Equipment Rental & Leasing, NEC	296,636,152.46	2,974,062.52	159,261,212.35
7361 Employment Agencies	39,464,482.01	125,474.96	20,620,547.13
7363 Help Supply Services	75,546,325.49	152,809.34	41,776,248.70
7371 Computer Programming Services	82,670,746.85	778,791.84	25,418,628.19
7372 Prepackaged Software	283,957,993.01	2,032,526.28	71,155,738.64
7373 Computer Integrated Systems Design	33,994,212.52	85,940.95	17,317,747.47
7374 Data Processing & Preparation	34,847,547.29	1,535,427.65	32,507,215.65
7375 Information Retrieval Services	12,498,760.72	600,114.08	4,330,479.55
7376 Computer Facilities Management	1,476,457.30	2,247,983.13	3,078,217.85
7377 Computer Rental & Leasing	43,543,663.60	123,297.15	42,622,861.18
7378 Computer Maintenance & Repair	7,522,852.48	9,853.93	5,605,133.54
7379 Computer Related Services, NEC	102,452,502.66	1,362,239.82	45,790,166.52
7381 Detective & Armored Car Services	18,061,249.13	98,276.37	10,137,337.82
7382 Security Systems Services	14,614,143.00	1,106,408.72	7,007,044.29
7383 News Syndicates	454,491.12	2,824.95	248,534.92
7384 Photofinishing Laboratories	8,646,682.42	87,175.37	8,253,127.71
7389 Business Services, NEC	351,834,763.00	6,204,129.99	128,562,714.20
Total for MAJOR GROUP 73	1,966,542,816.43	28,417,922.83	772,786,983.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	9,847,199.89	832,472.77	6,252,657.35

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
7514 Passenger Car Rental	33,496,835.50	11,692,368.87	44,265,650.72
7515 Passenger Car Leasing	574,928.88	0.00	574,928.88
7519 Utility Trailer Rental	17,213,926.57	490,323.29	6,626,105.54
7521 Automobile Parking	7,851,033.12	0.00	2,161,817.40
7532 Top & Body Repair & Paint Shops	135,748,703.80	754,459.10	85,649,664.32
7533 Auto Exhaust System Repair Shops	8,514,394.57	2,892.00	2,119,974.67
7534 Tire Retreading & Repair Shops	55,850,711.98	249,511.45	21,636,834.31
7536 Automotive Glass Replacement Shops	17,004,763.50	108,732.50	7,820,868.23
7537 Automotive Transmission Repair Shops	10,878,332.00	31,711.35	7,662,326.37
7538 General Automotive Repair Shops	488,345,576.83	4,556,196.64	187,028,959.21
7539 Automotive Repair Shops, NEC	26,010,339.70	166,565.94	20,545,811.30
7542 Carwashes	31,686,484.56	432,779.13	21,624,844.13
7549 Automotive Services, NEC	23,836,590.50	248,727.33	17,850,596.08
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Total for MAJOR GROUP 75	866,859,821.40	19,566,740.37	431,821,038.51
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	18,126,665.08	269,104.96	8,175,112.44
7623 Refrigeration Service & Repair	19,835,860.92	107,034.05	10,267,418.23
7629 Electrical Repair Shops, NEC	16,953,279.78	330,502.46	9,896,428.47
7631 Watch, Clock, & Jewelry Repair	929,697.47	7,919.94	660,783.13
7641 Reupholstery & Furniture Repair	2,932,084.83	15,772.52	1,892,807.82
7692 Welding Repair	79,604,010.24	996,223.68	31,742,115.43
7694 Armature Rewinding Shops	28,765,633.02	368,538.21	15,514,659.18
7699 Repair Services, NEC	159,407,178.50	2,677,942.14	74,402,730.26
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Total for MAJOR GROUP 76	326,554,409.84	4,773,037.96	152,552,054.96
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	7,417,442.80	48,191.02	2,012,669.86
7819 Services Allied to Motion Pictures	7,501,010.12	14,868,088.06	20,600,517.69
7822 Motion Picture & Tape Distribution	4,373,196.40	0.00	565,897.35
7832 Motion Picture Theaters, Except Drive-In	25,845,316.97	330,698.58	26,110,628.68
7833 Drive-In Motion Picture Theaters	622,239.48	2,139.72	624,379.20
7841 Video Tape Rental	25,229,389.89	141,720.31	23,784,366.67
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	71,057,042.40	15,392,030.19	73,713,195.73
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	5,047,089.48	55,747.83	5,061,865.31
7922 Theatrical Producers & Services	3,588,871.01	188,194.04	2,779,975.76
7929 Entertainers & Entertainment Groups	5,463,371.21	119,539.88	3,310,401.45
7933 Bowling Centers	13,050,863.52	106,925.05	12,401,411.98
7941 Sports Clubs, Managers, & Promoters	5,308,741.97	195,068.37	3,740,417.80
7948 Racing, Including Track Operation	3,902,492.96	35,604.38	2,874,275.33
7991 Physical Fitness Facilities	32,987,076.59	1,205,096.89	24,013,736.29
7992 Public Golf Courses	18,623,071.85	152,920.95	18,227,089.47
7993 Coin-Operated Amusement Devices	146,585,236.92	1,970,221.05	19,290,962.52
7996 Amusement Parks	8,930,722.16	346,397.55	8,924,086.27
7997 Membership Sports & Recreation Clubs	32,266,485.57	1,071,448.71	31,256,427.88
7999 Amusement & Recreation, NEC	110,517,569.68	1,711,239.62	80,034,452.87
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Total for MAJOR GROUP 79	386,271,592.92	7,158,404.32	211,915,102.93
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	48,430,942.57	24,213,969.78	28,281,021.69
8021 Offices & Clinics of Dentists	32,843,070.32	2,549,454.97	2,807,895.96
8031 Offices & Clinics of Osteopathic Physicians	8,709,207.22	1,236,642.86	1,311,669.27
8041 Offices & Clinics of Chiropractors	15,713,219.41	600,330.71	4,127,190.14
8042 Offices & Clinics of Optometrists	90,028,422.43	707,670.74	1,855,551.41
8043 Offices & Clinics of Podiatrists	5,152.50	8,749.74	13,902.24
8049 Offices of Health Practitioners, NEC	18,717,028.57	464,286.39	2,808,166.69

