

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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
Pierre, SD

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

	Gross Sales	Use Taxable	Taxable Sales
DIVISION: A Agriculture, Forestry, & Fishing			
MAJOR GROUP: 1 Agricultural Production - Crops			
119 Cash Grains, NEC	0.00	6,600.00	6,600.00
139 Field Crops, Except Cash Grains, NEC	286,107.09	0.00	63,797.59
161 Vegetables & Melons	18,989.03	0.00	18,989.03
181 Ornamental Nursery Products	173,233.58	667.00	89,945.87
Other	435,033.41	0.00	430,173.41
Total for MAJOR GROUP 1	913,363.11	7,267.00	609,505.90
MAJOR GROUP: 2 Agricultural Production - Livestock			
212 Beef Cattle, Except Feedlots	23,198.51	0.00	0.00
213 Hogs	647,048.44	98,261.93	109,679.15
219 General Livestock, NEC	2,451,910.82	11,507.70	61,096.75
241 Dairy Farms	185,472.39	127,176.09	153,591.48
252 Chicken Eggs	1,166,250.99	197,278.95	200,999.96
259 Poultry & Eggs, NEC	248,406.30	3,307.47	16,579.85
272 Horses & Other Equines	2,833.00	555.26	3,388.26
279 Animal Specialties, NEC	129,909.02	1,259.89	24,594.13
Other	11,177.40	27,970.50	37,822.90
Total for MAJOR GROUP 2	4,866,206.87	467,317.79	607,752.48
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	34,694,056.95	156,722.15	574,336.49
721 Crop Planting & Protecting	991,097.00	133,140.96	152,200.11
741 Veterinary Services for Livestock	8,420,532.00	67,270.23	6,947,298.12
742 Veterinary Services, Specialties	3,347,618.43	18,035.52	3,180,432.54
751 Livestock Services, Except Veterinary	968,503.72	12,672.34	353,136.42
752 Animal Specialty Services	1,338,518.86	11,401.60	1,042,050.40
762 Farm Management Services	170,296.50	0.00	170,262.37
781 Landscape Counseling & Planning	483,365.92	0.00	282,644.38
782 Lawn & Garden Services	4,125,720.17	29,534.08	3,225,898.75
783 Ornamental Shrub & Tree Services	1,660,629.66	3,668.60	1,297,836.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	56,566,565.67	432,445.48	17,226,306.92
MAJOR GROUP: 8 Forestry			
811 Timber tracts	106,244.46	1,277.66	11,059.00
Other	27,185.00	48,550.75	75,735.75
Total for MAJOR GROUP 8	133,429.46	49,828.41	86,794.75
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	366,158.51	37,164.29	368,899.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 9	366,158.51	37,164.29	368,899.33
Total for DIVISION A	62,845,723.62	994,022.97	18,899,259.38
DIVISION: B Mining			
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	24,022.00	172,489.75	196,511.75
1081 Metal Mining Services	2,747.00	23,321.53	26,068.53
Total for MAJOR GROUP 10	26,769.00	195,811.28	222,580.28
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	8,383.18	18,604.60	26,987.78
1321 Natural Gas Liquids	180.00	701,109.93	701,289.93
1381 Drilling Oil & Gas Wells	1,024,460.75	4,658.99	1,029,119.74
1382 Oil & Gas Exploration Services	36,579,116.40	21,221.25	257,801.99
1389 Oil & Gas Field Services, NEC	20,185,574.06	1,877,758.32	2,789,314.37
Total for MAJOR GROUP 13	57,797,714.39	2,623,353.09	4,804,513.81

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1422 Crushed & Broken Limestone	1,294,664.25	259,647.37	1,070,402.35
1442 Construction Sand & Gravel	1,896,277.19	1,142,038.11	2,192,748.68
Other	2,365,890.86	52,548.84	688,135.50
Total for MAJOR GROUP 14	5,556,832.30	1,454,234.32	3,951,286.53
Total for DIVISION B	63,381,315.69	4,273,398.69	8,978,380.62
DIVISION: C Construction			
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	2,796,182.44	14,172.79	1,969,840.23
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
Other	15,892.50	0.00	1,968.50
Total for MAJOR GROUP 17	2,812,074.94	14,172.79	1,971,808.73
Total for DIVISION C	2,812,074.94	14,172.79	1,971,808.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food & Kindred Products			
2011 Meat Packing Plants	11,454,040.07	1,153,781.28	1,278,388.84
2013 Sausages & Other Prepared Meats	30,971,023.31	776,524.62	828,724.54
2015 Poultry Slaughtering & Processing	23,895,356.76	414,562.44	440,984.98
2022 Cheese, Natural & Processed	34,030,705.39	223,748.08	218,639.08
2023 Dry, Condensed, Evaporated Products	922.15	198,459.13	198,803.43
2032 Canned Specialties	10,105.60	200.00	400.00
2047 Dog & Cat Food	1,975,580.10	122,465.75	126,651.25
2048 Prepared Feeds, NEC	14,869,295.62	126,215.58	254,468.24
2051 Bread, Cake, & Related Products	78,334.88	0.00	73,014.06
2052 Cookies & Crackers	46,410.74	0.00	23,921.06
2077 Animal & Marine Fats & Oils	7,820.15	8,725.90	16,546.05
2084 Wines, Brandy, & Brandy Spirits	361,661.41	17,276.64	232,445.27
2086 Bottled & Canned Soft Drinks	18,392,187.50	146,183.72	719,757.30
2097 Manufactured Ice	139,235.09	0.00	10,603.17
2099 Food Preparations, NEC	111,339.14	352.00	8,385.89
Other	1,619,263.69	166,341.06	191,514.47
Total for MAJOR GROUP 20	137,963,281.60	3,354,836.20	4,623,247.63
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	41,717.14	20.00	28,150.31
2273 Carpets & Rugs	65,908.60	0.00	3,779.97
Other	1,037.42	0.00	1,037.42
Total for MAJOR GROUP 22	108,663.16	20.00	32,967.70
MAJOR GROUP: 23 Apparel & Other Textile Products			
2392 Housefurnishings, NEC	6,050.26	20.00	5,711.83
2394 Canvas & Related Products	594,034.17	75,482.49	238,737.05
2395 Pleating & Stitching	3,258.55	0.00	3,258.55
2396 Automotive & Apparel Trimmings	46,791.68	272.00	31,770.63
Other	402,148.05	0.00	81,973.32
Total for MAJOR GROUP 23	1,052,282.71	75,774.49	361,451.38
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,591,100.40	72,777.69	161,661.96
2431 Millwork	212,512.37	1,833.07	9,732.93
2434 Wood Kitchen Cabinets	6,284,257.81	30,498.21	719,670.66
2439 Structural Wood Members, NEC	3,289,447.17	8,639.18	1,231,528.74
2449 Wood Containers, NEC	34,391.05	0.00	603.00