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
8051 Skilled Nursing Care Facilities	11,569,463.54	8,269,404.30	9,820,875.70
8052 Intermediate Care Facilities	10,648,512.90	1,170,513.03	1,512,253.98
8059 Nursing & Personal Care, NEC	7,547,591.48	1,660,306.70	3,064,028.57
8062 General Medical & Surgical Hospitals	972,357,560.32	18,137,593.90	46,681,955.20
8069 Specialty Hospitals, Except Psychiatric	33,488,496.04	2,527,456.28	2,942,073.86
8071 Medical Laboratories	252,917,244.04	925,525.10	1,586,341.22
8072 Dental Laboratories	555,228.53	107,503.95	109,024.71
8082 Home Health Care Services	2,417,985.57	43,496.46	84,401.96
8092 Kidney Dialysis Centers	12,847,395.70	807,714.88	867,939.58
8093 Specialty Outpatient Facilities, NEC	3,055,494.87	65,155.48	246,924.63
8099 Health & Allied Services, NEC	12,172,927.73	269,614.86	907,528.57
<b>Total for MAJOR GROUP 80</b>	<b>1,534,024,943.74</b>	<b>63,765,390.13</b>	<b>109,028,745.38</b>
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	312,486,037.74	4,825,619.21	197,577,002.35
<b>Total for MAJOR GROUP 81</b>	<b>312,486,037.74</b>	<b>4,825,619.21</b>	<b>197,577,002.35</b>
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	3,235,749.39	176,882.01	3,128,056.78
8221 Colleges & Universities	20,042,164.67	124,164.91	8,609,343.72
8243 Data Processing Schools	1,155,056.28	1,577.62	504,725.03
8249 Vocational Schools, NEC	3,027,475.42	38,176.84	1,045,676.01
8299 Schools & Educational Services, NEC	11,805,367.37	147,266.73	5,496,939.79
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 82</b>	<b>39,276,510.08</b>	<b>493,068.11</b>	<b>18,800,438.28</b>
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	4,631,546.62	36,867.50	1,200,335.37
8331 Job Training & Related Services	508,739.87	1,724.20	1,724.20
8351 Child Day Care Services	108,733.15	37,237.07	43,928.22
8361 Residential Care	23,083,698.06	462,649.89	928,581.39
8399 Social Services, NEC	192,576.94	14,973.78	166,263.22
<b>Total for MAJOR GROUP 83</b>	<b>28,525,294.64</b>	<b>553,452.44</b>	<b>2,340,832.40</b>
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	8,864,626.19	251,737.50	8,346,986.88
8422 Botanical and Zoological Gardens	2,848,882.05	366,745.66	3,075,706.98
<b>Total for MAJOR GROUP 84</b>	<b>11,713,508.24</b>	<b>618,483.16</b>	<b>11,422,693.86</b>
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	10,099,835.98	461,826.13	1,663,704.38
8621 Professional Organizations	1,222,325.87	182,795.05	360,442.24
8631 Labor Organizations	13,041.99	235,133.20	248,175.19
8641 Civic & Social Associations	1,584,724.83	2,185,816.27	2,515,011.32
8651 Political Organizations	10,847.86	155,148.14	165,995.76
8661 Religious Organizations	1,181,971.50	3,355,115.52	4,500,854.57
8699 Membership Organizations, NEC	8,293,882.50	685,033.02	2,496,079.30
<b>Total for MAJOR GROUP 86</b>	<b>22,406,630.53</b>	<b>7,260,867.33</b>	<b>11,950,262.76</b>
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	303,096,761.17	3,274,349.90	62,241,201.54
8712 Architectural Services	57,869,016.24	497,032.67	16,901,618.81
8713 Surveying Services	6,352,297.05	6,314.84	4,354,692.33
8721 Accounting, Auditing, & Bookkeeping	166,404,927.44	857,434.93	135,898,674.41
8731 Commercial Physical Research	27,915,672.84	1,367,058.59	5,121,406.83
8732 Commercial Nonphysical Research	1,556,914.89	2,022.30	1,743,527.11
8733 Noncommercial Research Organizations	6,204,313.96	892,830.61	1,249,040.79
8734 Testing Laboratories	49,493,105.07	2,414,117.19	19,138,788.74
8741 Management Services	809,128,169.58	7,794,111.47	40,621,990.22
8742 Management Consulting Services	1,280,986,425.02	21,809,393.53	86,715,160.00