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2452 Prefabricated Wood Buildings	3,706,114.71	57,777.29	452,758.82
2499 Wood Products, NEC	821,227.54	1,161.16	164,420.84
Other	2,204,949.55	11,466.12	149,307.65
Total for MAJOR GROUP 24	21,144,000.60	184,152.72	2,889,684.60
MAJOR GROUP: 25 Furniture & Fixtures			
2511 Wood Household Furniture	1,734,118.26	14,036.12	39,340.10
2531 Public Building & Related Furniture	133,112.57	0.00	12,231.00
2541 Wood Partitions & Fixtures	1,582,066.27	45,557.73	82,214.56
2599 Furniture & Fixtures, NEC	37,086.13	0.00	35,335.12
Other	411,154.68	0.00	60,217.32
Total for MAJOR GROUP 25	3,897,537.91	59,593.85	229,338.10
MAJOR GROUP: 26 Paper & Allied Products			
2652 Setup Paperboard Boxes	6,409,462.13	77,273.71	103,115.79
Other	13,068,281.43	101,463.25	121,673.18
Total for MAJOR GROUP 26	19,477,743.56	178,736.96	224,788.97
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	5,487,901.18	239,645.29	2,318,151.72
2721 Periodicals	866,637.16	16,384.08	179,564.91
2731 Book Publishing	455,741.96	1,240.75	211,438.84
2741 Misc. Publishing	886,607.65	44,979.27	267,456.25
2752 Commercial Printing, Lithographic	7,859,087.04	175,130.80	1,769,518.35
2754 Commercial Printing, Gravure	315,382.60	442.55	91,469.74
2759 Commercial Printing, NEC	12,199,090.67	750,511.40	2,414,796.70
2761 Manifold Business Forms	144,587.49	4,933.50	140,088.15
2771 Greeting Cards	127,150.03	0.00	122,614.68
2791 Typesetting	257,921.43	33,095.14	42,792.58
Other	25,904.49	0.00	20,622.96
Total for MAJOR GROUP 27	28,626,011.70	1,266,362.78	7,578,514.88
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	2,434,037.42	273.14	1,635,675.89
2819 Industrial Inorganic Chemicals, NEC	407,717.95	903.34	115,523.48
2834 Pharmaceutical Preparations	2,347,951.58	35,560.14	177,906.83
2835 Diagnostic Substances	624,613.57	0.00	53,234.00
2836 Biological Products, Except Diagnostic	592,143.27	150.00	94,603.25
2841 Soap & Other Detergents	137,239.67	300.00	51,441.21
2869 Industrial Organic Chemicals, NEC	134,338,085.37	3,970,260.05	3,989,303.75
2879 Agricultural Chemicals, NEC	71,324,147.98	1,155.91	1,155.91
2899 Chemical Preparations, NEC	244,147.34	0.00	160,969.62
Other	4,837,411.50	3,842.17	26,791.02
Total for MAJOR GROUP 28	217,287,495.65	4,012,444.75	6,306,604.96
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	5,564,430.45	4,861.13	300,037.17
2951 Asphalt Paving Mixtures & Blocks	29,465.06	7,130.18	36,595.24
Other	131,859.00	0.00	9,039.00
Total for MAJOR GROUP 29	5,725,754.51	11,991.31	345,671.41
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	3,541,597.06	246,376.71	261,563.71
3081 Unsupported Plastics Film & Sheet	2,412,902.53	4,301.00	172,316.58
3084 Plastics Pipe	4,439,611.76	0.00	2,204,282.88
3089 Plastics Products, NEC	4,303,732.54	114,999.98	244,428.11
Other	2,446,373.28	64,418.61	444,601.52
Total for MAJOR GROUP 30	17,144,217.17	430,096.30	3,327,192.80
MAJOR GROUP: 31 Leather & Leather Products			
3131 Footwear Cut Stock	36,734.88	0.00	36,734.88

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Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	38,869.63	0.00	38,127.13
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	37,397.88	0.00	14,443.75
3241 Cement, Hydraulic	3,173,624.36	852,984.43	1,050,839.88
3251 Brick & Structural Clay Tile	882,112.18	124,802.11	909,619.70
3271 Concrete Block & Brick	379,251.54	850.00	203,590.99
3272 Concrete Products, NEC	5,799,323.24	46,005.02	212,048.72
3273 Ready-Mixed Concrete	8,483,002.50	228,430.19	7,387,271.85
3281 Cut Stone & Stone Products	737,048.12	7,780.61	159,863.52
3291 Abrasive Products	592,542.65	12,756.50	61,587.49
Other	8,854,686.75	125,754.39	133,484.49
Total for MAJOR GROUP 32	28,938,989.22	1,399,363.25	10,132,750.39
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	355,601.53	2,626.98	185,413.06
3321 Gray & Ductile Iron Foundries	1,980,249.36	99,479.55	124,577.88
3357 Nonferrous Wiredrawing & Insulating	1,308,370.80	0.00	111,119.50
Other	6,489,887.68	551,215.64	768,570.68
Total for MAJOR GROUP 33	10,134,109.37	653,322.17	1,189,681.12
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	5,323,284.94	8,416.37	222,503.70
3429 Hardware, NEC	576,896.15	1,706.67	28,502.95
3441 Fabricated Structural Metal	263,333.73	0.00	33,556.59
3442 Metal Doors, Sash, & Trim	7,376,960.75	204,277.66	236,627.66
3443 Fabricated Plate Work (Boiler Shops)	3,235,799.13	205,797.16	1,015,583.62
3444 Sheet Metal Work	1,495,167.02	61,199.00	123,203.38
3448 Prefabricated Metal Buildings	424,288.08	0.00	258,756.98
3449 Misc. Metal Work	1,115,125.40	18,314.96	74,552.72
3471 Plating & Polishing	60,410.83	0.00	8,912.33
3479 Metal Coating & Allied Services	791,654.10	20,980.48	40,973.88
3482 Small Arms Ammunition	3,081,977.22	61,565.70	63,445.60
3483 Ammunition, Except for Small Arms	263,400.68	1,715.75	2,861.25
3491 Industrial Valves	103,601.87	5,823.27	13,542.03
3494 Valves & Pipe Fittings, NEC	3,091,581.71	30,701.33	51,760.89
3497 Metal Foil & Leaf	121,446.50	0.00	100,083.25
3499 Fabricated Metal Products, NEC	501,182.62	139,497.15	258,512.34
Other	1,405,171.49	274,616.72	433,491.04
Total for MAJOR GROUP 34	29,231,282.22	1,034,612.22	2,966,870.21
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	749,587.95	0.00	9,233.00
3523 Farm Machinery & Equipment	16,580,114.99	393,480.94	1,211,768.71
3531 Construction Machinery	3,317,561.75	49,834.07	1,816,146.55
3532 Mining Machinery	3,363,044.71	45,402.23	100,546.95
3533 Oil & Gas Field Machinery	201,692.51	0.00	186,785.79
3535 Conveyors & Conveying Equipment	4,230,699.73	7,872.37	80,807.59
3537 Industrial Trucks & Tractors	2,266,695.46	6,689.58	76,049.01
3541 Machine Tools, Metal Cutting Types	718,077.20	3,383.34	56,842.89
3542 Machine Tools, Metal Forming Types	341,008.86	1,795.00	64,251.83
3544 Special Dies, Tools, Jigs & Fixtures	50,489.28	0.00	42,143.14
3545 Machine Tool Accessories	425,407.81	15,293.40	73,952.24
3548 Welding Apparatus	42,896.45	15,371.67	21,169.62
3549 Metalworking Machinery, NEC	1,022,024.92	3,377.30	201,431.53
3555 Printing Trades Machinery	152,588.10	0.00	29,624.30
3556 Food Products Machinery	66,386.23	0.00	65,206.12
3559 Special Industry Machinery, NEC	1,396,674.57	18,516.45	303,346.88

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3561 Pumps & Pumping Equipment	314,273.94	0.00	186,981.80
3564 Blowers & Fans	14,975,963.46	179,534.00	184,867.17
3565 Packaging Machinery	96,135.97	0.00	44,633.79
3569 General Industrial Machinery, NEC	1,360,088.11	17,668.56	157,663.93
3571 Electronic Computers	66,834.72	0.00	35,423.00
3577 Computer Peripheral Equipment, NEC	113,276.97	0.00	41,643.00
3578 Calculating & Accounting Equipment	307,254.49	0.00	243,516.88
3585 Refrigeration & Heating Equipment	272,204.65	0.00	61,824.57
3589 Service Industry Machinery, NEC	3,661,590.67	14,839.50	273,133.43
3599 Industrial Machinery, NEC	5,841,196.73	709,485.55	1,235,073.20
Other	2,181,768.94	170,135.01	460,605.89
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Total for MAJOR GROUP 35	64,115,539.17	1,652,678.97	7,264,672.81
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	8,304,775.47	1,603.82	123,024.55
3621 Motors & Generators	161,268.80	12,459.90	14,184.90
3625 Relays & Industrial Controls	18,950.20	0.00	0.00
3629 Electrical Industrial Apparatus, NEC	12,360,122.58	0.00	12,359,693.40
3634 Electric Housewares & Fans	3,034,423.39	7,825.73	81,207.09
3639 Household Appliances, NEC	233,877.63	4,407.00	18,147.78
3661 Telephone & Telegraph Apparatus	1,347,139.19	0.00	969,958.68
3663 Radio & TV Communications Equipment	191,511.39	0.00	169,129.39
3669 Communications Equipment, NEC	252,212.48	718.44	11,464.61
3674 Semiconductors & Related Devices	12,481,285.80	215,545.55	237,808.55
3679 Electronic Components, NEC	7,112,383.21	213,578.52	226,405.21
3699 Electrical Equipment & Supplies, NEC	70,740.79	0.00	9,315.50
Other	5,281,696.28	305,352.84	333,753.78
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Total for MAJOR GROUP 36	50,850,387.21	761,491.80	14,554,093.44
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	4,814,898.41	5,761.67	290,007.82
3713 Truck & Bus Bodies	7,954,051.90	584,875.50	612,546.93
3714 Motor Vehicle Parts & Accessories	16,730,441.45	1,263,301.98	1,270,766.63
3715 Truck Trailers	6,175,377.07	109,642.55	1,094,696.05
3721 Aircraft	2,948,651.44	86,008.00	478,312.72
3728 Aircraft Parts & Equipment, NEC	12,165,390.23	151,003.01	151,003.01
3732 Boat Building & Repairing	530,893.91	4,982.00	5,382.00
3751 Motorcycles, Bicycles, & Parts	69,554.59	13,766.93	29,378.81
3799 Transportation Equipment, NEC	528,236.00	1,521.78	203,840.99
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 37	51,924,968.06	2,220,863.42	4,143,408.02
MAJOR GROUP: 38 Instruments & Related Products			
3812 Search & Navigation Equipment	890,357.57	11,215.44	17,209.69
3821 Laboratory Apparatus & Furniture	183,877.26	3.50	5,812.97
3822 Environmental Controls	1,362,010.20	47,160.78	107,370.85
3823 Process Control Instruments	306,377.15	109,628.74	184,122.72
3825 Instruments to Measure Electricity	2,364,249.41	249,938.50	277,978.41
3829 Measuring & Controlling Devices, NEC	58,375.89	0.00	28,425.25
3841 Surgical & Medical Instruments	2,485,928.44	54,612.43	101,057.27
3842 Surgical Appliances & Supplies	179,371.78	1,871,883.39	1,998,484.39
3843 Dental Equipment & Supplies	111,302.47	915.00	16,969.02
3845 Electromedical Equipment	343,359.91	0.00	66,078.58
3851 Ophthalmic Goods	1,165,660.47	3,882.42	4,676.92
3861 Photographic Equipment & Supplies	490,648.91	55,534.00	84,839.69
Other	44,966.09	0.00	44,966.09
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Total for MAJOR GROUP 38	9,986,485.55	2,404,774.20	2,937,991.85
MAJOR GROUP: 39 Misc. Manufacturing Industries			