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

		Gross Sales	Use Taxable	Taxable Sales
8743 Public Relations Services		1,102,956.83	26,656.67	412,945.03
8744 Facilities Support Services		3,595,108.93	140,163.05	3,174,435.88
8748 Business Consulting, NEC		46,006,569.43	858,407.72	16,415,997.79
Total for MAJOR GROUP 87		2,759,712,238.45	39,939,893.47	393,989,479.48
MAJOR GROUP: 88	Private Households			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
8999 Services, NEC		9,161,253.63	228,633.21	4,269,747.29
Total for MAJOR GROUP 89		9,161,253.63	228,633.21	4,269,747.29
Total for DIVISION I		9,153,299,074.42	210,193,267.29	3,090,080,349.86
<b>DIVISION: J Public Administration</b>				
MAJOR GROUP: 91	Executive, Legislative, & General			
9111 Executive Offices		747,899.95	119.85	569,965.85
9199 General Government, NEC		4,182.80	0.00	4,182.80
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		752,082.75	119.85	574,148.65
MAJOR GROUP: 92	Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution		707,044.32	18,878.24	556,723.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 92		733,267.30	18,878.24	577,773.06
MAJOR GROUP: 94	Administration of Human Resources			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A	N/A
MAJOR GROUP: 95	Environmental Quality & Housing			
9512 Land, Mineral, Wildlife Conservation		560,502.07	0.00	79,894.32
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		571,042.07	0.00	90,434.32
MAJOR GROUP: 96	Administration of Economic Programs			
9611 Admin. of General Economic Programs		0.00	416,998.08	416,998.08
Other		96,028.80	0.00	94,568.80
Total for MAJOR GROUP 96		96,028.80	416,998.08	511,566.88
Total for DIVISION J		2,197,740.47	435,996.17	1,799,242.46

STATE Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: Fiscal Year 2012

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	67,150,749,742.85	1,052,693,779.96	18,214,067,140.49
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	592,091,461.81	18,830,571.46	241,819,378.61
B Mining	294,541,547.95	43,898,999.89	112,925,203.80
C Construction	38,396,732.69	122,071.26	23,842,256.62
D Manufacturing	8,542,425,162.42	277,291,224.55	788,163,235.38
E Transportation & Public Utilities	3,208,370,957.36	230,578,614.96	2,422,870,291.94
F Wholesale Trade	15,635,729,028.89	61,948,541.49	1,460,278,251.23
G Retail Trade	29,174,169,111.51	146,067,532.91	9,764,051,747.42
H Finance, Insurance, & Real Estate	509,528,925.33	63,326,959.98	308,237,183.17
I Services	9,153,299,074.42	210,193,267.29	3,090,080,349.86
J Public Administration	2,197,740.47	435,996.17	1,799,242.46
STATE-WIDE TOTALS:	67,150,749,742.85	1,052,693,779.96	18,214,067,140.49

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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.