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3911 Jewelry, Precious Metal	528,615.76	16,842.91	37,706.50
3914 Silverware & Plated Ware	72,687.84	360.83	39,833.41
3949 Sporting & Athletic Goods, NEC	956,358.98	59,131.95	177,047.21
3993 Signs & Advertising Specialties	5,475,083.56	1,492,470.75	1,715,429.90
3999 Manufacturing Industries, NEC	2,896,002.09	139,091.24	723,185.77
Other	124,824.50	5,231.72	19,050.63
Total for MAJOR GROUP 39	10,053,572.73	1,713,129.40	2,712,253.42
Total for DIVISION D	707,955,644.99	21,415,550.09	71,860,616.12
DIVISION: E Transportation & Public Utilities			
MAJOR GROUP: 40 Railroad Transportation			
4011 Railroads, Line-Haul Operating	0.00	2,268,576.32	2,268,576.32
4013 Switching & Terminal Services	176,154.54	3,543.20	4,370.48
Total for MAJOR GROUP 40	176,154.54	2,272,119.52	2,272,946.80
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4111 Local & Suburban Transit	132,348.23	3,510.88	38,502.65
4119 Local Passenger Transportation, NEC	460,918.58	1,843.03	252,823.19
4121 Taxicabs	530,812.63	0.00	400,869.06
4141 Local Bus Charter Service	214,432.07	11,874.35	39,054.15
4142 Bus Charter Service, Except Local	1,621,164.08	8,790.10	107,363.04
4173 Bus Terminal & Service Facilities	260.50	0.00	260.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	2,969,977.63	26,018.36	848,594.13
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	16,208,007.07	64,639.26	6,051,440.11
4213 Trucking, Except Local	2,563,020.32	39,896.97	130,563.97
4214 Local Trucking With Storage	2,417,714.21	65,596.59	257,839.53
4215 Courier Services, Except by Air	5,792.60	9,104.81	14,897.41
4221 Farm Product Warehousing & Storage	6,958,722.23	313.83	7,840.92
4222 Refrigerated Warehousing & Storage	82,082.94	0.00	67,314.94
4225 General Warehousing & Storage	976,182.46	60,463.47	424,660.99
4226 Special Warehousing & Storage, NEC	725,124.28	631.17	330,913.74
Total for MAJOR GROUP 42	29,936,646.11	240,646.10	7,285,471.61
MAJOR GROUP: 44 Water Transportation			
4493 Marinas	245,393.48	545.00	244,969.04
4499 Water Transportation Services, NEC	155,442.90	0.00	132,566.70
Total for MAJOR GROUP 44	400,836.38	545.00	377,535.74
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	448.17	7,816.33	8,264.50
4522 Air Transportation, Nonscheduled	1,578,735.13	121,405.37	321,043.13
4581 Airports, Flying Fields, & Services	1,009,942.69	27,903.57	642,246.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	2,608,816.24	158,968.22	993,087.35
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	45,773.83	676,639.85	722,413.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,757,540.38	1,215,820.85	1,394,635.25
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	195,727.49	6,033.71	14,727.06
4785 Inspection & Fixed Facilities	142,445.44	0.00	64,227.29
4789 Transportation Services, NEC	1,491,117.16	31,943.36	748,128.79
Other	158,077.54	131,062.27	240,493.78
Total for MAJOR GROUP 47	1,987,367.63	169,039.34	1,067,576.92
MAJOR GROUP: 48 Communications			

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	33,529,586.37	834,871.07	32,979,223.34
4813 Telephone Communications, Except Radio	27,939,025.84	2,133,096.40	20,959,440.26
4822 Telegraph & Other Communications	2,846,275.94	50,494.25	2,896,770.19
4832 Radio Broadcasting Stations	686,983.81	87,134.72	140,584.45
4833 Television Broadcasting Stations	0.00	101,651.57	101,651.57
4841 Cable & Other Pay TV Services	24,525,065.23	1,121,595.63	23,359,799.48
4899 Communications Services, NEC	2,969,035.71	7,254.33	1,883,042.08
Total for MAJOR GROUP 48	92,495,972.90	4,336,097.97	82,320,511.37
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	43,401,452.49	668,363.12	27,457,422.45
4922 Natural Gas Transmission	492,134.12	79,419.08	79,419.08
4923 Gas Transmission & Distribution	7,223.28	4,352.00	11,575.28
4924 Natural Gas Distribution	4,015,423.24	0.00	3,610,413.45
4925 Gas Production &/or Distribution	4,573,043.98	14,417.55	1,650,787.91
4931 Electric & Other Services Combined	34,362,159.69	4,359,130.30	32,903,812.83
4932 Gas & Other Services Combined	5,419,025.79	43,049.49	5,022,439.39
4939 Combination Utilities, NEC	18,437,922.57	3,803,809.86	18,900,289.43
4941 Water Supply	884,098.81	22,168.71	697,335.93
4953 Refuse Systems	2,263,474.69	77.00	1,687,852.95
4959 Sanitary Services, NEC	464,615.52	6,931.62	386,185.90
Other	541,462.60	50,525.30	500,463.77
Total for MAJOR GROUP 49	114,862,036.78	9,052,244.03	92,907,998.37
Total for DIVISION E	247,195,348.59	17,471,499.39	189,468,357.54
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	14,450,281.04	20,479.81	982,526.76
5013 Motor Vehicle Supplies & New Parts	23,627,276.93	5,089.26	624,738.98
5014 Tires & Tubes	1,997,215.85	5,022.67	628,635.70
5015 Motor Vehicle Parts, Used	3,316,467.33	24,633.96	913,690.59
5021 Furniture	6,211,014.28	1,573.00	353,005.87
5023 Homefurnishings	2,650,578.30	4,349.16	231,841.26
5031 Lumber, Plywood, & Millwork	13,651,621.68	78,092.26	1,189,987.27
5032 Brick, Stone, & Related Materials	6,952,275.87	83,376.35	3,157,931.79
5033 Roofing, Siding, & Insulation	825,732.83	0.00	290,139.63
5039 Construction Materials, NEC	4,274,583.47	6,493.82	1,829,571.12
5043 Photographic Equipment & Supplies	294,101.71	0.00	37,941.18
5044 Office Supplies	6,117,485.79	46,963.52	3,288,146.64
5045 Computers, Peripherals & Software	16,595,996.89	31,267.94	3,420,918.60
5046 Commercial Equipment, NEC	9,698,691.30	6,426.97	3,990,871.52
5047 Medical & Hospital Equipment	32,856,045.93	156,421.22	3,875,013.84
5048 Ophthalmic Goods	391,281.57	0.00	138,718.14
5049 Professional Equipment, NEC	1,764,156.26	51.00	843,339.36
5051 Metals Service Centers & Offices	28,383,086.79	93,003.67	2,585,701.02
5063 Electrical Apparatus & Equipment	33,436,568.31	191,659.04	14,460,421.03
5064 Electrical Appliances, TV & Radios	1,238,074.49	776.99	144,164.82
5065 Electronic Parts & Equipment, NEC	14,858,313.23	7,919.03	7,980,541.15
5072 Hardware	7,058,895.31	57,954.71	742,585.22
5074 Plumbing & Hydronic Heating Supplies	20,961,185.82	15,575.37	15,169,057.06
5075 Warm Air Heating & Air-Conditioning	7,172,830.71	13,026.57	2,825,129.78
5078 Refrigeration Equipment & Supplies	2,842,986.81	35,056.59	446,276.66
5082 Construction & Mining Machinery	12,959,166.71	59,544.07	6,601,299.09
5083 Farm & Garden Machinery	38,575,893.38	11,665.05	10,104,623.68
5084 Industrial Machinery & Equipment	44,334,239.66	617,841.15	6,137,144.74
5085 Industrial Supplies	13,107,374.29	64,312.97	2,439,250.06
5087 Service Establishment Equipment	29,879,196.94	38,442.59	876,393.99
5088 Transportation Equipment & Supplies	97,149.41	0.00	1,652.64

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

	Gross Sales	Use Taxable	Taxable Sales
5091 Sporting & Recreational Goods	2,494,481.06	724.13	113,516.00
5092 Toys & Hobby Goods & Supplies	215,781.68	47.13	111,950.08
5093 Scrap & Waste Materials	9,203,302.43	10,416.21	655,948.56
5094 Jewelry & Precious Stones	1,897,548.04	248,407.59	277,585.84
5099 Durable Goods, NEC	7,982,450.65	94,110.89	1,614,191.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	422,373,332.75	2,030,724.69	99,084,451.63
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	28,638.23	42.00	19,116.56
5112 Stationery & Office Supplies	432,051.10	48.00	177,905.20
5113 Industrial & Personal Service Paper	10,819,973.81	46,965.92	954,606.65
5122 Drugs, Proprietarys, & Sundries	113,922,623.91	36,294.60	742,421.72
5131 Piece Goods & Notions	199,747.80	0.00	14,044.56
5136 Men's & Boys' Clothing	224,165.20	216.14	144,885.80
5137 Women's & Children's Clothing	517,266.39	2,319.58	412,004.42
5139 Footwear	301,003.25	1,477.30	157,829.42
5141 Groceries, General Line	62,373,665.21	128,048.81	2,546,460.77
5142 Packaged Frozen Foods	1,759,185.75	0.00	112,843.38
5143 Dairy Products, Except Dried or Canned	15,030,007.39	24,280.79	182,013.12
5145 Confectionery	10,157,411.91	16,902.03	739,380.29
5147 Meats & Meat Products	1,095,978.12	51,910.18	51,910.18
5148 Fresh Fruits & Vegetables	619,133.01	0.00	120,968.97
5149 Groceries & Related Products, NEC	9,337,674.83	7,019.16	908,469.60
5153 Grain & Field Beans	208,208,120.15	483,343.24	1,796,906.14
5154 Livestock	5,241,635.72	16.00	26,130.24
5159 Farm-Product Raw Materials, NEC	837,332.61	25,552.67	46,947.76
5162 Plastics Materials & Basic Shapes	3,759,924.59	8,900.00	181,585.63
5169 Chemicals & Allied Products, NEC	26,979,653.66	79,034.08	1,397,602.78
5171 Petroleum Bulk Stations & Terminals	15,969,185.33	9,788.96	1,607,240.49
5172 Petroleum Products, NEC	31,415,380.92	33,454.00	681,107.66
5181 Beer & Ale	14,373,282.26	128,513.23	439,418.39
5182 Wine & Distilled Beverages	10,582,793.55	89,444.80	103,327.94
5191 Farm Supplies	259,335,417.92	704,524.97	8,260,793.08
5192 Books, Periodicals, & Newspapers	380,672.70	179.83	213,460.65
5193 Flowers & Florists' Supplies	3,214,294.62	90,549.64	130,088.42
5194 Tobacco & Tobacco Products	7,607,992.29	10,349.61	94,025.81
5198 Paints, Varnishes, & Supplies	61,013.44	376.62	12,933.73
5199 Nondurable Goods, NEC	2,658,921.13	40,573.24	603,037.08
Other	12,753,517.82	3,107.96	75,573.76
Total for MAJOR GROUP 51	830,197,664.62	2,023,233.36	22,955,040.20
Total for DIVISION F	1,252,570,997.37	4,053,958.05	122,039,491.83
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	123,737,816.44	1,661,822.60	79,765,213.85
5231 Paint, Glass, & Wallpaper Stores	6,845,217.58	38,714.01	2,792,402.32
5251 Hardware Stores	19,836,252.15	75,858.61	10,528,825.33
5261 Retail Nurseries & Garden Stores	43,636,432.60	22,796.51	5,790,340.64
5271 Mobile Home Dealers	2,811,858.56	15,756.10	126,202.39
Total for MAJOR GROUP 52	196,867,577.33	1,814,947.83	99,002,984.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	136,182,224.94	912,394.26	115,570,823.81
5331 Variety Stores	35,732,195.17	131,034.07	27,247,009.71
5399 Misc. General Merchandise Stores	16,519,900.80	68,922.12	13,350,407.83
Total for MAJOR GROUP 53	188,434,320.91	1,112,350.45	156,168,241.35
MAJOR GROUP: 54 Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	231,795,509.97	979,569.52	105,396,021.09
5421 Meat & Fish Markets	4,165,079.76	73,843.81	1,654,988.86
5431 Fruit & Vegetable Markets	2,545,511.93	48,344.19	1,974,735.50
5441 Candy, Nut, & Confectionery Stores	217,325.54	667.25	186,661.31
5451 Dairy Products Stores	1,865,469.95	124,225.32	196,567.95
5461 Retail Bakeries	1,233,330.00	2,065.45	1,042,818.09
5499 Misc. Food Stores	9,765,077.56	246,874.26	4,110,899.02
Total for MAJOR GROUP 54	251,587,304.71	1,475,589.80	114,562,691.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	209,897,926.55	399,440.76	14,594,821.26
5521 Used Car Dealers	12,900,490.30	48,161.82	866,866.72
5531 Auto & Home Supply Stores	64,479,998.86	192,997.28	21,935,766.98
5541 Gasoline Service Stations	196,607,555.15	638,211.66	20,479,813.07
5551 Boat Dealers	6,772,541.61	4,047.56	1,383,106.46
5561 Recreational Vehicle Dealers	8,578,438.74	2,737.16	1,091,944.72
5571 Motorcycle Dealers	17,243,343.55	119,943.66	5,279,071.62
5599 Automotive Dealers, NEC	24,725,601.74	6,097.27	1,278,388.48
Total for MAJOR GROUP 55	541,205,896.50	1,411,637.17	66,909,779.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,267,468.36	1,464.37	1,250,921.16
5621 Women's Clothing Stores	6,285,342.99	11,931.34	6,212,872.68
5632 Women's Accessory & Specialty Stores	1,424,765.92	19,097.59	1,353,738.97
5641 Children's & Infants' Wear Stores	527,748.12	1,378.17	528,619.29
5651 Family Clothing Stores	44,244,836.53	901,462.66	10,566,121.94
5661 Shoe Stores	3,606,069.65	10,239.38	3,170,516.72
5699 Misc. Apparel & Accessory Stores	3,002,539.52	171,775.80	2,475,793.19
Total for MAJOR GROUP 56	60,358,771.09	1,117,349.31	25,558,583.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,764,926.57	76,722.11	14,097,139.46
5713 Floor Covering Stores	8,021,305.02	13,598.68	4,771,587.45
5714 Drapery & Upholstery Stores	678,988.74	461.83	538,679.89
5719 Misc. Homefurnishings Stores	4,914,223.12	17,613.10	3,293,728.65
5722 Household Appliance Stores	11,357,528.33	21,238.32	5,967,586.12
5731 Radio, TV, & Electronic Stores	15,554,191.69	37,046.38	7,426,951.03
5734 Computer & Software Stores	19,155,724.17	187,680.38	6,833,398.42
5735 Record & Pre-recorded Tape Stores	83,291.99	10,672.38	82,526.57
5736 Musical Instrument Stores	838,448.42	4,029.83	647,509.70
Total for MAJOR GROUP 57	77,368,628.05	369,063.01	43,659,107.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	81,460,712.91	635,976.34	75,803,909.60
5813 Drinking Places	24,509,137.67	286,850.69	16,356,495.80
Total for MAJOR GROUP 58	105,969,850.58	922,827.03	92,160,405.40
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	43,895,177.38	82,821.41	5,427,762.43
5921 Liquor Stores	7,613,108.69	10,954.25	5,782,930.45
5932 Used Merchandise Stores	6,240,167.90	95,953.86	5,315,497.42
5941 Sporting Goods & Bicycle Shops	20,129,548.32	108,428.02	15,573,160.35
5942 Book Stores	5,793,767.31	425,699.41	2,288,514.38
5943 Stationery Stores	8,881,391.86	57,103.28	5,337,823.02
5944 Jewelry Stores	4,593,782.47	48,404.26	3,179,385.43
5945 Hobby, Toy, & Game Shops	3,501,184.75	11,907.38	3,379,021.94
5946 Camera & Photographic Supply Stores	289,154.74	0.00	217,712.49
5947 Gift, Novelty, & Souvenir Shops	5,564,929.02	85,943.95	3,193,965.51
5948 Luggage & Leather Goods Stores	147,665.39	1,989.00	76,678.10
5949 Sewing, Needlework, & Piece Goods	708,474.73	3,266.50	656,118.61

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

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	119,767,197.53	177,197.52	7,286,700.05
5962 Merchandising Machine Operators	2,869,502.80	39,769.22	1,492,677.82
5963 Direct Selling Establishments	7,599,705.32	86,708.06	6,689,177.79
5983 Fuel Oil Dealers	116,711,601.48	41,443.55	2,194,779.63
5984 Liquefied Petroleum Gas Dealers	5,743,666.59	12,045.30	1,952,175.33
5989 Fuel Dealers, NEC	26,510,271.16	6,773.33	740,093.93
5992 Florists	1,728,690.07	4,566.36	1,546,083.66
5993 Tobacco Stores & Stands	1,847,679.65	3,980.35	1,833,185.34
5995 Optical Goods Stores	917,777.87	4,839.65	17,511.13
5999 Misc. Retail Stores, NEC	321,996,404.88	2,040,819.61	111,511,330.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	713,052,232.06	3,350,614.27	185,693,666.96
Total for DIVISION G	2,134,844,581.23	11,574,378.87	783,715,460.61
DIVISION: H Finance, Insurance, & Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	46,597.19	700,323.21	746,920.40
6021 National Commercial Banks	648,457.46	39,393.81	385,785.06
6022 State Commercial Banks	11,328.07	41,042.19	52,370.26
6035 Federal Savings Institutions	0.00	4,726,347.79	4,726,347.79
6081 Foreign Bank & Branches & Agencies	39,831,715.75	0.00	3,986.75
6099 Functions Related to Deposit Banking	221,320.23	1,258.95	222,080.54
Other	7,571.21	0.00	5,626.55
Total for MAJOR GROUP 60	40,766,989.91	5,508,365.95	6,143,117.35
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	61,085.75	5,199.18	59,842.28
6153 Short-Term Business Credit	39,792.83	39,280.32	66,808.31
6159 Misc. Business Credit Institutions	2,490,792.72	2,807.00	1,550,051.01
Other	201,682.49	9,456.17	204,486.70
Total for MAJOR GROUP 61	2,793,353.79	56,742.67	1,881,188.30
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	160,891.57	227.85	18,824.15
6221 Commodity Contracts Brokers & Dealers	372,761.03	4,205.44	26,511.94
6282 Investment Advice	5,399,310.08	19,094.73	5,373,215.15
Total for MAJOR GROUP 62	5,932,962.68	23,528.02	5,418,551.24
MAJOR GROUP: 63 Insurance Carriers			
6321 Accident & Health Insurance	68,038.72	23,107.83	91,146.55
6351 Surety Insurance	46,505.34	84,631.87	131,137.21
6371 Pension, Health, & Welfare Funds	537,926.59	3,926.02	57,428.72
6399 Insurance Carriers, NEC	443,837.47	0.00	439,016.67
Other	216,987.28	283,288.09	432,337.21
Total for MAJOR GROUP 63	1,313,295.40	394,953.81	1,151,066.36
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,604,487.04	1,479,643.36	2,042,958.88
Total for MAJOR GROUP 64	1,604,487.04	1,479,643.36	2,042,958.88
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	290,855.01	43,559.79	270,897.55
6513 Apartment Building Operators	329,802.52	18,015.89	192,289.81
6514 Dwelling Operators, Except Apartments	6,401.53	0.00	6,401.53
6515 Mobile Home Site Operators	1,648.13	0.00	1,073.13
6519 Real Property Lessors, NEC	29,842.09	237.83	28,694.42
6531 Real Estate Agents & Managers	14,166,478.92	78,546.39	11,529,990.39
6541 Title Abstract Offices	2,751,558.47	26,620.24	1,731,423.63
6552 Subdividers & Developers, NEC	146,740.00	325.00	147,065.00
6553 Cemetery Subdividers & Developers	136,221.35	0.00	97,620.21

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	17,859,548.02	167,305.14	14,005,455.67
MAJOR GROUP: 67 Holding & Other Investment Offices			
6712 Bank Holding Companies	108,226.72	3,872.00	33,300.25
6719 Holding Companies, NEC	329,602.27	102,988.27	432,040.54
6733 Trusts, NEC	0.00	33,333.32	33,333.32
6794 Patent Owners & Lessors	916,295.22	37,095.92	620,932.08
Other	129,662.16	40,275.13	47,326.56
Total for MAJOR GROUP 67	1,483,786.37	217,564.64	1,166,932.75
Total for DIVISION H	71,754,423.21	7,848,103.59	31,809,270.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	27,938,610.69	1,168,950.12	21,861,265.00
7021 Rooming & Boarding Houses	125,494.00	0.00	108,635.44
7032 Sporting & Recreational Camps	278,986.20	1,291.34	174,958.29
7033 Trailer Parks & Campsites	2,073,038.30	66,424.73	1,975,870.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	30,462,978.35	1,236,666.19	24,156,548.69
MAJOR GROUP: 72 Personal Services			
7211 Power Laundries, Family & Commercial	145,225.75	0.00	116,367.70
7213 Linen Supply	964,295.01	3,620.00	852,333.59
7215 Coin-Operated Laundries & Cleaning	201,998.91	3,016.41	121,882.34
7216 Dry-cleaning Plants, Except Rug	937,332.02	1,189.34	630,450.84
7217 Carpet & Upholstery Cleaning	1,290,120.28	49,827.19	1,152,969.95
7218 Industrial Launderers	493,016.60	0.00	453,619.54
7219 Laundry & Garment Services, NEC	84,287.40	345.26	74,211.29
7221 Photographic Studios, Portrait	1,791,997.98	80,746.58	1,282,419.85
7231 Beauty Shops	7,518,920.46	59,375.63	7,480,613.50
7241 Barber Shops	314,120.59	8,105.28	322,075.87
7251 Shoe Repair & Shoeshine Parlors	124,927.60	0.00	99,705.82
7261 Funeral Service & Crematories	4,343,794.44	21,798.30	3,531,098.36
7291 Tax Return Preparation Services	725,700.90	296.65	718,927.02
7299 Misc. Personal Services, NEC	4,592,829.03	66,665.57	3,935,897.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	23,536,915.67	294,986.21	20,780,547.14
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	11,531,610.28	84,207.35	1,263,013.80
7312 Outdoor Advertising Services	161,413.95	598.86	33,086.53
7313 Radio, TV, Publisher Representatives	289,669.05	1,788.30	85,455.43
7319 Advertising, NEC	223,172.61	7,484.05	138,343.06
7322 Adjustment & Collection Services	2,088,487.74	52,593.21	934,345.40
7323 Credit Reporting Services	942,521.73	472,036.24	914,675.57
7331 Direct Mail Advertising Services	2,592,407.37	55,543.25	944,873.93
7334 Photocopying & Duplicating Services	797,665.17	8,453.42	426,293.10
7335 Commercial Photography	406,784.04	5,488.08	168,055.38
7336 Commercial Art & Graphic Design	1,352,963.49	16,299.09	783,022.65
7338 Secretarial & Court Reporting	390,249.05	321.60	270,606.78
7342 Disinfecting & Pest Control Services	1,107,896.11	2,949.82	907,174.59
7349 Building Maintenance Services, NEC	5,916,973.62	54,067.88	4,388,006.03
7352 Medical Equipment Rental	21,530,717.78	38,266.00	601,112.22
7353 Heavy Construction Equipment Rental	1,561,983.05	5,279.49	664,864.98
7359 Equipment Rental & Leasing, NEC	18,389,998.75	183,098.91	11,668,660.59
7361 Employment Agencies	3,508,605.87	10,315.17	1,588,569.85
7363 Help Supply Services	4,314,653.63	5,968.27	3,487,443.41
7371 Computer Programming Services	3,543,891.81	174,784.72	1,589,933.30
7372 Prepackaged Software	13,797,789.51	46,216.76	6,081,083.58

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

	Gross Sales	Use Taxable	Taxable Sales
7373 Computer Integrated Systems Design	2,335,449.08	1,449.29	1,794,095.17
7374 Data Processing & Preparation	3,163,313.95	77,080.57	2,739,757.74
7375 Information Retrieval Services	398,946.04	150,024.16	516,453.58
7376 Computer Facilities Management	135,025.92	2,290.50	50,150.10
7377 Computer Rental & Leasing	2,039,378.37	11,058.68	1,906,077.29
7378 Computer Maintenance & Repair	646,207.71	269.90	504,968.29
7379 Computer Related Services, NEC	9,302,228.88	100,800.15	4,088,495.36
7381 Detective & Armored Car Services	864,348.78	4,226.25	704,864.29
7382 Security Systems Services	771,617.80	32,080.94	477,770.21
7383 News Syndicates	18,325.34	212.00	14,952.61
7384 Photofinishing Laboratories	730,340.09	1,322.21	682,958.26
7389 Business Services, NEC	32,447,623.63	492,773.24	12,705,780.30
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	147,302,260.20	2,099,348.36	63,124,943.38
7513 Truck Rental & Leasing, No Drivers	886,200.88	57,864.50	699,644.75
7514 Passenger Car Rental	2,029,361.15	141,384.74	2,143,438.06
7515 Passenger Car Leasing	49,740.25	0.00	49,740.25
7519 Utility Trailer Rental	1,570,847.79	54,121.02	486,309.88
7521 Automobile Parking	458,182.71	0.00	186,699.07
7532 Top & Body Repair & Paint Shops	10,614,624.25	60,098.70	6,547,664.74
7533 Auto Exhaust System Repair Shops	706,665.31	241.00	148,155.11
7534 Tire Retreading & Repair Shops	10,384,595.21	32,269.62	1,693,425.56
7536 Automotive Glass Replacement Shops	1,264,163.04	3,284.79	590,600.90
7537 Automotive Transmission Repair Shops	825,074.79	1,209.28	588,537.88
7538 General Automotive Repair Shops	46,717,181.89	407,001.10	15,134,862.12
7539 Automotive Repair Shops, NEC	2,121,147.46	9,067.11	1,623,263.48
7542 Carwashes	2,627,948.39	32,925.60	1,733,587.06
7549 Automotive Services, NEC	1,926,941.22	6,155.35	1,445,156.88
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	82,182,674.34	805,622.81	33,071,085.74
7622 Radio & Television Repair	1,503,129.24	9,503.74	966,043.60
7623 Refrigeration Service & Repair	2,322,253.92	2,694.75	712,451.65
7629 Electrical Repair Shops, NEC	1,343,517.17	43,402.98	914,068.79
7631 Watch, Clock, & Jewelry Repair	50,962.17	0.00	45,596.62
7641 Reupholstery & Furniture Repair	257,933.84	22.39	163,177.75
7692 Welding Repair	5,939,040.88	72,020.56	2,429,504.20
7694 Armature Rewinding Shops	2,346,589.30	22,583.68	1,417,949.40
7699 Repair Services, NEC	12,315,262.39	262,861.83	6,347,049.99
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	26,078,688.91	413,089.93	12,995,842.00
7812 Motion Picture & Video Production	900,677.27	1,167.46	619,718.43
7819 Services Allied to Motion Pictures	625,515.63	1,393,839.35	1,980,585.62
7822 Motion Picture & Tape Distribution	234,671.14	0.00	67,514.79
7832 Motion Picture Theaters, Except Drive-In	1,852,313.17	32,353.36	1,881,562.98
7841 Video Tape Rental	1,814,392.09	7,034.16	1,726,389.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	5,432,464.91	1,434,394.33	6,280,666.50
7911 Dance Studios, Schools, & Halls	420,638.36	2,001.28	421,659.11
7922 Theatrical Producers & Services	229,347.94	469.34	151,521.73
7929 Entertainers & Entertainment Groups	379,919.06	5,368.07	166,752.67
7933 Bowling Centers	1,133,787.37	6,298.23	1,067,913.94
7941 Sports Clubs, Managers, & Promoters	441,818.02	455.51	283,816.16
7948 Racing, Including Track Operation	100,331.51	2,417.33	83,135.84
7991 Physical Fitness Facilities	3,016,429.98	105,777.90	2,223,361.69

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

	Gross Sales	Use Taxable	Taxable Sales
7992 Public Golf Courses	1,635,735.36	44,494.97	1,635,501.38
7993 Coin-Operated Amusement Devices	10,206,827.67	110,075.29	1,160,528.14
7996 Amusement Parks	149,561.86	35,110.72	182,417.59
7997 Membership Sports & Recreation Clubs	3,724,087.10	59,318.79	3,695,387.27
7999 Amusement & Recreation, NEC	6,050,401.26	84,938.65	3,713,666.31
Total for MAJOR GROUP 79	27,488,885.49	456,726.08	14,785,661.83
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,222,879.07	2,509,260.52	2,932,689.81
8021 Offices & Clinics of Dentists	1,349,355.03	184,939.49	207,642.90
8031 Offices & Clinics of Osteopathic Physicians	686,720.78	180,617.82	189,871.85
8041 Offices & Clinics of Chiropractors	1,056,707.71	41,686.90	306,459.75
8042 Offices & Clinics of Optometrists	11,317,553.52	59,947.07	134,801.19
8049 Offices of Health Practitioners, NEC	1,479,811.92	23,097.72	283,592.63
8051 Skilled Nursing Care Facilities	802,887.89	718,483.17	842,529.64
8052 Intermediate Care Facilities	468,224.15	94,700.20	113,839.92
8059 Nursing & Personal Care, NEC	567,019.68	109,397.65	189,387.84
8062 General Medical & Surgical Hospitals	84,406,072.86	1,312,792.74	3,502,090.91
8069 Specialty Hospitals, Except Psychiatric	2,588,341.95	399,546.11	429,372.23
8071 Medical Laboratories	2,184,681.24	52,713.14	105,925.19
8082 Home Health Care Services	2,691.00	1,233.00	3,479.00
8092 Kidney Dialysis Centers	1,053,220.00	41,414.17	41,414.17
8093 Specialty Outpatient Facilities, NEC	242,599.09	10,239.79	24,893.88
8099 Health & Allied Services, NEC	198,789.55	32,993.58	84,841.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	112,647,423.17	5,776,717.86	9,396,486.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	19,511,615.89	357,062.15	15,966,482.34
Total for MAJOR GROUP 81	19,511,615.89	357,062.15	15,966,482.34
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	109,378.22	16,628.00	126,006.22
8221 Colleges & Universities	1,864,498.11	9,794.32	433,855.01
8243 Data Processing Schools	59,651.05	0.00	32,218.67
8249 Vocational Schools, NEC	336,996.25	1,607.90	97,093.93
8299 Schools & Educational Services, NEC	1,061,731.86	28,264.88	658,965.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,433,890.32	56,295.10	1,349,774.57
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	51,927.73	344.83	35,934.65
8361 Residential Care	1,967,665.20	66,001.06	92,577.17
8399 Social Services, NEC	10,592.50	0.00	9,905.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	2,154,173.47	69,913.39	141,984.32
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	742,029.00	22,571.48	699,748.40
8422 Botanical and Zoological Gardens	230,565.30	29,051.63	247,631.12
Total for MAJOR GROUP 84	972,594.30	51,623.11	947,379.52
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	1,039,503.63	130,820.39	212,353.31
8621 Professional Organizations	88,622.84	25,638.17	39,697.86
8641 Civic & Social Associations	116,756.26	25,797.17	141,092.64
8661 Religious Organizations	40,682.53	63,995.66	101,535.36
8699 Membership Organizations, NEC	545,717.52	52,443.73	99,272.50
Other	0.00	13,013.93	13,013.93
Total for MAJOR GROUP 86	1,831,282.78	311,709.05	606,965.60

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	22,645,439.04	219,121.16	4,463,438.21
8712 Architectural Services	4,881,405.63	9,859.41	1,305,111.90
8713 Surveying Services	473,967.12	199.74	336,285.90
8721 Accounting, Auditing, & Bookkeeping	25,100,163.44	66,771.58	21,942,757.98
8731 Commercial Physical Research	412,709.16	26,621.60	95,962.01
8732 Commercial Nonphysical Research	128,693.60	0.00	445,052.49
8733 Noncommercial Research Organizations	236,128.92	38,970.68	41,863.51
8734 Testing Laboratories	3,916,495.57	269,694.83	1,596,959.06
8741 Management Services	52,946,216.28	845,123.71	2,778,002.21
8742 Management Consulting Services	119,941,329.96	3,566,037.36	9,010,354.81
8743 Public Relations Services	32,140.00	0.00	18,165.00
8744 Facilities Support Services	332,812.96	29,081.17	311,554.58
8748 Business Consulting, NEC	5,334,640.49	212,916.12	1,489,919.38
Total for MAJOR GROUP 87	236,382,142.17	5,284,397.36	43,835,427.04
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	452,818.97	7,787.47	194,673.34
Total for MAJOR GROUP 89	452,818.97	7,787.47	194,673.34
Total for DIVISION I	719,870,808.94	18,656,339.40	247,634,469.00
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, & General			
9111 Executive Offices	55,930.05	0.00	55,481.00
Total for MAJOR GROUP 91	55,930.05	0.00	55,481.00
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	53,802.85	205.70	38,476.68
Total for MAJOR GROUP 92	53,802.85	205.70	38,476.68
MAJOR GROUP: 94 Administration of Human Resources			
9441 Admin. of Social & Manpower Programs	9,447.27	0.00	9,447.27
Total for MAJOR GROUP 94	9,447.27	0.00	9,447.27
MAJOR GROUP: 95 Environmental Quality & Housing			
9512 Land, Mineral, Wildlife Conservation	21,287.29	0.00	8,341.31
Total for MAJOR GROUP 95	21,287.29	0.00	8,341.31
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for DIVISION J	141,887.46	205.70	112,886.26

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

	Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS:	5,263,372,806.04	86,301,629.54	1,476,490,000.64
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	62,845,723.62	994,022.97	18,899,259.38
B Mining	63,381,315.69	4,273,398.69	8,978,380.62
C Construction	2,812,074.94	14,172.79	1,971,808.73
D Manufacturing	707,955,644.99	21,415,550.09	71,860,616.12
E Transportation & Public Utilities	247,195,348.59	17,471,499.39	189,468,357.54
F Wholesale Trade	1,252,570,997.37	4,053,958.05	122,039,491.83
G Retail Trade	2,134,844,581.23	11,574,378.87	783,715,460.61
H Finance, Insurance, & Real Estate	71,754,423.21	7,848,103.59	31,809,270.55
I Services	719,870,808.94	18,656,339.40	247,634,469.00
J Public Administration	141,887.46	205.70	112,886.26
STATE-WIDE TOTALS:	5,263,372,806.04	86,301,629.54	1,476,490,000.64

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.